Mayor and Members of Council
Expenditure Statement

2019

For the period:
January 1, 2019 to October 31, 2019

MISSISSAUGA

Mayor and Members of Council
Expenditure Statement
January 1, 2019 to October 31, 2019

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Mayor and Members of Council
Actual to Budget Comparison
January 1, 2019 to October 31, 2019

	2019 ANNUAL BUDGET	2019 YTD ACTUALS	BUDGET VARIANCE	USE OF BUDGET %
Mayor Crombie	104,100.00	55,021.23	49,078.77	52.85%
Ward 1 - Councillor Dasko	27,200.00	24,269.73	2,930.27	89.23%
Ward 2 - Councillor Ras	26,800.00	24,504.35	2,295.65	91.43%
Ward 3 - Councillor Fonseca	28,700.00	13,740.40	14,959.60	47.88%
Ward 4 - Councillor Kovac	29,800.00	3,419.93	26,380.07	11.48%
Ward 5 - Councillor Parrish	29,500.00	28,674.86	825.14	97.20%
Ward 6 - Councillor Starr	28,900.00	8,303.35	20,596.65	28.73%
Ward 7 - Councillor Damerla	32,300.00	18,508.68	13,791.32	57.30%
Ward 8 - Councillor Mahoney	29,000.00	13,936.29	15,063.71	48.06%
Ward 9 - Councillor Saito	27,900.00	18,435.69	9,464.31	66.08%
Ward 10 - Councillor McFadden	27,700.00	21,856.92	5,843.08	78.91%
Ward 11 - Councillor Carlson	27,000.00	16,213.44	10,786.56	60.05%
Total Mayor and Councillors	418,900.00	246,884.87	172,015.13	58.94%

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Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	4/30/2019	5/6/2019	227.84	Art Gallery of Mississauga
			227.84	
SUBSCRIPTIONS/BOOKS	1/1/2019	1/1/2019	0.07	HST adjustment December 2018
	4/30/2019	5/6/2019	48.43	The Economist Magazine
	4/30/2019	5/6/2019	545.48	Globe and Mail Subscription
	7/26/2019	8/7/2019	27.00	Toronto Star Subscription
	8/6/2019	8/19/2019	63.50	The Economist Magazine
	9/23/2019	9/27/2019	32.76	Toronto Star Subscription
	10/11/2019	10/22/2019	63.50	The Economist Magazine
	10/11/2019	10/22/2019	32.76	Toronto Star Subscription
	10/11/2019	10/22/2019	32.76	Toronto Star Subscription
	10/11/2019	10/22/2019	32.76	Toronto Star Subscription
			879.02	
CONFERENCES/OUT OF TOWN TRAVEL	1/22/2019	2/13/2019	170.87	Translation service - Japan mission
	12/31/2018	2/22/2019	24.86	Airfare | AIR CAN - Big City Mayors conference
	12/31/2018	2/22/2019	237.44	Airfare | AIR CAN - Big City Mayors conference
	2/24/2019	2/24/2019	14.84	Taxi/Limo| Big City Mayors conference
	2/24/2019	2/24/2019	249.08	Airfare | AIR CAN - U.S. conference
	2/24/2019	2/24/2019	255.84	Airfare | AIR CAN - U.S. conference
	2/24/2019	2/24/2019	11.00	Airfare | AIR CAN - U.S. conference
	3/7/2019	3/15/2019	282.59	Car Rental - Israel Investment mission
	3/19/2019	4/2/2019	860.53	Hotel | Association of Municipalities Ontario conference
	4/30/2019	5/6/2019	51.59	Taxi/Limo - Washington Mission
	4/30/2019	5/6/2019	38.65	Taxi/Limo - Federation of Canadian Municipalities and Big City Mayors
	4/30/2019	5/6/2019	37.71	Hotel/Accommodation - Big City Mayors Caucus
	4/30/2019	5/6/2019	215.22	Hotel/Accommodation - Big City Mayors Caucus
	4/30/2019	5/6/2019	22.60	Airfare - Washington Mission
	4/30/2019	5/6/2019	226.00	Airfare - Big City Mayors conference
	4/30/2019	5/6/2019	226.00	Airfare - Big City Mayors conference change fee
	5/3/2019	5/13/2019	56.50	Airfare - Big City Mayors conference Housing Summit
	5/3/2019	5/13/2019	962.57	Airfare - Big City Mayors conference Housing Summit
	5/26/2019	5/26/2019	113.00	Airfare - Big City Mayors conference
	5/27/2019	5/31/2019	33.90	Airfare | Big City Mayors conference
	6/10/2019	6/18/2019	16.65	Taxi/Limo | Big City Mayors conference
	6/10/2019	6/18/2019	36.19	Taxi/Limo | Big City Mayors conference
	6/10/2019	6/18/2019	38.45	Taxi/Limo | Big City Mayors conference

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Cost element description	Transaction Date	Posting Date	Amount	Details
	6/10/2019	6/18/2019	40.00	Taxi/Limo | Big City Mayors conference
	6/10/2019	6/18/2019	38.44	Taxi/Limo | Big City Mayors conference
	6/10/2019	6/18/2019	9.86	Taxi/Limo | Big City Mayors conference
	8/6/2019	8/19/2019	33.90	Airfare | Big City Mayors conference
	8/6/2019	8/19/2019	12.24	Taxi/Limo | FCM Urban Project Event
	8/6/2019	8/19/2019	843.62	Hotel/Accommodation |FCM Urban Project Event
	8/6/2019	8/19/2019	13.58	Business Meal - FCM Urban Project Event
	8/6/2019	8/19/2019	291.55	Hotel/Accommodation | FCM Conference
	8/6/2019	8/19/2019	236.95	2019 Ontario Aerospace Dinner in Paris
	8/6/2019	8/19/2019	290.75	Hotel/Accommodation | FCM Conference
	7/16/2019	7/29/2019	14.35	Taxi/Limo | Embassy Trade Commissioner Meeting
	7/16/2019	7/29/2019	19.79	Taxi/Limo | Taxi to Paris Meeting
	7/16/2019	7/29/2019	10.83	Taxi/Limo | Taxi Ambassador/Ontario Aerospace Dinner
	7/16/2019	7/29/2019	15.71	Taxi/Limo | Taxi Ambassador/Ontario Aerospace Dinner
	7/16/2019	7/29/2019	21.83	Taxi/Limo | Taxi -Ambassador's Reception (Paris)
	7/16/2019	7/29/2019	9.57	Taxi/Limo | Taxi -Ambassador's Reception (Paris)
	7/26/2019	8/7/2019	45.20	Airfare | Big City Mayors/FCM Conference
	7/26/2019	8/7/2019	659.76	Airfare | Big City Mayors/FCM Conference
	8/9/2019	8/16/2019	315.48	Airfare | Bloomberg/Harvard
	8/6/2019	8/19/2019	8.14	Taxi/Limo | Taxi - FCM Conference
	8/6/2019	9/3/2019	572.80	Hotel/Accommodation | Sweden Mission
	8/6/2019	9/3/2019	149.72	Taxi/Limo | Taxi from Paris Airport
	8/6/2019	9/3/2019	50.12	Taxi/Limo | Taxi to Paris Airport
	9/23/2019	9/27/2019	47.54	Taxi/Limo | AMO Conference
	9/23/2019	9/27/2019	113.00	Airfare | AMO Conference
	9/23/2019	9/27/2019	35.54	Taxi/Limo | AMO Conference
	9/23/2019	9/27/2019	37.61	Taxi/Limo | AMO Conference
	10/1/2019	10/1/2019	-31.33	Reimbursement | Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	31.33	Hotel/Accommodation | Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	82.85	Hotel/Accommodation | Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	619.33	Hotel/Accommodation | Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	-58.02	Hotel/Accommodation | Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	-228.96	Refund: 2019 Ontario Aerospace Dinner

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Cost element description	Transaction Date	Posting Date	Amount	Details
	10/11/2019	10/22/2019	97.97	Per Diem: Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	322.63	Airfare | EcoPeace and Great Lakes & St. Lawrence Cities Initiative
	10/11/2019	10/22/2019	37.80	Airfare | EcoPeace and Great Lakes & St. Lawrence Cities Initiative
	10/11/2019	10/22/2019	74.05	Taxi/Limo | Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	64.26	Taxi/Limo | Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	40.31	Airfare | Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	483.92	Airfare | AMO Conference
			9,656.10	
POSTAGE- MAILING	1/22/2019	1/22/2019	1.82	Postage
	1/31/2019	1/22/2019	38.85	Postage
	2/28/2019	2/28/2019	131.76	Postage
	3/31/2019	3/31/2019	20.66	Postage
	4/25/2019	4/25/2019	7.10	Postage
	4/30/2019	4/30/2019	13.01	Postage
	5/31/2019	5/31/2019	47.74	Postage
	6/30/2019	6/30/2019	14.58	Postage
	7/25/2019	7/25/2019	9.79	Postage
	9/29/2019	9/29/2019	31.52	Postage
	9/29/2019	9/29/2019	23.07	Postage
	10/28/2019	10/27/2019	23.07	Postage
			362.97	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	19.88	JAN 19 xxxxxx8781 / Mayor cell
	1/1/2019	1/1/2019	4.07	JAN 19 xxxxxx9214 / Mayor iPad
	2/1/2019	2/13/2019	164.25	FEB 19 xxxxxx8781 / Mayor cell
	2/1/2019	2/13/2019	8.14	FEB 19 xxxxxx9214 / Mayor iPad
	3/1/2019	3/28/2019	64.49	MAR 19 xxxxxx8781 / Mayor cell
	3/1/2019	3/28/2019	4.07	MAR 19 xxxxxx9214 / Mayor iPad
	4/1/2019	4/18/2019	-42.45	APR 19 xxxxxx8781 / Mayor cell
	4/1/2019	4/18/2019	4.07	APR 19 xxxxxx9214 / Mayor iPad
	4/16/2019	4/23/2019	66.62	iPhone accessories
	5/1/2019	5/9/2019	16.28	MAY 19 xxxxxx9214 / Mayor iPad
	5/1/2019	5/9/2019	19.76	MAY 19 xxxxxx8781 / Mayor cell
	6/1/2019	6/17/2019	4.07	JUNE 19 xxxxxx9214 / Mayor iPad
	6/1/2019	6/17/2019	458.06	JUNE 19 xxxxxx8781 / Mayor cell
	7/1/2019	7/18/2019	4.07	JULY 19 xxxxxx9214 / Mayor iPad
	7/1/2019	7/18/2019	177.02	JULY 19 xxxxxx8781 / Mayor cell
	6/1/2019	8/1/2019	4.07	AUG 19 xxxxxx9214 / Mayor iPad

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	6/1/2019	8/1/2019	108.53	AUG 19 xxxxxx8781 / Mayor cell
	8/1/2019	9/4/2019	4.07	AUG 19 xxxxxx9214 / Mayor iPad
	8/1/2019	9/4/2019	136.48	AUG 19 xxxxxx8781 / Mayor cell
	9/1/2019	9/28/2019	4.07	SEPT 19 xxxxxx9214 / Mayor iPad
	9/1/2019	9/28/2019	51.83	SEPT 19 xxxxxx8781 / Mayor cell
	10/1/2019	10/26/2019	54.93	OCT 19 xxxxxx8781 / Mayor cell
			1,336.38	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/1/2019	1/1/2019	26.51	HST adjustment December 2018
	2/4/2019	2/4/2019	78.00	D46512 R518059 I46419 Tent Cards
	2/21/2019	2/21/2019	508.80	Newspaper Ad
	2/24/2019	2/24/2019	73.00	D46489 R643052 I46399 Podium Sign
	2/24/2019	2/24/2019	2,742.00	D46484 R277434 I46410 State of the City Booklet
	2/24/2019	2/24/2019	16.79	Printing | Uniguest Report
	2/24/2019	2/24/2019	223.87	Holiday Ad - Gazetta Publication
	3/15/2019	3/20/2019	146.53	All Languages Ltd/ Business Cards
	3/11/2019	3/20/2019	196.54	Turtle Island News/Ad-Little Native Hockey-Mar 13
	3/31/2019	3/31/2019	358.75	Creative Services - International Women's Day PowerPoint Job56
	3/31/2019	3/31/2019	428.75	Creative Services - Open for Business PowerPoint Job51
	3/31/2019	3/31/2019	306.25	Creative Services - Mayors Levee Social Web Job13
	4/26/2019	4/26/2019	151.00	D46777 R457798 I46793 Tent Cards
	4/26/2019	4/26/2019	56.00	D46788 R745902 I46803 International Woman's Day
	4/26/2019	4/26/2019	790.00	D46657 R354413 I46750 Mayor Crombie International
	4/30/2019	5/6/2019	315.14	Public Communication - eNewsletter
	4/30/2019	5/6/2019	478.27	Snapd South Mississauga- Advertisement
	4/30/2019	5/6/2019	768.29	Snapd South Mississauga- Advertisement
	4/30/2019	5/6/2019	303.54	Public Communication - eNewsletter
	4/30/2019	5/6/2019	80.59	Advertising - State of the City
	5/3/2019	5/13/2019	307.03	Public Communication - eNewsletter
	5/13/2019	5/21/2019	203.52	Advertising - Easter Message
	7/26/2019	8/7/2019	308.53	Public Communication - eNewsletter
	7/31/2019	7/31/2019	276.00	D47666 R964882 I47737 Mayor's Certificate
	8/6/2019	8/19/2019	279.92	Public Communication - eNewsletter
	8/6/2019	9/3/2019	312.88	Public Communication - eNewsletter
	8/6/2019	9/3/2019	295.10	Snapd North Mississauga- Advertisement
	9/4/2019	9/4/2019	118.00	D47937 R801719 I48024 Mayors Office C-Banquet
	9/4/2019	9/4/2019	70.00	D47962 R858466 I48048 Name Tent Cards
	9/23/2019	9/27/2019	312.76	Public Communication - eNewsletter
	9/23/2019	9/27/2019	3,408.96	Advertising - Thanksgiving Food Drive

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Cost element description	Transaction Date	Posting Date	Amount	Details
	10/1/2019	10/3/2019	20.34	Website Domain Renewal
	10/11/2019	10/22/2019	303.03	Public Communication - eNewsletter
	10/11/2019	10/22/2019	7.41	Public Communication - eNewsletter
	10/11/2019	10/22/2019	315.02	Public Communication - eNewsletter
			14,587.12	
PARKING-NON-CITY FACILITIES	2/20/2019	2/22/2019	12.61	Parking
	2/19/2019	3/21/2019	19.81	Parking
	2/7/2019	3/21/2019	24.32	Parking
	4/16/2019	4/23/2019	19.81	Parking
	5/3/2019	5/13/2019	31.52	Parking
	5/3/2019	5/13/2019	9.01	Parking
	5/3/2019	5/13/2019	27.92	Parking
	5/27/2019	5/31/2019	14.41	Parking
	6/10/2019	6/18/2019	10.81	Parking
	6/10/2019	6/18/2019	18.01	Parking
	7/26/2019	8/7/2019	31.07	Parking
	7/26/2019	8/7/2019	18.01	Parking
	7/26/2019	8/7/2019	18.01	Parking
	8/6/2019	8/19/2019	27.02	Parking
	8/6/2019	8/19/2019	89.15	Parking
	10/11/2019	10/22/2019	22.00	Parking
	10/11/2019	10/22/2019	14.41	Parking
	10/11/2019	10/22/2019	7.21	Parking
			415.11	
PARKING-CITY FACILITIES	7/26/2019	8/7/2019	4.51	Parking
			4.51	

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Cost element description	Transaction Date	Posting Date	Amount	Details
VEHICLE SUPPLIES-GENERAL/FUEL	1/27/2019	1/20/2019	66.20	Fuel - Fleet Services 2019/01/01-2019/01/27 P01
	2/24/2019	2/24/2019	118.08	Fuel - Fleet Services 2019/01/28-2019/02/24 P02
	3/31/2019	3/31/2019	114.48	Fuel - Fleet Services 2019/02/25-2019/03/31 P03
	4/28/2019	4/20/2019	76.97	Fuel - Fleet Services 2019/04/01-2019/04/28 P04
	4/30/2019	5/6/2019	54.03	Fuel Purchase
	6/30/2019	6/20/2019	136.96	Fuel - Fleet Services 2019/05/27-2019/06/30 P06
	7/28/2019	7/20/2019	96.68	Fuel - Fleet Services 2019/07/01-2019/07/28 P07
	7/26/2019	8/7/2019	63.04	Fuel Purchase
	8/25/2019	8/20/2019	119.00	Fuel - Fleet Services 2019/07/29-2019/08/25 P08
	9/29/2019	9/20/2019	114.99	Fleet Services FUEL 2019/08/26-2019/09/29 P09
	10/27/2019	10/20/2019	123.83	Fuel - Fleet Services 2019/09/30 - 2019/10/27 P10
			1,084.26	
VEHICLE RENTAL/LEASE	1/19/2019	1/30/2019	682.32	Vehicle Lease - Jan
	2/1/2019	2/24/2019	682.32	Vehicle Lease - Feb
	3/19/2019	3/29/2019	682.32	Vehicle Lease - Mar
	2019/04/21	2019/04/217	87.84	2018 HST on Automobile Taxable Benefit
	4/28/2019	4/28/2019	682.32	Vehicle Lease - Apr
	5/3/2019	5/6/2019	851.54	Vehicle lease - May, Initial Payment
	5/27/2019	6/5/2019	784.44	Vehicle Lease - Jun
	6/25/2019	7/2/2019	784.44	Vehicle Lease - Jul
	7/26/2019	7/31/2019	784.44	Vehicle Lease - Aug
	8/26/2019	9/4/2019	784.44	Vehicle Lease - Sept
	9/25/2019	10/1/2019	784.44	Vehicle Lease - Oct
			7,590.86	
VEHICLE MAINTENANCE - OTHER	3/31/2019	3/20/2019	164.84	Maintenance Fleet Services 2019/02/25-2019/03/31 P03
	5/26/2019	5/20/2019	37.73	Maintenance Fleet Services 2019/04/29-2019/05/26 P05
	6/30/2019	6/20/2019	538.53	Maintenance Fleet Services 2019/05/27-2019/06/30 P06
	7/28/2019	7/20/2019	195.66	Maintenance Fleet Services 2019/07/01-2019/07/28 P07
	8/25/2019	8/20/2019	44.01	Maintenance Fleet Services 2019/07/29-2019/08/25 P08
	8/26/2019	9/4/2019	169.01	Maintenance Fleet Services 2019/08/26-2019/09/29 P09
	10/27/2019	10/20/2019	104.00	Maintenance Fleet Services 2019/09/30 - 2019/10/27 P10
			1,253.78	

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Cost element description	Transaction Date	Posting Date	Amount	Details
TRANSP COSTS-OTHER	4/30/2019	5/6/2019	32.89	Tolls | 407 ETR
	4/30/2019	5/6/2019	37.59	Tolls | 407 ETR
	5/3/2019	5/13/2019	31.66	Tolls | 407 ETR
	5/3/2019	5/13/2019	113.91	Taxi
	7/26/2019	8/7/2019	32.64	Tolls | 407 ETR
	8/6/2019	8/19/2019	11.42	Tolls | 407ETR
	9/23/2019	9/27/2019	43.22	Tolls | 407ETR
	10/11/2019	10/22/2019	71.05	Tolls | 407ETR
	10/11/2019	10/22/2019	48.26	Tolls | 407ETR
			422.64	
EXTERNAL-BUILDING/FACILITY RENTAL	4/30/2019	5/6/2019	3.06	Facility Rental - insurance refund balance
			3.06	
EQUIPMENT MAINTENANCE & LICENSE	1/5/2019	1/22/2019	293.17	Photocopier rental - Jan
	1/5/2019	1/22/2019	284.71	Photocopier rental - Feb
	1/31/2019	3/22/2019	-228.70	Credit from RICOH for Jan and Feb meter reading error
	4/23/2019	5/31/2019	188.45	Photocopier rental - Mar
	4/23/2019	5/31/2019	32.02	Photocopier rental - Apr
	5/24/2019	6/26/2019	191.58	Photocopier rental - May
	5/24/2019	6/26/2019	26.81	Photocopier rental - Jun
	6/27/2019	7/30/2019	232.11	Photocopier rental - Jul
	7/23/2019	9/5/2019	26.21	Photocopier rental - Aug
	7/23/2019	9/5/2019	150.68	Photocopier rental - Sept
	8/6/2019	9/3/2019	141.45	Canon Camera Repair Service
	8/19/2019	8/27/2019	398.21	Equipment Purchase
	9/24/2019	9/26/2019	14.03	Equipment Purchase - Phone belt clip
			1,750.73	
PROFESSIONAL SERVICES	4/23/2019	4/29/2019	457.92	Photography services
			457.92	

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ADVERTISING-NON-PRINT MEDIA	4/30/2019	5/6/2019	103.79	Facebook - MBOT State of the City address
	7/26/2019	8/7/2019	31.55	Facebook - Regional Governance Review
	7/26/2019	8/7/2019	54.80	Facebook - Regional Governance Review
	8/6/2019	8/19/2019	34.96	Facebook - Regional Governance Review
	10/11/2019	10/22/2019	100.00	Facebook - She The North Rally
			325.10	
GIFTS AND AWARDS-EXTERNAL	3/18/2019	3/21/2019	61.06	Promotional Items
	3/18/2019	3/21/2019	101.76	Promotional Items
	5/1/2019	5/1/2019	477.86	Promotional Items
	8/6/2019	9/3/2019	546.96	Gifts for Dignitaries
	10/11/2019	10/22/2019	284.93	Gifts for Dignitaries
	10/11/2019	10/22/2019	546.96	Gifts for Dignitaries
			2,019.53	
OPERATING MATERIALS & EXPENSES - GENERAL	4/30/2019	5/6/2019	40.00	Internet Fees-iStock Images
	4/30/2019	5/6/2019	9.01	Newspaper Subscription - The Pointer
	4/30/2019	5/6/2019	9.01	Newspaper Subscription - The Pointer
	5/3/2019	5/13/2019	9.01	Newspaper Subscription - The Pointer
	6/3/2019	6/3/2019	533.46	Sign - Mississauga Open for Business
	7/26/2019	8/7/2019	9.01	Newspaper Subscription - The Pointer
	7/26/2019	8/7/2019	4.06	iCloud Storage
	8/6/2019	8/19/2019	4.06	iCloud Storage
	8/6/2019	8/19/2019	9.01	Newspaper Subscription - The Pointer
	8/6/2019	9/3/2019	4.06	iCloud Storage
	8/6/2019	9/3/2019	9.01	Newspaper Subscription - The Pointer
	9/23/2019	9/27/2019	4.06	iCloud Storage
	9/23/2019	9/27/2019	9.01	Newspaper Subscription - The Pointer
	8/6/2019	9/3/2019	4.06	iCloud Storage
	8/6/2019	9/3/2019	9.01	Newspaper Subscription - The Pointer
	9/23/2019	9/27/2019	4.06	iCloud Storage
	9/23/2019	9/27/2019	9.01	Newspaper Subscription - The Pointer

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Cost element description	Transaction Date	Posting Date	Amount	Details
	10/11/2019	10/22/2019	4.06	iCloud Storage
	10/11/2019	10/22/2019	9.01	Newspaper Subscription - The Pointer
	10/11/2019	10/22/2019	9.01	Newspaper Subscription - The Pointer
	10/11/2019	10/22/2019	4.06	iCloud Storage
	10/11/2019	10/22/2019	22.59	Web Domain Renewal
	10/11/2019	10/22/2019	4.06	iCloud Storage
	10/11/2019	10/22/2019	4.06	iCloud Storage
			735.76	
OFFICE SUPPLIES	1/10/2019	2/22/2019	72.03	Office Supplies
	1/29/2019	2/22/2019	37.79	Office Supplies
	2/24/2019	2/24/2019	134.00	D46414 R768697 I46324 business cards
	4/16/2019	4/23/2019	15.13	Office Supplies
	4/16/2019	4/23/2019	90.35	Office Supplies
	5/3/2019	5/13/2019	246.81	Office Supplies
	7/26/2019	8/7/2019	118.50	Office Supplies
	7/26/2019	8/7/2019	427.53	Office Supplies
	8/9/2019	8/16/2019	73.57	Office Supplies
	8/6/2019	8/19/2019	41.00	Office Supplies
	8/6/2019	9/3/2019	207.02	Office Supplies
	9/23/2019	9/27/2019	374.47	Office Supplies
	10/1/2019	10/3/2019	20.34	Office Supplies
	10/11/2019	10/22/2019	111.04	Office Supplies
			1,969.58	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	4/30/2019	5/6/2019	77.24	Business Meeting - Staff
	4/30/2019	5/6/2019	157.61	Business Meeting - Staff
	5/3/2019	5/13/2019	57.39	Business Meeting - Staff
	7/26/2019	8/7/2019	111.74	Business Meeting - Staff
	9/23/2019	9/27/2019	116.62	Business Meal - Staff
			520.60	

Mayor Crombie
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	5/3/2019	5/13/2019	228.00	Office coffee supplies
	5/13/2019	5/13/2019	49.19	Office coffee supplies
	6/12/2019	6/12/2019	56.22	Office coffee supplies
	8/9/2019	8/16/2019	519.41	Refreshments - Mayor's Pride Social
	9/4/2019	9/4/2019	38.40	Office coffee supplies
			891.22	
ENTERTAINMENT	1/2/2019	1/3/2019	3.68	Business Meeting - Jan 2 Dairy Service 525536
	1/7/2019	1/10/2019	3.74	Business Meeting - Jan 7 Dairy Service 528539
	1/11/2019	1/10/2019	9.89	Business Meeting - Jan 11 Dairy Service 528658
	1/11/2019	1/17/2019	3.68	Business Meeting - Jan 11 Dairy Service 528637
	1/21/2019	1/24/2019	7.36	Business Meeting - Jan 21 Dairy Service 529131
	1/28/2019	1/31/2019	7.36	Business Meeting - Jan 28 Dairy Service 532541
	2/4/2019	2/7/2019	7.36	Business Meeting - Feb 4 Dairy Service 535101
	2/11/2019	2/14/2019	7.36	Business Meeting - Feb 11 Dairy Service 537351
	2/19/2019	2/21/2019	13.57	Business Meeting - Feb 19 Dairy Service 537929
	2/19/2019	2/21/2019	89.13	Business Meeting - Feb 19 Council Coffee 537910
	2/5/2019	2/25/2019	737.82	C-Banquets - MP/MPP Breakfast
	2/28/2019	2/28/2019	7.36	Business Meeting - Feb 25 Dairy Service 540586
	3/7/2019	3/7/2019	7.36	Business Meeting - Mar 4 Dairy Service 543458
	4/1/2019	4/1/2019	4,113.81	Mayor's IWD Breakfast
	3/14/2019	4/26/2019	7.36	Business Meeting Mar 11 Dairy Service 550043
	3/21/2019	4/26/2019	7.36	Business Meeting Mar 18 Dairy Service 550103
	3/28/2019	4/28/2019	7.36	Business Meeting Mar 25 Dairy Service 550129
	4/26/2019	5/26/2019	3.68	Business Meeting - April 24 Dairy 559293
	4/30/2019	5/6/2019	486.29	Mayor's State of the City, tickets
	4/4/2019	5/26/2019	3.68	Business Meeting - April 1 Dairy Service 557320
	4/11/2019	5/26/2019	6.21	Business Meeting April 10 Dairy 558471
	4/11/2019	5/26/2019	7.36	Business Meeting - April 8 Dairy 558462
	4/18/2019	5/26/2019	7.36	Business Meeting - April 15 Dairy 558724
	4/26/2019	5/26/2019	3.68	Business Meeting - April 22 Dairy 559282
	5/2/2019	6/28/2019	9.89	Business meeting - May 2 Dairy 565256
	6/4/2019	6/17/2019	1,000.00	Miss Food Bank Keepin'It Country fundraiser, tickets
	5/2/2019	6/28/2019	7.36	Business meeting - April 29 Dairy 565247
	7/16/2019	7/29/2019	135.08	Fundraiser - Starr's on the Credit
	5/9/2019	8/22/2019	7.36	Business Meeting - May 6 Dairy 566382
	5/16/2019	8/22/2019	7.36	Business Meeting - May 13 Dairy 566420
	8/6/2019	8/19/2019	675.39	Mississauga Arts Council Awards Tickets

Mayor Crombie
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	8/6/2019	9/3/2019	105.02	Business Meal - June 6
	9/23/2019	9/27/2019	109.90	Business Meal - August 16
	5/23/2019	9/9/2019	7.36	Business Meeting - May 21 Dairy 566448
	5/30/2019	9/16/2019	7.36	Business Meeting - May 27 Dairy 576464
	6/6/2019	9/16/2019	7.36	Business Meeting - June 3 Dairy 576786
	6/13/2019	9/18/2019	7.36	Business Meeting - June 10 Dairy 576809
	6/27/2019	9/19/2019	13.57	Business Meeting - June 24 Dairy 577949
	7/4/2019	9/20/2019	7.36	Business Meeting - July 2 Dairy 583352
	7/11/2019	9/18/2019	7.36	Business Meeting - July 8 Dairy 583823
	7/18/2019	9/18/2019	7.36	Business Meeting - July 15 Coffee 583846
	7/25/2019	9/30/2019	7.36	Business Meeting - September 30 Dairy 583871
			7,689.63	
MISCELLANEOUS EXPENSE	4/29/2019	5/1/2019	86.49	Floral expression
	4/30/2019	5/6/2019	100.00	Donation - CAMH Foundation
	5/3/2019	5/13/2019	83.43	Floral expression
	7/31/2019	7/31/2019	66.00	D47777 R123422 I47862 Mayor Crombie's Pride Social
	10/11/2019	10/22/2019	501.59	Miscellaneous - 715888 | CARISMA FLORISTS
			837.51	

Summary of Expenses - Mayor Crombie

YTD Actuals:	55,021.23
2019 Budget:	104,100.00
YTD Balance:	49,078.77

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
CONFERENCES/OUT OF TOWN TRAVEL	3/25/2019	3/29/2019	3,410.16	Sweden Business Study Tour
	5/21/2019	5/23/2019	37.00	Airfare - Sweden Study Tour
	5/21/2019	5/23/2019	619.12	Airfare - Sweden Study Tour
	8/30/2019	9/5/2019	17.28	Transportation Cost-Sweden Business Study Tour
			4,083.55	
NEWSLETTER	4/30/2019	4/28/2019	2,112.00	Newsletter Postage
	5/26/2019	5/26/2019	3,594.00	Newsletter
			5,706.00	
PHONE/MOBILE DEVICES	1/1/2019	2/13/2019	45.87	FEB 19 xxxxxx2922 / Councillor Cell
	2/1/2019	2/13/2019	59.19	FEB 19 xxxxxx0299 / Councillor Cell
	3/1/2019	3/28/2019	-17.19	MAR 19 xxxxxx2922 /Councillor Cell (credit for old cell phone)
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx2922 / Councillor Cell
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx2922 / Councillor Cell
	6/1/2019	6/17/2019	196.65	JUNE 19 xxxxxx2922 /Councillor Cell
	7/1/2019	7/18/2019	19.39	JULY 19 xxxxxx2922 /Councillor Cell
	6/1/2019	8/1/2019	19.39	AUG 19 xxxxxx2922 /Councillor Cell
	9/1/2019	9/28/2019	20.14	SEPT 19 xxxxxx2922 /Councillor Cell
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx2922 /Councillor Cell
			401.61	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/2/2019	1/7/2019	299.45	Advertisement-New Year Greeting
	1/31/2019	2/5/2019	381.60	Advertising - Peel Daily News
	2/20/2019	2/20/2019	139.99	Creative Services - Job#46411 Neighbourhood Mail
	1/31/2019	1/31/2019	10.98	Postage
	2/4/2019	2/4/2019	214.00	D46411 R791449 I46350 55 Port St. East Community Meeting
	2/15/2019	2/25/2019	269.66	Snapd South Mississauga/advertisement
	2/20/2019	2/26/2019	99.05	Mobile sign
	2/25/2019	2/25/2019	178.35	Creative Services - Job#46574 Ward letter
	2/28/2019	2/28/2019	7.17	Postage
	1/8/2019	3/15/2019	269.66	Snapd South Mississauga - Advertisement
	3/5/2019	3/22/2019	269.66	Snapd South Mississauga - Advertisement
	3/12/2019	3/12/2019	165.61	Postage
	3/31/2019	3/31/2019	8.16	Postage
	4/12/2019	4/12/2019	275.75	Mobile Sign
	4/16/2019	4/25/2019	269.66	Snapd South Mississauga/advertisement
	4/24/2019	4/24/2019	241.00	D46574 R533257 I46540 1375 Lakeshore Road East Letter
	4/24/2019	4/24/2019	232.00	D46674 R511518 I46626 1583 Cormack Cres.
	4/24/2019	4/24/2019	54.00	D46554 R747833 I46511 Certificate
	1/4/2019	5/13/2019	763.20	Web-site Development
	4/30/2019	4/30/2019	4.71	Postage
	5/26/2019	5/26/2019	61.25	Job160-Creative Services - Fridge Magnet

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	5/31/2019	5/31/2019	337.82	Mobile sign
	5/6/2019	6/11/2019	269.66	Snapd South Miss/Advertising
	5/31/2019	5/31/2019	107.88	Postage
	6/30/2019	6/30/2019	6.31	Postage
	6/19/2019	6/19/2019	68.00	D47290 R692799 I47203 Ward 1 Certificate Stationary
	6/10/2019	8/2/2019	381.60	Paint the Town Red/Advertising-magazine
	7/4/2019	8/2/2019	294.00	Social Media Costs
	8/1/2019	8/7/2019	490.00	Social Media Costs
	8/20/2019	8/20/2019	81.41	Website Fees
	8/1/2019	8/1/2019	52.50	Car Magnet Costs
	8/6/2019	9/4/2019	269.66	Snapd South Miss/Advertising
	8/28/2019	9/4/2019	392.00	Gendron Saca/Ward 1 Social Media
	8/26/2019	9/4/2019	610.56	Peel Daily News Corp/Advertising
	8/12/2019	9/4/2019	279.84	R.J.Entertainment Publishing/Advertising
	7/15/2019	9/11/2019	200.00	Arts on the Credit/Advertising
	9/11/2019	9/11/2019	87.46	Mobile Sign
	9/11/2019	9/11/2019	25.44	Mobile Sign
	9/10/2019	9/23/2019	81.41	Website Fees
	9/10/2019	9/23/2019	81.41	Website Fees
	9/9/2019	9/24/2019	269.66	Snapd South Miss/Advertising
	9/29/2019	9/29/2019	7.18	Postage
	9/29/2019	9/29/2019	10.77	Postage
	7/3/2019	10/2/2019	269.66	Snapd South Miss/Advertising
	10/10/2019	10/15/2019	81.41	Website Fees
	10/15/2019	10/18/2019	269.66	Snapd South Miss/Advertising
	10/27/2019	10/27/2019	10.77	Postage
			9,250.98	
PARKING-NON-CITY FACILITIES	9/10/2019	9/23/2019	8.25	Parking
			8.25	
EXTERNAL-BUILDING/FACILITY RENTAL	3/25/2019	4/3/2019	50.00	Room Rental - Applewood United Church - Community Meeting
	5/21/2019	5/23/2019	228.96	Room Rental - Port Credit Legion - Community Meeting
			278.96	
EQUIPMENT MAINTENANCE & LICENSE	1/15/2019	2/26/2019	81.41	Software Subscription - Website Maintenance
	2/10/2019	3/14/2019	81.41	Software Subscription - Website Maintenance
	4/30/2019	4/30/2019	81.41	Software Subscription - Website Maintenance
	5/23/2019	5/23/2019	81.41	Software Subscription - Website Maintenance
	6/13/2019	6/17/2019	81.41	Software Subscription - Website Maintenance
			407.05	

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
GIFTS AND AWARDS-EXTERNAL	3/20/2019	3/20/2019	53.42	Promotional Items
	4/25/2019	4/30/2019	101.67	Promotional Items
	5/1/2019	5/1/2019	193.85	Promotional Items
	5/15/2019	5/15/2019	21.37	Promotional Items
	6/7/2019	6/7/2019	67.16	Promotional Items
			437.47	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	5/14/2019	5/22/2019	689.00	Promotional Materials
	5/3/2019	5/22/2019	352.50	Promotional Materials
			1,041.50	
EXTERNAL PRINTING	7/31/2019	7/31/2019	109.00	Business Cards
			109.00	
Office Supplies	2/4/2019	2/4/2019	109.00	D46504 R408875 I46415 business cards
	1/31/2019	3/31/2019	0.85	Photocopier - January 2019
	2/28/2019	3/31/2019	13.09	Photocopier - February 2019
	3/31/2019	3/31/2019	1.60	Photocopier - March 2019
	6/19/2019	6/27/2019	750.95	Tent for community events
	5/31/2019	6/30/2019	1.20	Photocopier - May 2019
	6/30/2019	6/30/2019	27.72	Photocopier - June 2019
	6/12/2019	7/3/2019	203.52	Door Signs
	7/5/2019	7/5/2019	57.21	Office Supplies
	7/9/2019	7/9/2019	-375.48	Reimbursement For tent for community events
	7/5/2019	7/5/2019	4.50	Office Supplies
	7/5/2019	7/5/2019	17.10	Office Supplies
	6/4/2019	7/31/2019	-1.37	Office Supplies Credit
	10/27/2019	10/27/2019	44.44	Photocopier - July to October 2019
			854.33	
FOOD & BEVERAGES	5/21/2019	5/23/2019	72.04	Food & Beverages
	5/21/2019	5/23/2019	8.37	Refreshments
	9/10/2019	9/23/2019	24.60	Food
	10/10/2019	10/15/2019	25.06	Food
			130.07	

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	3/5/2019	3/5/2019	200.00	Paint the Town Red/Fundraiser for Canada Day
	5/16/2019	5/22/2019	50.63	Business Meeting
	5/16/2019	5/22/2019	28.96	Business Meeting
	8/30/2019	9/5/2019	9.31	Business Meeting
	8/30/2019	9/23/2019	10.06	Business Meeting
	8/30/2019	9/23/2019	33.90	Resident Meeting
	8/30/2019	9/23/2019	8.65	Business Meeting
	9/20/2019	9/23/2019	12.94	Business Meeting
	9/20/2019	9/23/2019	37.10	Business Meeting
	9/10/2019	9/23/2019	26.92	Resident Meeting
			418.47	
MISCELLANEOUS EXPENSE	4/16/2019	4/26/2019	50.00	Donation - P.C. Hackers
	4/25/2019	4/30/2019	75.00	Donation - Hospice Gala
	6/13/2019	6/17/2019	60.00	Donations - MS Society at local event
	5/16/2019	5/22/2019	102.56	Site Visit Materials
	7/23/2019	8/2/2019	299.00	Donation - Paddle For the People
	8/30/2019	9/23/2019	25.93	Reflective Driveway Sticks
	10/7/2019	10/11/2019	530.00	Donation - Lakeview Ratepayers Association
			1,142.49	

Summary of Expenses - Councillor Dasko

YTD Actuals:	24,269.73
2019 Budget:	27,200.00
YTD Balance:	2,930.27

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	1/23/2019	2/23/2019	227.84	Art Gallery of Mississauga
			227.84	
SUBSCRIPTIONS/BOOKS	1/1/2019	1/1/2019	(0.06)	HST adjustment December 2018
	7/26/2019	7/27/2019	16.13	Newspaper Subscription - Toronto Star
	8/30/2019	9/4/2019	17.99	Newspaper Subscription - Toronto Star
	9/26/2019	9/30/2019	14.27	Newspaper Subscription - Toronto Star
			48.33	
NEWSLETTER	3/31/2019	3/31/2019	2,252.82	Newsletter Postage
	4/26/2019	4/26/2019	6,697.00	Newsletter
	10/27/2019	10/27/2019	1,806.27	Newsletter
			10,756.09	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	19.48	JAN 19 xxxxxx7599 / Councillor Cell
	2/1/2019	2/13/2019	19.39	FEB 19 xxxxxx7599 / Councillor Cell
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx7599 / Councillor Cell
	4/1/2019	4/18/2019	230.54	APR 19 xxxxxx7599 / Councillor Cell
	5/1/2019	5/9/2019	19.69	MAY 19 xxxxxx7599 / Councillor Cell
	6/1/2019	6/17/2019	22.03	JUNE 19 xxxxxx7599 / Councillor Cell
	7/1/2019	7/18/2019	19.40	JULY 19 xxxxxx7599 / Councillor Cell
	7/1/2019	8/1/2019	398.09	AUG 19 xxxxxx7599 / Councillor Cell
	8/30/2019	9/4/2019	80.61	SEPT 19 xxxxxx7599 / Councillor Cell
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx7599 / Councillor Cell
			848.01	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/1/2019	1/1/2019	208.61	Snapd South Mississauga/Advertisement
	1/20/2019	2/23/2019	74.91	Public Communication eNewsletter
	1/21/2019	2/23/2019	208.61	Snapd South Mississauga/Advertisement
	2/20/2019	3/15/2019	74.54	Public Communication eNewsletter
	2/21/2019	3/15/2019	208.61	Snapd South Mississauga/Advertisement
	3/31/2019	3/31/2019	1.85	Postage
	3/21/2019	3/21/2019	50.88	Portable Sign Rental
	3/22/2019	3/22/2019	50.88	Portable Sign Rental
	3/22/2019	3/22/2019	76.27	Portable Sign Rental
	3/22/2019	3/22/2019	24.97	Portable Sign Rental
	3/22/2019	3/22/2019	152.64	Portable Sign Rental

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	3/22/2019	3/22/2019	101.76	Portable Sign Rental
	4/5/2019	4/5/2019	228.81	Portable Sign Rental
	4/5/2019	4/5/2019	152.54	Portable Sign Rental
	4/5/2019	4/5/2019	228.81	Portable Sign Rental
	4/5/2019	4/5/2019	152.54	Portable Sign Rental
	4/8/2019	4/24/2019	100.00	Mississauga Camp Enterprise - business card ad donation
	4/10/2019	4/24/2019	225.00	The Lakeshore Art Trail- local art show brochure
	4/29/2019	5/1/2019	330.72	Ad - Clarkson Business Directory
	4/29/2019	5/1/2019	208.61	Snapd South Mississauga/Advertisement
	4/29/2019	5/1/2019	75.28	Public Communication - eNewsletter
	4/27/2019	4/29/2019	275.52	Postage
	4/27/2019	5/26/2019	275.52	Postage
	6/13/2019	6/14/2019	208.61	Snapd South Mississauga/Advertisement
	6/27/2019	6/27/2019	457.72	Mobile sign
	6/13/2019	6/14/2019	75.55	Public Communication - eNewsletter
	6/30/2019	6/30/2019	3.59	Postage
	7/4/2019	7/4/2019	208.61	Snapd South Mississauga/Advertisement
	7/4/2019	7/4/2019	75.92	Public Communication - eNewsletter
	6/14/2019	7/8/2019	381.60	Paint the Town Red/Canada Day ad in publication
	7/26/2019	7/27/2019	74.92	Public Communication - eNewsletter
	7/26/2019	7/27/2019	208.61	Snapd South Mississauga/Advertisement
	8/1/2019	8/1/2019	140.00	Community Fun Poster
	8/30/2019	9/4/2019	417.22	Advertising-Newspaper/Brochures
	8/30/2019	9/4/2019	73.91	Public Communication - eNewsletter
	9/29/2019	9/29/2019	4.57	Postage
	9/29/2019	9/29/2019	1.85	Postage
	9/26/2019	9/30/2019	208.61	Advertising-Newspaper/Brochures
	9/26/2019	9/30/2019	75.25	Public Communication - eNewsletter
	10/27/2019	10/27/2019	1.85	Postage
			6,106.27	
EXTERNAL-BUILDING/FACILITY RENTAL	1/1/2019	1/1/2019	107.50	Room Rental - Clarkson Community Church - community meeting
	1/1/2019	1/1/2019	215.00	Room Rental - Clarkson Community Church - budget meeting
	1/24/2019	2/23/2019	122.11	Room Rental - Iona School - community meeting
	1/24/2019	2/23/2019	122.11	Room Rental - Iona School - community meeting
	5/21/2019	5/23/2019	228.96	Room Rental - Port Credit Legion - community meeting
	5/27/2019	5/27/2019	215.31	Pool Rental - Clarkson Pool, Community Fun Swim

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
			1,010.99	
OPERATING-SMALL EQUIPMENT & FURNITURE	6/14/2019	7/8/2019	125.00	Art for Councillors Office - Nisreen's Art Studio
		Total:	125.00	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2/22/2019	3/15/2019	411.11	Retractable banner for community events
	3/20/2019	3/20/2019	39.75	Promotional Items
	3/20/2019	3/20/2019	28.24	Promotional Items
	5/1/2019	5/1/2019	92.10	Promotional Items
	7/4/2019	7/4/2019	216.8	Promotional Items
	7/4/2019	7/4/2019	175.80	Promotional Items
			963.80	
OFFICE SUPPLIES	1/31/2019	3/31/2019	0.68	Photocopier - January 2019
	2/28/2019	3/31/2019	127.97	Photocopier - February 2019
	3/31/2019	3/31/2019	0.01	Photocopier - March 2019
	4/30/2019	6/30/2019	9.90	Photocopier - April 2019
	5/31/2019	6/30/2019	62.01	Photocopier - May 2019
	6/30/2019	6/30/2019	28.16	Photocopier - June 2019
	8/30/2019	9/4/2019	32.67	Office Supplies
	10/27/2019	10/27/2019	63.78	Photocopier - July to October 2019
			325.18	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	4/29/2019	5/1/2019	87.13	Business Meeting - Staff
	4/29/2019	5/1/2019	42.13	Business Meeting - Staff
	8/30/2019	9/4/2019	59.04	Business Meeting - Staff
	10/10/2019	10/16/2019	76.31	Business Meeting - Staff
			264.61	
ENTERTAINMENT	1/10/2019	2/23/2019	125.00	Fundraiser - Interim Place Rays of Hope, tickets
	2/25/2019	3/15/2019	54.03	Brampton Board of Trade event, tickets
	4/12/2019	4/25/2019	285.00	The Riverwood Conservancy Garden Soiree, tickets
	4/29/2019	5/1/2019	212.50	Fundraiser - Rotary Club of Mississauga West, tickets
	4/29/2019	5/1/2019	150.00	Fundraiser - Epilepsy South Central, tickets
	4/29/2019	5/1/2019	52.72	Business Meeting
	4/29/2019	5/1/2019	44.99	Business Meeting
	5/24/2019	6/11/2019	225.00	Community Fun Day event - face painter

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	5/24/2019	6/11/2019	95.76	Community Fun Day event - refreshments
	6/13/2019	6/14/2019	118.00	Fundraiser - Mississauga Symphony Orchestra On Broadway, tickets
	7/4/2019	7/4/2019	356.16	Community event
	7/4/2019	7/4/2019	180.00	Fundraiser - contribution
	5/24/2019	7/24/2019	565.00	Community Fun Day event - magician
	6/19/2019	7/26/2019	95.00	Clarkson Village BIA event - cookies
	6/22/2019	7/26/2019	225.00	Clarkson Village BIA event - face painting
	8/30/2019	9/4/2019	300.00	Fundraiser - contribution
	9/9/2019	9/12/2019	200.00	Fundraiser - Friends of the Museum
	8/28/2019	10/7/2019	250.00	Fundraiser - face painting-street party
			3,534.16	
FOOD & BEVERAGES	8/14/2019	8/14/2019	112.44	Office Coffee Supplies
	8/14/2019	8/14/2019	6.63	Office Coffee Supplies
			119.07	
MISCELLANEOUS EXPENSE	1/10/2019	2/23/2019	175.00	Donation - Heart House Hospice Gala, tickets
			175.00	

Summary of Expenses - Councillor Ras

YTD Actuals:	24,504.35
2019 Budget:	26,800.00
YTD Balance:	2,295.65

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	1/11/2019	1/17/2019	250.00	Art Gallery Of Mississauga
	1/10/2019	1/17/2019	25.00	MIAG Centre for Diverse Women & Family
		Total:	275.00	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	117.34	JAN 19 xxxxxx8587 / Councillor cell
	1/1/2019	1/1/2019	306.86	JAN 19 xxxxxx5783 / Admin. Assistant cell
	2/20/2019	2/20/2019	-52.90	445478 - Telephone Reimbursement
	2/1/2019	2/13/2019	123.38	FEB 19 xxxxxx8587 / Councillor cell
	2/1/2019	2/13/2019	19.87	FEB 19 xxxxxx5783 / Admin. Assistant Cell
	3/28/2019	3/28/2019	24.48	MAR 19 xxxxxx5783 / Admin. Assistant cell
	3/28/2019	3/28/2019	21.93	MAR 19 xxxxxx8587 / Councillor cell
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx5783 / Admin. Assistant cell
	4/1/2019	4/18/2019	22.12	APR 19 xxxxxx8587 / Councillor cell
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx5783 / Admin. Assistant cell
	5/1/2019	5/9/2019	57.23	MAY 19 xxxxxx8587 / Councillor cell
	5/1/2019	5/9/2019	43.23	MAY 19 xxxxxx8674>65 / Executive Assistant cell
	6/14/2019	6/14/2019	(43.23)	445482 - personal reimbursement
	6/1/2019	6/17/2019	385.90	JUNE 19 xxxxxx5783 / Admin. Assistant
	6/1/2019	6/17/2019	418.21	JUNE 19 xxxxxx8587 / Councillor Cell
	6/1/2019	6/17/2019	328.89	JUNE 19 xxxxxx8674>65 / Executive Assistant
	7/1/2019	8/1/2019	52.35	JULY 19 xxxxxx8587 / Councillor Cell
	6/1/2019	8/1/2019	19.53	JULY 19 xxxxxx5783 / Admin. Assistant
	8/1/2019	9/4/2019	51.31	AUG 19 xxxxxx8587 / Councillor Cell
	8/1/2019	9/4/2019	19.46	AUG 19 xxxxxx5783 / Admin. Assistant
	9/1/2019	9/28/2019	59.83	SEPT 19 xxxxxx8587 / Councillor Cell
	9/1/2019	9/28/2019	19.40	SEPT 19 xxxxxx5783 / Admin. Assistant
	10/1/2019	10/26/2019	26.28	OCT 19 xxxxxx8587 / Councillor Cell
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx5783 / Admin. Assistant
		Total:	2,079.64	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/9/2019	2/13/2019	61.26	Public Communication - eNewsletter
	1/20/2019	2/13/2019	61.28	Public Communication - eNewsletter
	1/31/2019	1/31/2019	1,857.41	Postage - Resident Letter
	2/4/2019	2/4/2019	526.00	D46354 R240075 I46282 Traffic Calming Public Info
	2/20/2019	3/6/2019	60.99	Public Communication - eNewsletter
	2/28/2019	2/28/2019	1,382.54	Postage - Resident Letter
	4/5/2019	4/5/2019	-1508.00	A/R - 3rd party reimbursement for postage

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	3/31/2019	3/31/2019	7.57	Postage
	3/29/2019	3/29/2019	74.16	Portable Sign
	3/29/2019	3/29/2019	120.00	Portable Sign
	3/29/2019	3/29/2019	10.90	Portable Sign
	3/29/2019	3/29/2019	87.46	Portable Sign
	3/29/2019	3/29/2019	25.44	Portable Sign
	3/29/2019	3/29/2019	12.49	Portable Sign
	3/29/2019	3/29/2019	122.11	Portable Sign
	4/2/2019	4/2/2019	173.39	Website Fees
	4/2/2019	4/2/2019	81.41	Website Fees
	4/2/2019	4/2/2019	61.59	Public Communication - eNewsletter
	3/22/2019	4/3/2019	500.00	Borvinok Ukrainian Dance School - Advertisement
	4/24/2019	4/24/2019	377.00	D46542 R805431 I46499 Community Meeting Letter
	4/24/2019	4/24/2019	194.00	D46643 R942167 I46584 Rymal Rd. Light Letter
	5/10/2019	5/16/2019	62.19	Website Fees
	4/30/2019	4/30/2019	1.74	Postage
	6/10/2019	6/10/2019	62.12	Public Communication - eNewsletter
	6/19/2019	6/19/2019	218.00	D47170 R915429 I47267 Family BBQ
	5/31/2019	5/31/2019	1.85	Postage
	6/30/2019	6/30/2019	7.18	Postage
	7/3/2019	7/3/2019	297.00	Pull up Banner
	7/5/2019	7/10/2019	61.30	Public Communication - eNewsletter
	8/6/2019	8/7/2019	52.41	Website Fees
	8/6/2019	8/7/2019	60.48	Public Communication - eNewsletter
	6/3/2019	8/23/2019	565.00	Blue Page Advertising
	9/29/2019	9/29/2019	12.37	Postage
	10/16/2019	10/21/2019	61.36	Public Communication - eNewsletter
	10/16/2019	10/21/2019	61.56	Public Communication - eNewsletter
		Total:	5,813.56	
TRANSPORTATION COSTS-OTHER	4/2/2019	4/2/2019	100.00	Transit | PRESTO card for Co-op student
		Total:	100.00	
EXTERNAL-BUILDING/FACILITY RENTAL	2/1/2019	2/1/2019	372.92	Rink Rental - Chic Murray - Ward Skate
		Total:	372.92	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
OPERATING-SMALL EQUIPMENT & FURNITURE	6/10/2019	6/10/2019	61.02	Head set batteries
		Total:	61.02	
EQUIPMENT REPAIRS, PARTS & SUPPLIES	6/10/2019	6/10/2019	141.45	iPhone accessories
	6/10/2019	6/10/2019	29.70	iPhone accessories
	6/10/2019	6/10/2019	361.25	iPhone accessories
		Total:	532.40	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2/1/2019	2/13/2019	26.97	Gift Wrap for Ward Event Door Prizes
	3/20/2019	3/20/2019	159.64	Promotional Items
		Total:	186.61	
GIFTS AND AWARDS-EXTERNAL	6/7/2019	6/7/2019	258.56	Souvenirs
	9/10/2019	9/10/2019	106.85	Souvenirs
	10/9/2019	10/9/2019	193.34	Souvenirs
		Total:	558.75	
OFFICE SUPPLIES	1/31/2019	3/31/2019	0.20	Photocopier - January 2019
	2/28/2019	3/31/2019	0.02	Photocopier - February 2019
	4/30/2019	6/30/2019	0.01	Photocopier - April 2019
	5/31/2019	6/30/2019	0.70	Photocopier - May 2019
	10/27/2019	10/27/2019	4.91	Photocopier - July to October 2019
		Total:	5.84	
RECOGNITION/APPRECIATION/TEAM BUILDING EXPENSES	1/31/2019	3/6/2019	13.73	Business Meal - Staff
	2/20/2019	3/6/2019	13.51	Business Meal - Staff
	6/10/2019	6/10/2019	9.34	Business Meal - Staff
	8/6/2019	8/7/2019	31.44	Recognition/Appreciation (Staff) - Burnhamthorpe Staff Appreciation
	8/6/2019	8/7/2019	9.66	Business Meal - Staff
	8/6/2019	8/7/2019	182.81	Recognition/Appreciation (Staff) - Burnhamthorpe Staff Appreciation
	10/16/2019	10/21/2019	110.76	Business Meal - Staff
	10/16/2019	10/21/2019	50.07	Business Meal - Staff
	10/16/2019	10/21/2019	25.03	Business Meal - Staff
		Total:	446.35	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	1/24/2019	3/15/2019	378.50	Community event - Refreshments
	6/14/2019	6/14/2019	-200.00	Reimbursement for Community BBQ
		Total:	178.50	
ENTERTAINMENT	4/2/2019	4/2/2019	58.53	MBC Volunteer Awards, ticket
	6/12/2019	6/14/2019	18.01	Community event
	7/5/2019	7/10/2019	238.30	Community event
	9/20/2019	10/1/2019	75.00	Fundraiser - Heritage Mississauga
		Total:	389.84	
MISCELLANEOUS EXPENSE	3/5/2019	4/3/2019	500.00	Carassauga Festival, passports donated
	6/14/2019	6/14/2019	-195.00	Reimbursement for Community BBQ
	5/2/2019	5/28/2019	1,119.36	Donation - tree installation at Phillip Pocock School
	8/1/2019	8/1/2019	96.25	Pull Up Banners
	4/30/2019	8/27/2019	1,119.36	Tree Installation for Philip Pocock S.S
	10/16/2019	10/21/2019	100.00	Donation - Parkinson's Walk
		Total:	2,739.97	

Summary of Expenses - Councillor Fonseca

YTD Actuals:	13,740.40
2019 Budget:	28,700.00
YTD Balance:	14,959.60

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	3/5/2019	3/19/2019	227.84	Art Gallery Of Mississauga
		Total:	227.84	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	50.63	JAN 19 xxxxxx6300 / Councillor cell
	2/1/2019	2/13/2019	50.63	FEB 19 xxxxxx6300 / Councillor cell
	3/28/2019	3/28/2019	50.88	MAR 19 xxxxxx6300 / Councillor cell
	4/1/2019	4/18/2019	50.63	APR 19 xxxxxx6300 / Councillor cell
	5/1/2019	5/9/2019	50.63	MAY 19 xxxxxx6300 / Councillor cell
	6/1/2019	6/17/2019	50.63	JUNE 19 xxxxxx6300 / Councillor Cell
	7/1/2019	8/1/2019	81.86	JULY 19 xxxxxx6300 / Councillor Cell
	8/1/2019	9/4/2019	51.24	AUG 19 xxxxxx6300 / Councillor Cell
	9/1/2019	9/28/2019	50.69	SEPT 19 xxxxxx6300 / Councillor Cell
	10/1/2019	10/26/2019	50.63	OCT 19 xxxxxx6300 / Councillor Cell
		Total:	538.45	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/22/2019	1/22/2019	1.82	Postage
	5/26/2019	5/26/2019	61.25	Job233-Creative Services - Carassauga brochure ad
	5/31/2019	5/31/2019	5.10	Postage
	6/26/2019	7/3/2019	203.52	Prime Contact Voice Broadcast
	6/21/2019	7/12/2019	150.00	Brochure Advertisement - Polish-Canadian vocal group
	9/29/2019	9/29/2019	5.94	Postage
	10/27/2019	10/27/2019	5.94	Postage
		Total:	433.57	
TRANSPORTATION COSTS-OTHER	6/26/2019	7/3/2019	24.93	Tolls | 407 ETR
		Total:	24.93	
OFFICE SUPPLIES	1/21/2019	3/27/2019	109.90	Office Supplies
	1/24/2019	3/27/2019	73.62	Office Supplies
	6/19/2019	6/19/2019	117.00	D47228 R781063 I47318 business cards for Councillor
	5/31/2019	6/30/2019	0.06	Photocopier - May 2019
	10/27/2019	10/27/2019	0.30	Photocopier - July to October 2019
		Total:	300.88	

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
GIFTS AND AWARDS-EXTERNAL	3/20/2019	3/20/2019	32.56	Donation - lapel pins
			32.56	
ENTERTAINMENT	1/23/2019	3/19/2019	85.00	Mayor's Annual Address luncheon, ticket
	3/15/2019	3/15/2019	500.00	The Mississauga Food Bank fundraiser, tickets
	5/9/2019	5/13/2019	15.98	Business Meeting
	6/26/2019	7/3/2019	180.00	Fundraiser - Marty Awards
	6/26/2019	7/3/2019	47.57	Fundraiser - Get Inspired Fundraiser
	6/26/2019	7/3/2019	300.00	Fundraiser - Starr's on the Credit
	8/27/2019	9/4/2019	106.80	Fundraiser - Art Auction
	10/18/2019	10/18/2019	160.00	Fundraiser - Citizens Advancement of Community Development
		Total:	1,395.35	
MISCELLANEOUS EXPENSE	2/18/2019	3/19/2019	315.46	Business photo
	6/26/2019	7/3/2019	76.31	Floral expression
	9/10/2019	9/10/2019	32.05	Souvenirs
	9/10/2019	9/10/2019	32.56	Souvenirs
	10/9/2019	10/9/2019	9.97	Souvenirs
		Total:	466.35	

Summary of Expenses - Councillor Kovac

YTD Actuals:	3,419.93
2019 Budget:	29,800.00
YTD Balance:	26,380.07

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	1/14/2019	1/17/2019	250.00	Art Gallery Of Mississauga
		Total:	250.00	
SUBSCRIPTIONS/BOOKS	1/3/2019	3/22/2019	104.90	Magazine Subscription - Office Reads
	2/22/2019	3/22/2019	9.52	Newspaper Subscription - The Pointer
		Total:	114.42	
NEWSLETTER	5/28/2019	6/11/2019	610.56	Newsletter Design
	6/14/2019	6/25/2019	1,699.39	Newsletter Distribution
	6/26/2019	7/8/2019	6,257.79	Newsletter Printing
		Total:	8,567.74	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	4.84	JAN 19 xxxxxx8124 / Councillor cell
	2/1/2019	2/13/2019	59.16	FEB 19 xxxxxx8124 / Councillor cell
	2/1/2019	2/13/2019	327.34	FEB 19 xxxxxx0948 / Executive Assistant cell
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx8124 / Councillor cell
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx8124 / Councillor cell
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx8124 / Councillor cell
	6/1/2019	6/17/2019	19.39	JUNE 19 xxxxxx8124 / Councillor Cell
	7/1/2019	8/1/2019	27.12	JUL 19 xxxxxx0948 / Executive Assistant
	6/1/2019	8/1/2019	19.38	JUL 19 xxxxxx8124 / Councillor Cell
	8/1/2019	9/4/2019	19.40	AUG 19 xxxxxx0948 / Executive Assistant
	8/1/2019	9/4/2019	19.39	AUG 19 xxxxxx8124 / Councillor Cell
	9/1/2019	9/28/2019	50.63	SEPT 19 xxxxxx0948 / Executive Assistant
	9/1/2019	9/28/2019	19.39	SEPT 19 xxxxxx8124 / Councillor Cell
	10/1/2019	10/26/2019	20.32	OCT 19 xxxxxx0948 / Executive Assistant
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx8124 / Councillor Cell
		Total:	663.92	

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/5/2019	1/31/2019	2,426.98	Printing-stationary
	1/31/2019	1/22/2019	4.45	Postage
	2/19/2019	2/19/2019	8.34	Expedited Parcel
	2/28/2019	2/28/2019	20.01	Postage
	3/31/2019	3/31/2019	15.65	Postage
	4/12/2019	4/22/2019	1,485.70	Printing - flyers and banners
	4/15/2019	4/22/2019	610.56	Printing material/brochures/banners
	4/26/2019	4/26/2019	71.00	D46952 R441319 I46957 Clothing Collage card
	4/30/2019	4/30/2019	29.58	Postage
	5/16/2019	5/27/2019	579.01	Printing - sign
	6/3/2019	6/4/2019	208.61	Artwork design services - AVRO project
	5/28/2019	6/17/2019	870.10	Community notice distribution
	6/25/2019	6/25/2019	254.30	Mobile sign
	6/26/2019	6/26/2019	10.32	Courier
	5/31/2019	5/31/2019	374.08	Postage
	6/30/2019	6/30/2019	11.67	Postage
	7/31/2019	7/31/2019	156.00	Yee Hong Centre Letter
	8/21/2019	8/28/2019	407.04	Printing of material for Fall Fair
	9/29/2019	9/29/2019	1,184.94	Postage
	9/29/2019	9/29/2019	1.74	Postage
	10/27/2019	10/27/2019	1.74	Postage
		Total:	8,731.82	
OPERATING-SMALL EQUIPMENT & FURNITURE	3/31/2019	3/31/2019	600.49	Popcorn Machine
	8/9/2019	8/21/2019	93.60	Water Tanks for Public Events
		Total:	694.09	
OPERATING MATERIALS & EXPENSES - GENERAL	2/26/2019	2/26/2019	1,526.40	Community events Promotional Items
		Total:	1,526.40	
GIFTS AND AWARDS-EXTERNAL	5/1/2019	5/1/2019	296.62	Souvenirs
		Total:	296.62	

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	2/21/2019	3/22/2019	17.80	Office Supplies
	1/31/2019	3/31/2019	5.87	Photocopier - January 2019
	2/28/2019	3/31/2019	22.39	Photocopier - February 2019
	3/31/2019	3/31/2019	7.70	Photocopier - March 2019
	4/3/2019	5/5/2019	42.74	Office Supplies
	4/3/2019	5/5/2019	41.33	Office Supplies
	4/3/2019	5/5/2019	41.57	Office Supplies
	4/30/2019	6/30/2019	1.65	Photocopier - April 2019
	5/31/2019	6/30/2019	7.56	Photocopier - May 2019
	6/30/2019	6/30/2019	1.40	Photocopier - June 2019
	10/27/2019	10/27/2019	180.94	Photocopier - July to October 2019
		Total:	370.95	
FOOD & BEVERAGES	5/31/2019	6/5/2019	29.99	Community event - refreshments
	5/31/2019	6/5/2019	24.32	Community event - refreshments
		Total:	54.31	
ENTERTAINMENT	1/1/2019	1/1/2019	-20.03	HST adjustment December 2018
	1/14/2019	1/17/2019	500.00	The Mississauga Food Bank - Mississauga Milk Fund, tickets
	1/29/2019	1/31/2019	46.00	Business Meeting - refreshments
	1/13/2019	3/22/2019	224.78	Malton Youth Basketball program, refreshments
	3/31/2019	3/31/2019	87.49	Popcorn supplies
	4/12/2019	4/22/2019	600.00	Mississauga Symphony Orchestra, tickets
	1/12/2019	4/22/2019	200.00	Forest Heights Residents Association - donation for Earth Day
	5/7/2019	5/13/2019	500.00	Morning Star Middle School - Destination Imagination
	5/7/2019	5/13/2019	720.00	Mugs for community events
	5/24/2019	6/11/2019	225.00	Safe City Mississauga - donation for Ward event
	5/24/2019	6/11/2019	350.00	Mississauga Italian Canadian Benevolent - hole sponsorship
	8/9/2019	8/16/2019	84.16	Canada Day Supplies
	8/9/2019	8/21/2019	90.06	Canada Day Hats
		Total:	3,607.46	

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	1/7/2019	1/9/2019	500.00	The Riverwood Conservancy - donation
	1/15/2019	3/22/2019	250.00	Donation - Interim Place
	2/8/2019	3/22/2019	117.02	Floral expression
	3/26/2019	3/26/2019	500.00	Mississauga Seniors Council donation
	7/30/2019	8/2/2019	750.00	Donation - Heritage Mississauga
	8/9/2019	8/21/2019	180.11	Office Statue
	7/30/2019	8/21/2019	1,250.00	Community Event - Fall Fair Performer
	9/3/2019	9/5/2019	150.00	Fundraiser - Art Auction
	9/6/2019	9/12/2019	100.00	Donation - Malton Run Fun
		Total:	3,797.13	

Summary of Expenses - Councillor Parrish

YTD Actuals:	28,674.86
2019 Budget:	29,500.00
YTD Balance:	825.14

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	1/15/2019	2/23/2019	45.03	Art Gallery of Mississauga
	4/26/2019	5/1/2019	49.54	Royal Canadian Legion
	7/25/2019	7/26/2019	36.02	Mississauga Friendship Association
	4/8/2019	8/2/2019	71.23	Mississauga Chinese Business Association
		Total:	201.82	
SUBSCRIPTIONS/BOOKS	12/24/2018	2/23/2019	28.53	Newspaper Subscription - The Globe and Mail
	4/26/2019	5/1/2019	21.99	Newspaper Subscription - National Post
		Total:	50.52	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	14.55	JAN 19 xxxxxx2795 / Councillor iPad
	1/1/2019	1/1/2019	23.02	JAN 19 xxxxxx4123 / Councillor cell
	2/1/2019	2/13/2019	169.29	FEB 19 xxxxxx4123 / Councillor cell
	2/1/2019	2/13/2019	340.44	FEB 19 xxxxxx2795 / Councillor iPad
	1/17/2019	2/23/2019	42.68	Telephone/Fax - home office
	3/28/2019	3/28/2019	20.96	MAR 19 xxxxxx4123 / Councillor cell
	3/28/2019	3/28/2019	14.80	MAR 19 xxxxxx2795 / Councillor iPad
	4/18/2019	4/18/2019	21.03	APR 19 xxxxxx4123 / Councillor cell
	4/24/2019	5/1/2019	42.68	Telephone/Fax - home office
	4/26/2019	5/1/2019	42.68	Telephone/Fax - home office
	5/1/2019	5/9/2019	20.63	MAY 19 xxxxxx4123 / Councillor cell
	5/1/2019	5/9/2019	14.55	MAY 19 xxxxxx2795 / Councillor iPad
	6/1/2019	6/17/2019	251.19	JUNE 19 xxxxxx4123 / Councillor Cell
	6/1/2019	6/17/2019	828.63	JUNE 19 xxxxxx2795 / Councillor iPad
	7/1/2019	7/18/2019	-6.50	JULY 19 xxxxxx4123 / Councillor Cell Credit
	7/1/2019	7/18/2019	34.90	JULY 19 xxxxxx2795 / Councillor IPAD
	7/25/2019	7/26/2019	42.68	Telephone/Fax - home office
	7/25/2019	7/26/2019	42.68	Telephone/Fax - home office

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	7/1/2019	8/1/2019	27.45	JULY 19 xxxxxx4123 / Councillor Cell
	7/1/2019	8/1/2019	-671.62	JULY 19 xxxxxx2795 / Councillor iPad Credit
	7/1/2019	8/1/2019	14.55	JULY 19 xxxxxx2795 / Councillor iPad
	8/1/2019	9/4/2019	117.95	AUG 19 xxxxxx4123 / Councillor Cell
	8/1/2019	9/4/2019	279.13	AUG 19 xxxxxx2795 / Councillor iPad
	9/10/2019	9/12/2019	44.73	Telephone/Fax - home office
	9/23/2019	9/25/2019	44.73	Telephone/Fax - home office
	9/1/2019	9/28/2019	20.00	SEPT 19 xxxxxx4123 / Councillor Cell
	9/1/2019	9/28/2019	14.55	SEPT 19 xxxxxx2795 / Councillor iPad
	10/1/2019	10/26/2019	22.60	OCT 19 xxxxxx4123 / Councillor Cell
	10/1/2019	10/26/2019	14.80	OCT 19 xxxxxx2795 / Councillor iPad
		Total:	1,889.76	
MAYOR & COUNCIL PUBLIC COMMUNICATION	12/5/2018	2/5/2019	305.28	Mississauga Chinese Business/Advertisement-print
	2/21/2019	2/23/2019	55.91	Internet-home office
	1/31/2019	1/22/2019	1.85	Postage
	2/28/2019	2/28/2019	1.74	Postage
	3/31/2019	3/31/2019	5.61	Postage
	3/26/2019	4/4/2019	100.00	Mississauga Camp Enterprise - business card ad
	4/24/2019	5/1/2019	61.00	Internet-home office
	4/26/2019	5/1/2019	55.91	Internet-home office
	4/30/2019	4/30/2019	7.40	Postage
	5/31/2019	5/31/2019	1.85	Postage
	7/25/2019	7/26/2019	280.54	Website Fees
	7/25/2019	7/26/2019	61.00	Internet-home office
	7/25/2019	7/26/2019	61.00	Internet-home office
	8/12/2019	8/28/2019	228.96	Mississauga Chinese Business/Advertisement-print
	9/10/2019	9/12/2019	61.00	Internet-home office
	9/23/2019	9/25/2019	111.94	Snapd South Mississauga-Advertising
	9/23/2019	9/25/2019	25.43	Website Fees
	9/23/2019	9/25/2019	61.00	Internet-home office
	9/29/2019	9/29/2019	12.18	Postage
	10/27/2019	10/27/2019	12.18	Postage
		Total:	1,511.78	
PARKING-NON-CITY FACILITIES	4/26/2019	5/1/2019	22.07	Parking
		Total:	22.07	

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
EXTERNAL-BUILDING/FACILITY RENTAL	7/18/2019	7/1/2019	88.90	Pinecliff Park Rental
		Total:	88.90	
EQUIPMENT MAINTENANCE & LICENSE	1/15/2019	1/15/2019	0.03	Adobe software
	1/15/2019	1/15/2019	0.10	Adobe software
		Total:	0.13	
ADVERTISING-PRINT MEDIA	1/12/2019	2/23/2019	269.66	Advertising - Print Media - Snapd South Mississauga
	9/23/2019	9/25/2019	111.94	Advertising - Print Media - Snapd South Mississauga
		Total:	381.60	
GIFTS AND AWARDS-EXTERNAL	2/28/2019	2/28/2019	195.38	Promotional Items
	10/9/2019	10/9/2019	89.04	Promotional Items
		Total:	284.42	
OFFICE SUPPLIES	3/31/2019	3/31/2019	0.08	Photocopier - March 2019
	4/24/2019	5/1/2019	20.34	Office Supplies
	4/30/2019	6/30/2019	0.28	Photocopier - April 2019
	5/31/2019	6/30/2019	0.18	Photocopier - May 2019
	7/3/2019	7/3/2019	127.00	Printing Costs-Mississauga Friendship Association
	10/27/2019	10/27/2019	1.41	Photocopier - July to October 2019
		Total:	149.29	
FOOD & BEVERAGES	5/31/2019	6/5/2019	28.11	Office Coffee Supplies
		Total:	28.11	

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	1/14/2019	2/23/2019	125.00	Fundraiser - Interim Place Rays of Hope, tickets
	1/21/2019	2/23/2019	450.27	Community Events - Riverwood Conservancy
	4/24/2019	5/1/2019	105.86	Business Meeting
	4/24/2019	5/1/2019	71.35	Business Meeting
	4/24/2019	5/1/2019	6.57	Business Meeting
	4/24/2019	5/1/2019	225.13	Fundraiser - Mississauga Food Bank, ticket
	7/25/2019	7/26/2019	85.67	Community Events - Inspired Event
	7/25/2019	7/26/2019	81.05	Community Events - Rotary Club of Mississauga
	7/25/2019	7/26/2019	81.41	Community Events - Bread and Honey Festival
	3/5/2019	8/2/2019	500.00	Community Events - Heart House Hospice
	9/10/2019	9/12/2019	88.25	Community Events - Safe City Mississauga
	9/10/2019	9/12/2019	12.77	Canada Day Decorations
	9/23/2019	9/25/2019	42.97	Business Meeting
	9/23/2019	9/25/2019	12.84	Greeting Cards
	9/23/2019	9/25/2019	35.71	Replacement iPad Cord
	9/23/2019	9/25/2019	7.14	Replacement iPhone Cord
		Total:	1,931.99	
MISCELLANEOUS EXPENSE	1/1/2019	1/1/2019	7.46	HST adjustment from 2018
	2/21/2019	2/23/2019	100.00	Donations - Boys and Girls Club of Peel
	3/20/2019	4/3/2019	100.00	Donation - Unity in the Community
	4/26/2019	5/1/2019	50.00	Donation - Coldest Night of the Year
	4/26/2019	5/1/2019	75.00	Donation - Coldest Night of the Year
	4/26/2019	5/1/2019	100.00	Donation - Sick Kids Foundation
	4/26/2019	5/1/2019	75.00	Donation - Canadian National Institute for the Blind, Mississauga Chapter
	7/25/2019	7/26/2019	100.00	Donation - Enbridge Ride To Conquer Cancer
	7/25/2019	8/2/2019	500.00	Donation - Our Future Together
	8/12/2019	8/13/2019	299.00	Donation - Paddle for the People
	7/31/2019	8/28/2019	150.00	Donation - Peel Multicultural
	9/10/2019	9/12/2019	75.00	Donation - Multiple Sclerosis Society
	9/23/2019	9/25/2019	50.00	Donations- Peel Children's Aid Foundation
	9/19/2019	9/26/2019	81.50	Donation -Website hosting www.creditviewwetland.org
		Total:	1,762.96	

Summary of Expenses - Councillor Starr

YTD Actuals:	8,303.35
2019 Budget:	28,900.00
YTD Balance:	20,596.65

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	12/17/2018	1/18/2019	227.84	Art Gallery of Mississauga
		Total:	227.84	
SUBSCRIPTIONS/BOOKS	1/1/2019	1/1/2019	470.32	Globe and Mail
	7/25/2019	7/31/2019	-251.77	Credit-Globe and Mail
	7/31/2019	8/3/2019	29.90	Toronto Star
	7/31/2019	8/3/2019	29.90	Toronto Star
	10/3/2019	10/8/2019	29.90	Toronto Star
	10/3/2019	10/8/2019	29.90	Toronto Star
		Total:	338.15	
CONFERENCES/OUT OF TOWN TRAVEL	6/19/2019	6/21/2019	1,377.14	Airfare | Healthy City for All conference
	4/30/2019	7/26/2019	66.14	Cancellation Fee
	7/31/2019	8/3/2019	2,041.21	Hotel/Accommodation | Healthy City for All Conference
	9/12/2019	9/26/2019	20.34	Taxi | Healthy City for All conference
	9/12/2019	9/26/2019	75.25	Taxi | Healthy City for All conference
	9/12/2019	9/26/2019	3.44	Transit | Healthy City for All conference
	9/12/2019	9/26/2019	31.50	Baggage Fee | Healthy City for All conference
	9/12/2019	9/26/2019	32.25	Baggage Fee | Healthy City for All conference
	10/15/2019	10/16/2019	598.15	Per Diems | Healthy City for All conference
		Total:	3,647.27	
PHONE/MOBILE DEVICES	2/1/2019	2/13/2019	47.16	FEB 19 xxxxxx7608 / Councillor cell
	3/28/2019	3/28/2019	19.42	MAR 19 xxxxxx7608 / Councillor cell
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx7608 / Councillor Cell
	4/1/2019	4/18/2019	96.24	APR 19 xxxxxx7608 / Councillor Cell
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx7608 / Councillor Cell
	6/1/2019	6/17/2019	19.39	JUNE 19 xxxxxx7608 /Councillor Cell
	7/1/2019	7/18/2019	38.30	JUL 19 xxxxxx7608 /Councillor Cell
	6/1/2019	8/1/2019	75.97	JUL 19 xxxxxx7608 /Councillor Cell
	8/1/2019	9/4/2019	19.54	AUG 19 xxxxxx7608 /Councillor Cell
	9/1/2019	9/28/2019	19.43	SEPT 19 xxxxxx7608 /Councillor Cell
	10/1/2019	10/26/2019	50.96	OCT 19 xxxxxx7608 /Councillor Cell
		Total:	425.19	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/21/2019	2/13/2019	24.99	Website Fees
	1/22/2019	1/22/2019	0.85	Postage
	1/31/2019	1/22/2019	3.48	Postage
	2/27/2019	2/27/2019	330.72	Website Fees
	2/28/2019	2/28/2019	347.56	Postage
	3/31/2019	3/31/2019	43.86	Postage
	4/18/2019	4/18/2019	203.42	Mobile sign
	4/25/2019	4/25/2019	7.10	Postage

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	4/27/2019	4/29/2019	824.26	Postage
	4/30/2019	4/30/2019	956.13	Postage
	4/27/2019	5/26/2019	824.26	Postage
	5/26/2019	5/26/2019	166.25	Job202-Creative Services - Newsletter Button
	5/26/2019	5/26/2019	122.50	Job138-Creative Services - Town Hall Meeting
	6/19/2019	6/19/2019	229.00	D47220 R861053 I47311 T.L. Kennedy May 7 Meeting
	6/20/2019	6/20/2019	76.27	Mobile sign
	6/20/2019	6/20/2019	76.27	Mobile sign
	5/31/2019	5/31/2019	4.35	Postage
	6/20/2019	7/3/2019	432.25	Website Fees
	7/26/2019	7/26/2019	500.00	Flyer distribution costs
	6/27/2019	7/8/2019	1,422.91	Door Hangers for Community Meeting
	8/16/2019	8/21/2019	25.59	Website Fees
	9/29/2019	9/29/2019	1.74	Postage
	10/3/2019	10/8/2019	23.29	Website Fees
	10/27/2019	10/27/2019	1,113.96	Postage
	10/27/2019	10/27/2019	1.74	Postage
		Total:	7,762.75	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	4/10/2019	4/24/2019	23.14	Tolls | 407 ETR
	9/12/2019	9/26/2019	42.60	Taxi
		Total:	65.74	
EXTERNAL-BUILDING/FACILITY RENTAL	4/4/2019	4/11/2019	196.50	Room Rental - Clifton and T.L. Kennedy Schools, community meeting
	6/27/2019	7/8/2019	58.62	Room Rental - Community Meeting T.L Kennedy School
	7/31/2019	8/3/2019	169.62	Room Rental - Community Meeting Father Daniel Zanon School
	10/15/2019	10/16/2019	250.00	Room Rental - Cooksville United Church
	10/15/2019	10/17/2019	100.00	Room Rental - St. Hilary's Anglican Church
		Total:	774.74	
OPERATING-SMALL EQUIPMENT & FURNITURE	1/9/2019	2/13/2019	504.28	Office Equipment
	10/15/2019	10/17/2019	101.76	Councillor's Tent Design
	10/15/2019	10/17/2019	964.95	Councillor's Tent
		Total:	1,570.99	
ADVERTISING-NON-PRINT MEDIA	10/3/2019	10/8/2019	36.02	Facebook Ad - Taste of Cooksville
	10/3/2019	10/8/2019	27.02	Facebook Ad - Taste of Cooksville
	10/3/2019	10/8/2019	27.02	Facebook Ad - Taste of Cooksville
	10/3/2019	10/8/2019	27.02	Facebook Ad - Taste of Cooksville
		Total:	117.08	
OFFICE SUPPLIES	2/4/2019	2/4/2019	111.00	D46283 R786021 I46234 Certificate - Council
	1/31/2019	3/31/2019	0.53	Photocopier - January 2019
	2/28/2019	3/31/2019	12.13	Photocopier - February 2019

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	3/31/2019	3/31/2019	79.94	Photocopier - March 2019
	4/10/2019	4/24/2019	19.69	Office Supplies
	4/10/2019	4/24/2019	15.30	Office Supplies
	5/26/2019	5/26/2019	461.00	Office Supplies
	4/30/2019	6/30/2019	15.42	Photocopier - April 2019
	5/31/2019	6/30/2019	12.58	Photocopier - May 2019
	6/30/2019	6/30/2019	0.07	Photocopier - June 2019
	7/5/2019	7/10/2019	150.58	Office Supplies
	9/30/2019	9/30/2019	328.10	Office Supplies
	10/2/2019	10/2/2019	140.00	Office Supplies
	10/27/2019	10/27/2019	39.59	Office Supplies
			1,385.93	
ENTERTAINMENT	4/4/2019	4/11/2019	712.32	Promotional Items for Ward events
	5/22/2019	5/28/2019	250.00	Miss Food Bank Keepin'It Country fundraiser, ticket
	6/27/2019	7/8/2019	108.16	Business Meeting
	8/16/2019	8/21/2019	39.43	Deposit - Community Town Hall Cooking School
	8/31/2019	9/23/2019	79.43	Artwork for Ward Event - Taste of Cooksville
			1,189.34	
MISCELLANEOUS EXPENSE	1/30/2019	3/13/2019	79.34	Floral Arrangements
	5/27/2019	7/26/2019	326.17	Ontario BIA Association - Cooksville BIA Presentation
		Total:	405.51	

Summary of Expenses - Councillor Damerla

YTD Actuals:	18,508.68
2019 Budget:	32,300.00
YTD Balance:	13,791.32

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	1/14/2019	1/17/2019	250.00	Art Gallery of Mississauga
		Total:	250.00	
NEWSLETTER	6/19/2019	6/19/2019	179.00	Newsletter
	6/19/2019	6/19/2019	80.16	Newsletter
	6/19/2019	6/19/2019	2,589.24	Newsletter
		Total:	2,848.40	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	20.15	JAN 19 xxxxxx4786 / Councillor cell
	1/1/2019	1/1/2019	19.75	JAN 19 xxxxxx8533 / Admin. Assistant cell
	2/1/2019	2/13/2019	19.55	FEB 19 xxxxxx8533 / Admin. Assistant cell
	2/1/2019	2/13/2019	19.39	FEB 19 xxxxxx4786 / Councillor cell
	3/28/2019	3/28/2019	19.83	MAR 19 xxxxxx8533 / Admin. Assistant cell
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx4786 / Councillor cell
	4/1/2019	4/18/2019	19.79	APR 19 xxxxxx8533 / Admin. Assistant cell
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx4786 / Councillor cell
	5/1/2019	5/9/2019	19.47	MAY 19 xxxxxx8533 / Admin. Assistant cell
	5/1/2019	5/9/2019	24.84	MAY 19 xxxxxx4786 / Councillor cell
	6/1/2019	6/17/2019	19.61	JUNE 19 xxxxxx8533 / Admin. Assistant
	6/1/2019	6/17/2019	19.50	JUNE 19 xxxxxx4786 / Councillor Cell
	7/1/2019	8/1/2019	19.52	JUL 19 xxxxxx4786 / Councillor Cell
	6/1/2019	8/1/2019	19.39	JUL 19 xxxxxx8533 / Admin. Assistant
	8/1/2019	9/4/2019	50.64	AUG 19 xxxxxx4786 / Councillor Cell
	8/1/2019	9/4/2019	19.53	AUG 19 xxxxxx8533 / Admin. Assistant
	9/1/2019	9/28/2019	50.78	SEPT 19 xxxxxx4786 / Councillor Cell
	9/1/2019	9/28/2019	320.48	SEPT 19 xxxxxx8533 / Admin. Assistant
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx4786 / Councillor Cell
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx8533 / Admin. Assistant
		Total:	759.78	

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/31/2019	1/22/2019	74.27	Internet-home office
	1/14/2019	2/13/2019	27.41	Public Communication - eNewsletter
	1/23/2019	2/13/2019	0.87	Postage
	2/28/2019	2/28/2019	167.90	Business photo
	2/11/2019	3/6/2019	27.15	Public Communication - eNewsletter
	2/23/2019	3/6/2019	74.27	Internet-home office
	2/27/2019	3/6/2019	1.85	Postage
	3/15/2019	3/15/2019	6.06	Postage
	3/15/2019	3/15/2019	87.46	Mobile Signs
	3/31/2019	3/31/2019	25.44	Mobile Signs
	4/1/2019	4/1/2019	27.54	Public Communication - eNewsletter
	4/1/2019	4/1/2019	74.27	Internet-home office
	5/3/2019	5/3/2019	27.56	Public Communication - eNewsletter
	5/3/2019	5/3/2019	77.33	Internet-home office
	4/27/2019	4/29/2019	191.12	Postage
	4/30/2019	4/30/2019	842.16	Postage
	4/27/2019	5/26/2019	191.12	Postage
	6/4/2019	6/4/2019	27.69	Public Communication - eNewsletter
	6/4/2019	6/4/2019	101.70	Mobile Signs
	6/4/2019	6/4/2019	77.33	Internet-home office
	6/19/2019	6/19/2019	325.00	D47172 R263393 I47268 Community Meeting
	6/19/2019	6/19/2019	447.00	D47297 R623304 I47208 Community Update Letter - Ad
	5/31/2019	5/31/2019	2.72	Postage
	6/30/2019	6/30/2019	1.74	Postage
	7/4/2019	7/4/2019	356.16	Advertising-Newspaper/Brochures
	7/4/2019	7/4/2019	27.12	Public Communication - eNewsletter
	7/4/2019	7/4/2019	77.33	Internet-home office
	7/11/2019	7/26/2019	203.52	Advertisement - Italfest Event
	8/2/2019	8/2/2019	26.99	Public Communication - eNewsletter
	8/2/2019	8/2/2019	77.33	Internet-home office
	9/4/2019	9/4/2019	27.35	Public Communication - eNewsletter
	9/4/2019	9/4/2019	77.33	Internet-home office
	9/9/2019	9/9/2019	141.44	Mobile Signs
	9/9/2019	9/9/2019	141.44	Mobile Signs
	9/9/2019	9/9/2019	141.44	Mobile Signs
	9/9/2019	9/9/2019	121.12	Mobile Signs
	9/29/2019	9/29/2019	0.87	Postage
	9/29/2019	9/29/2019	361.27	Postage
	10/1/2019	10/1/2019	27.28	Public Communication - eNewsletter
	10/1/2019	10/1/2019	77.33	Internet-home office
	10/27/2019	10/27/2019	361.27	Postage
		Total:	5,153.55	

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	1/23/2019	2/13/2019	60.00	Tolls | 407 ETR
	2/27/2019	3/6/2019	133.11	Tolls | 407 ETR
	4/1/2019	4/1/2019	87.50	Tolls | 407 ETR
	5/3/2019	5/3/2019	175.91	Tolls | 407 ETR
	6/4/2019	6/4/2019	146.48	Tolls | 407 ETR
	7/4/2019	7/4/2019	150.19	Tolls | 407 ETR
	8/2/2019	8/2/2019	111.02	Tolls | 407 ETR
	9/4/2019	9/4/2019	115.13	Tolls | 407 ETR
	10/1/2019	10/1/2019	157.53	Tolls | 407 ETR
		Total:	1,136.87	
EXTERNAL-BUILDING/FACILITY RENTAL	2/25/2019	2/25/2019	512.64	Rink Rental - Erin Mills Twin Arena - Ward Fun Skate
	8/2/2019	8/2/2019	172.99	Facility Rental - Vic Johnston CC - Community Meeting
		Total:	685.63	
OFFICE SUPPLIES	1/24/2019	1/24/2019	19.00	Business cards
	1/31/2019	3/31/2019	0.16	Photocopier - January 2019
	2/28/2019	3/31/2019	0.03	Photocopier - February 2019
	3/31/2019	3/31/2019	28.77	Photocopier - March 2019
	4/30/2019	6/30/2019	0.01	Photocopier - April 2019
	5/31/2019	6/30/2019	0.91	Photocopier - May 2019
	6/30/2019	6/30/2019	1.12	Photocopier - June 2019
	10/27/2019	10/27/2019	35.76	Photocopier - July to October 2019
		Total:	85.76	
ENTERTAINMENT	1/14/2019	1/17/2019	500.00	The Mississauga Food Bank gala, tickets
	1/23/2019	2/13/2019	270.16	Community Events - Epilepsy South Central event
	2/7/2019	2/7/2019	344.00	Refreshments - Free Ward Skate Feb 7th
	3/22/2019	3/22/2019	425.00	Rotary Club of Mississauga West, tickets
	2/26/2019	3/6/2019	73.26	Boys Basketball House League, refreshments
	4/1/2019	4/1/2019	270.16	Epilepsy South event, tickets
	7/4/2019	7/4/2019	150.00	Fundraiser/Contribution
	7/4/2019	7/4/2019	300.00	Fundraiser/Contribution
	9/4/2019	9/4/2019	180.11	Taste of Eden, tickets
	10/1/2019	10/1/2019	300.00	Fundraiser/Contribution
		Total:	2,812.69	

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	1/22/2019	2/13/2019	52.13	Donation - Coldest Night of the Year
	10/1/2019	10/2/2019	19.37	BBQ
	10/1/2019	10/11/2019	132.11	BBQ
		Total:	203.61	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	13,936.29
2019 Budget:	29,000.00
YTD Balance:	15,063.71

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	5/15/2019	5/22/2019	67.54	Canadian Association of Road Safety Professionals
	8/8/2019	8/16/2019	42.78	Intl Society of Crime Prevention Practitioners
		Total:	110.32	
SUBSCRIPTIONS/BOOKS	5/15/2019	5/22/2019	9.52	Newspaper Subscription - The Pointer
	6/17/2019	6/18/2019	9.52	Newspaper Subscription - The Pointer
	7/25/2019	7/25/2019	9.52	Newspaper Subscription - The Pointer
	8/8/2019	8/16/2019	9.52	Newspaper Subscription - The Pointer
	9/26/2019	10/8/2019	9.52	Newspaper Subscription - The Pointer
	10/16/2019	10/21/2019	9.52	Newspaper Subscription - The Pointer
		Total:	57.12	
CONFERENCES/OUT OF TOWN TRAVEL	4/25/2019	4/30/2019	270.16	Per diem - Vision Zero conference
	5/15/2019	5/22/2019	699.61	Airfare - Canadian Association of Road Safety Professionals
	5/15/2019	5/22/2019	630.37	Registration - Canadian Association of Road Safety Professionals
	6/17/2019	6/18/2019	1,005.93	Hotel | Canadian Association of Road Safety Professionals
	6/17/2019	6/18/2019	42.67	Taxi | Canadian Association of Road Safety Professionals
	6/17/2019	6/18/2019	10.99	Internet Service fee | Canadian Association of Road Safety Professionals
	8/8/2019	8/16/2019	149.46	Hotel - Tourism Industry Association of Ontario Conference
	8/8/2019	8/16/2019	528.13	Registration - Tourism Industry Association of Ontario Conference
	10/16/2019	10/21/2019	253.38	Registration - Tourism Conference
	10/22/2019	10/23/2019	135.08	Per diem - Tourism Conference
		Total:	3,725.78	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	49.98	JAN 19 xxxxxx2019 / Councillor cell
	1/11/2019	2/15/2019	40.69	JAN Ooma home office phone warranty
	1/3/2019	2/15/2019	4.20	JAN Ooma Inc. - home office phone
	1/1/2019	2/15/2019	20.35	JAN Rogers - iPad data
	1/13/2019	2/15/2019	1.32	JAN iTunes - iCloud phone data storage
	2/1/2019	2/13/2019	49.92	FEB 19 xxxxxx2019 / Councillor cell
	2/2/2019	3/12/2019	5.09	FEB Rogers - iPad data
	2/3/2019	3/12/2019	4.37	FEB Ooma Inc. - home office phone
	2/13/2019	3/12/2019	1.32	FEB iTunes - iCloud phone data storage
	2/28/2019	3/12/2019	3.39	FEB iTunes - iCloud phone data storage
	1/29/2019	3/12/2019	10.80	Cell phone accessories
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx2019 / Councillor cell
	4/1/2019	4/16/2019	20.61	MAR Rogers - iPad data
	4/1/2019	4/16/2019	4.06	MAR iTunes - iCloud phone data storage
	4/1/2019	4/16/2019	4.37	MAR Ooma Inc. - home office phone
	4/1/2019	4/18/2019	19.41	APR 19 xxxxxx2019 / Councillor cell
	5/15/2019	5/22/2019	4.37	APR Ooma Inc. - home office phone
	5/15/2019	5/22/2019	4.06	APR iTunes - iCloud phone data storage
	5/15/2019	5/22/2019	10.43	APR Rogers - iPad data
	5/1/2019	5/9/2019	24.49	MAY 19 xxxxxx2019 / Councillor cell
	6/17/2019	6/18/2019	4.37	MAY Ooma Inc. - home office phone

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	6/17/2019	6/18/2019	4.06	MAY iTunes - iCloud phone data storage
	6/17/2019	6/18/2019	10.18	MAY Rogers - iPad data
	6/1/2019	6/17/2019	19.41	JUN 19 xxxxxx2019 / Councillor Cell
	7/1/2019	7/18/2019	-7.71	JUL 19 xxxxxx2019 / Councillor Cell
	7/25/2019	7/25/2019	4.06	JUN iTunes - iCloud phone data storage
	7/25/2019	7/25/2019	10.18	JUN Rogers - iPad data
	7/25/2019	7/25/2019	126.35	Telephone/Fax - home office
	7/31/2019	7/31/2019	35.71	Phone Case
	6/1/2019	8/1/2019	27.12	AUG 19 xxxxxx2019 / Councillor Cell
	8/8/2019	8/16/2019	4.57	JUL Ooma Inc. - home office phone
	8/8/2019	8/16/2019	10.18	JUL Rogers - iPad data
	8/8/2019	8/16/2019	4.06	JUL iTunes - iCloud phone data storage
	8/20/2019	8/20/2019	101.69	iPad Case
	8/1/2019	9/4/2019	19.39	AUG 19 xxxxxx2019 / Councillor Cell
	9/1/2019	9/28/2019	44.17	SEPT 19 xxxxxx2019 / Councillor Cell
	9/26/2019	10/8/2019	10.18	JUL Rogers - iPad data
	9/26/2019	10/8/2019	4.06	AUG iTunes - iCloud phone data storage
	9/26/2019	10/8/2019	4.57	AUG Ooma Inc. - home office phone
	10/16/2019	10/21/2019	4.57	SEPT Ooma Inc. - home office phone
	10/16/2019	10/21/2019	4.06	SEPT iTunes - iCloud phone data storage
	10/16/2019	10/21/2019	40.70	AUG Rogers - iPad data
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx2019 / Councillor Cell
		Total:	807.94	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/21/2019	1/21/2019	76.27	Portable Signs
	1/15/2019	2/15/2019	90.34	JAN Internet-home office
	1/22/2019	1/22/2019	460.37	Creative Services - Neighbourhood Mail
	2/4/2019	2/4/2019	319.00	D46356 R800005 I46284 Windwood Speed Change Notice
	2/15/2019	3/12/2019	90.34	FEB Internet-home office
	2/28/2019	2/28/2019	12.68	Postage
	3/11/2019	3/11/2019	152.54	Mobile Signs
	3/11/2019	3/11/2019	50.88	Mobile Signs
	3/11/2019	3/11/2019	76.27	Mobile Signs
	3/19/2019	3/19/2019	10.90	Mobile Signs
	3/25/2019	4/28/2019	81.36	MAR Internet-home office
	5/1/2019	5/1/2019	152.54	Mobile Signs
	5/1/2019	5/1/2019	50.88	Mobile Signs
	5/15/2019	5/22/2019	95.99	APR Internet-home office
	4/30/2019	4/30/2019	0.87	Postage
	6/17/2019	6/18/2019	432.67	Public Communication - eNewsletter
	6/17/2019	6/18/2019	95.99	MAY Internet-home office
	6/19/2019	6/19/2019	76.27	Mobile Signs
	6/26/2019	6/26/2019	296.99	Postage
	6/30/2019	6/30/2019	4.21	Postage
	7/3/2019	7/3/2019	250.00	D47470 R742502 I47540 Erin Mills Centre Meeting Notice
	7/15/2019	7/15/2019	76.27	Mobile Signs
	7/17/2019	7/17/2019	76.27	Mobile Signs
	7/25/2019	7/25/2019	95.99	JUNE Internet-home office
	8/8/2019	8/16/2019	95.99	JULY Internet-home office
	9/29/2019	9/29/2019	33.40	Postage
	9/26/2019	10/8/2019	95.99	AUG Internet-home office
	10/16/2019	10/21/2019	95.99	SEPT Internet-home office
		Total:	3,447.26	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	1/4/2019	2/15/2019	22.57	Tolls - 407ETR
	3/28/2019	3/28/2019	-10.14	445480 - 407 personal reimbursement for billing 3/29/19
	2/4/2019	3/12/2019	4.01	Tolls - 407ETR
	4/1/2019	4/16/2019	45.95	Tolls - 407ETR
	5/15/2019	5/22/2019	26.45	Tolls - 407ETR
	6/17/2019	6/18/2019	62.69	Tolls - 407ETR
	7/25/2019	7/25/2019	43.09	Tolls - 407ETR
	8/8/2019	8/16/2019	61.66	Tolls - 407ETR
	9/26/2019	10/8/2019	38.19	Tolls - 407ETR
	10/16/2019	10/21/2019	36.71	Tolls - 407ETR
		Total:	331.18	
EXTERNAL-BUILDING/FACILITY RENTAL	2/25/2019	2/25/2019	433.37	Room Rental - Meadowvale CC-The DAM Youth Group Feb 23
	4/1/2019	4/1/2019	229.50	Rental - Great Hall - Peel Down Syndrome Association
	8/26/2019	8/26/2019	500.00	Room Rental - Gary Morden TC - Riders Against Hunger
	9/30/2019	9/30/2019	377.86	Rental - Meadowvale CC - 2019 Terry Fox Run
		Total:	1,540.73	
OPERATING-SMALL EQUIPMENT & FURNITURE	1/11/2019	2/15/2019	17.24	Office Equipment
	5/15/2019	5/22/2019	30.61	Phone Accessories
	6/17/2019	6/18/2019	100.74	iPad Accessories
		Total:	148.59	
CAPITAL EQUIPMENT PURCHASES	8/20/2019	8/20/2019	536.28	iPad
		Total:	536.28	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	5/15/2019	5/22/2019	89.12	Staff name tags for community events
	6/17/2019	6/18/2019	341.91	Seniors Fair promotional items
	9/26/2019	10/8/2019	4.20	Ribbon Cutting Event
		Total:	435.23	
EXTERNAL PRINTING EXPENSES	5/15/2019	5/22/2019	117.51	Printing
		Total:	117.51	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	2/6/2019	3/12/2019	58.23	Office Supplies
	2/28/2019	3/31/2019	0.15	Photocopier - February 2019
	3/31/2019	3/31/2019	0.02	Photocopier - March 2019
	5/15/2019	5/22/2019	212.01	Office Supplies
	4/30/2019	6/30/2019	0.36	Photocopier - April 2019
	5/31/2019	6/30/2019	0.01	Photocopier - May 2019
	6/30/2019	6/30/2019	0.01	Photocopier - June 2019
	9/26/2019	10/8/2019	257.86	Popcorn for Ward Events
	10/27/2019	10/27/2019	8.77	Photocopier - July to October 2019
		Total:	537.42	
RECOGNITION/APPRECIATION/TEAM BUILDING EXPENSES	2/7/2019	3/12/2019	28.59	Business Meeting - Staff
	2/24/2019	3/12/2019	93.81	Business Meeting - Staff
	3/4/2019	3/13/2019	38.05	Business Meeting - Staff
	4/1/2019	4/16/2019	37.62	Staff appreciation
	4/1/2019	4/16/2019	155.18	Appreciation meeting
	5/15/2019	5/22/2019	115.21	Business Meeting - Staff
	6/17/2019	6/18/2019	51.13	Business Meeting - Staff
	9/26/2019	10/8/2019	26.56	Business Meal - Staff
		Total:	546.15	
FOOD & BEVERAGES	4/24/2019	5/6/2019	91.59	Refreshments - Ward Tour Day
	5/17/2019	5/22/2019	164.43	Refreshments - Seniors Fair
	6/3/2019	6/5/2019	59.50	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	95.60	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	361.18	Refreshments - Seniors Fair
	6/17/2019	6/18/2019	30.53	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	77.73	Refreshments - Seniors Fair
	6/17/2019	6/18/2019	5.39	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	178.03	Refreshments - Volunteer Appreciation Awards
	10/1/2019	10/7/2019	8.44	Food & Beverages - Popcorn Supplies
	9/26/2019	10/8/2019	17.98	Food & Beverages - Coffee Pods
		Total:	1,090.40	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	1/29/2019	1/29/2019	500.00	Mississauga Food Bank - Keeping it Country Milk Fund, tickets
	1/22/2019	2/15/2019	39.13	Community Events - Connect Four Life Disabilities
	2/13/2019	3/12/2019	19.30	Popcorn supplies
	2/26/2019	3/12/2019	500.00	Fool's Night Meadowvale Rotary fundraiser, tickets
	5/15/2019	5/22/2019	41.18	Community Events - Neighbour's Café
	5/15/2019	5/22/2019	264.76	Safe City Mississauga Justice luncheon, tickets
	5/13/2019	5/22/2019	240.00	Community Events - Seniors Fair
	6/3/2019	6/5/2019	36.53	Popcorn supplies
	6/17/2019	6/18/2019	42.73	Volunteer Appreciation Awards - name tags
	6/17/2019	6/18/2019	7.68	Volunteer Appreciation Awards - table cloths
	8/8/2019	8/16/2019	40.28	Certificate and Gift Envelopes
	9/26/2019	10/8/2019	700.00	Fundraiser - Eden Food for Change
	9/26/2019	10/8/2019	907.16	Donation - Back to School backpacks
	10/16/2019	10/21/2019	69.11	Lake Wabukayne Day - water canisters
	10/16/2019	10/21/2019	760.41	Lake Wabukayne Day - inflatable
	10/16/2019	10/21/2019	5.09	Business Meal
	10/16/2019	10/21/2019	760.40	Lake Wabukayne Day - inflatable
	10/16/2019	10/21/2019	8.97	Business Meal - Constituent
		Total:	4,942.73	
MISCELLANEOUS	10/16/2019	10/21/2019	61.05	Floral Arrangement
		Total:	61.05	

Summary of Expenses - Councillor Saito

YTD Actuals:	18,435.69
2019 Budget:	27,900.00
YTD Balance:	9,464.31

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	640.07	JAN 19 xxxxxx9889 Councillor cell
	1/1/2019	1/1/2019	19.39	JAN 19 xxxxxx8346 / Admin. Assistant cell
	2/1/2019	2/13/2019	221.65	FEB 19 xxxxxx9889 / Councillor cell
	2/1/2019	2/13/2019	-3.82	FEB 19 xxxxxx8346 / Admin. Assistant cell
	3/18/2019	3/18/2019	323.71	MAR 19 xxxxxx0685 / Admin. Assistant cell
	3/28/2019	3/28/2019	192.82	MAR 19 xxxxxx9889 / Councillor cell
	4/1/2019	4/25/2019	7.48	APR 19 xxxxxx0685 / Admin. Assistant cell
	4/1/2019	4/18/2019	92.52	APR 19 xxxxxx9889 / Councillor cell
	4/1/2019	4/25/2019	31.29	APR 19 xxxxxx6175 / Admin. Assistant cell
	5/1/2019	5/9/2019	51.36	MAY 19 xxxxxx9889 / Councillor Cell
	5/1/2019	5/22/2019	19.39	MAY 19 xxxxxx6175 / Admin. Assistant cell
	6/1/2019	6/17/2019	215.58	JUNE 19 xxxxxx9889 / Councillor Cell
	6/1/2019	6/19/2019	19.39	JUNE 19 xxxxxx6175 / Admin. Assistant cell
	7/1/2019	7/18/2019	511.62	JUL 19 xxxxxx9889 / Councillor Cell
	7/1/2019	8/1/2019	19.39	JUL 19 xxxxxx6175 / Admin. Assistant cell
	6/1/2019	8/1/2019	27.18	JUL 19 xxxxxx9889 / Councillor Cell
	8/1/2019	9/4/2019	5.09	AUG 19 xxxxxx6175 / Admin. Assistant cell
	8/1/2019	9/4/2019	89.92	AUG 19 xxxxxx9889 / Councillor Cell
	9/1/2019	9/28/2019	5.09	SEPT 19 xxxxxx6175 / Admin. Assistant cell
	9/1/2019	9/28/2019	28.93	SEPT 19 xxxxxx9889 / Councillor Cell
	10/10/2019	10/16/2019	731.65	iPhone Replacement for EA
	10/1/2019	10/26/2019	5.09	OCT 19 xxxxxx6175 / Admin Assistant cell
	10/1/2019	10/26/2019	24.90	OCT 19 xxxxxx9889 / Councillor Cell
		Total:	3,279.69	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/13/2019	2/24/2019	36.78	Public Communication - eNewsletter
	1/31/2019	1/22/2019	272.47	Postage
	2/15/2019	2/15/2019	-27.70	HST adjustment from 2018
	2/8/2019	3/26/2019	92.59	Internet-home office
	2/13/2019	3/26/2019	36.75	Public Communication - eNewsletter
	2/28/2019	2/28/2019	5.69	Postage
	3/31/2019	3/31/2019	1.74	Postage
	3/18/2019	4/3/2019	76.32	Website Fees
	3/6/2019	4/3/2019	300.00	Churchill Meadows Residents - Advertisement
	4/5/2019	4/5/2019	728.31	Mobile sign
	4/18/2019	4/25/2019	100.00	Mississauga Camp Enterprise - business card ad
	4/24/2019	4/27/2019	37.04	Public Communication - eNewsletter
	4/24/2019	4/27/2019	-7.21	Website Fees HST adjustment
	4/24/2019	4/27/2019	92.59	Internet-home office
	5/17/2019	5/17/2019	76.27	Mobile sign
	5/17/2019	5/17/2019	76.27	Mobile sign
	5/17/2019	5/17/2019	25.44	Mobile sign
	4/30/2019	4/30/2019	6.56	Postage

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	5/24/2019	5/28/2019	41.18	Public Communication - eNewsletter
	5/24/2019	5/28/2019	95.64	Internet-home office
	6/7/2019	6/7/2019	1,246.00	Mobile sign
	6/13/2019	6/17/2019	37.35	Public Communication - eNewsletter
	6/13/2019	6/17/2019	95.64	Internet-home office
	5/31/2019	5/31/2019	1.23	Postage
	6/30/2019	6/30/2019	2,213.39	Postage
	7/3/2019	7/3/2019	450.00	Printing Costs-Garry Morden Letter
	7/3/2019	7/3/2019	356.00	Printing Costs-Churchill Meadows Letter
	9/4/2019	9/4/2019	230.00	Printing Costs-Notice of Open House
	9/29/2019	9/29/2019	0.87	Postage
	9/29/2019	9/29/2019	1.74	Postage
	10/7/2019	10/8/2019	36.82	Public Communication - eNewsletter
	10/11/2019	10/11/2019	-491.11	Reimbursement From Region of Peel
	10/10/2019	10/16/2019	36.82	Public Communication - eNewsletter
	10/27/2019	10/27/2019	1.74	Postage
		Total:	6,283.22	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2/13/2019	3/26/2019	32.10	Tolls - 407ETR
	4/24/2019	4/27/2019	36.17	Tolls - 407ETR
	5/24/2019	5/28/2019	54.90	Tolls | 407 ETR
		Total:	123.17	
EXTERNAL-BUILDING/FACILITY RENTAL	2/20/2019	3/26/2019	419.76	Room Rental - Mount Carmel School - Public Safety Forum
	5/24/2019	5/28/2019	58.62	Facility Rental - Community Open House
	6/13/2019	6/17/2019	106.92	Facility Rental - Osprey Woods Public School open house
	10/7/2019	10/8/2019	-50.88	Facility Rental - Refund for Prior Bookings
	10/10/2019	10/16/2019	147.55	Facility Rental - Our Lady of Mt. Carmel - Mattamy Homes Ninth Line Dev
		Total:	681.97	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	4/24/2019	4/27/2019	101.75	Retractable Banner
	4/24/2019	4/27/2019	442.26	Promotional Materials for Safety Forum
	4/24/2019	4/27/2019	201.74	Reusable branded tablecloth
		Total:	745.75	
GIFTS AND AWARDS-EXTERNAL	5/1/2019	5/1/2019	515.92	Promotional Items
		Total:	515.92	
OPERATING MATERIALS & EXPENSES - GENERAL	4/24/2019	4/27/2019	54.71	Business photo
		Total:	54.71	
EXTERNAL PRINTING EXPENSES	1/31/2019	2/24/2019	300.19	Printing - communication
		Total:	300.19	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	1/18/2019	2/24/2019	10.12	Office Supplies
	1/24/2019	2/24/2019	27.07	Office Supplies
	2/22/2019	3/26/2019	82.75	Office Supplies
	2/26/2019	3/26/2019	111.49	Office Supplies
	1/31/2019	3/31/2019	2.85	Photocopier - January 2019
	2/28/2019	3/31/2019	0.97	Photocopier - February 2019
	3/31/2019	3/31/2019	0.49	Photocopier - March 2019
	4/24/2019	4/27/2019	43.43	Office Supplies
	4/24/2019	4/27/2019	82.75	Office Supplies
	4/30/2019	6/30/2019	1.67	Photocopier - April 2019
	5/31/2019	6/30/2019	0.42	Photocopier - May 2019
	6/30/2019	6/30/2019	4.95	Photocopier - June 2019
	10/7/2019	10/8/2019	41.19	Business Cards
	10/10/2019	10/16/2019	78.73	Greeting Cards
	10/10/2019	10/16/2019	0.68	Office Supplies
	10/10/2019	10/16/2019	41.19	Business Cards for EA
	10/10/2019	10/16/2019	32.93	Greeting Cards
	10/27/2019	10/27/2019	16.86	Photocopier - July to October 2019
		Total:	580.54	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	1/30/2019	2/24/2019	459.42	Staff Recognition
	4/24/2019	4/27/2019	488.14	Staff Recognition
	6/13/2019	6/17/2019	54.68	Business Meal - Staff
	6/13/2019	6/17/2019	63.03	Staff Recognition
	10/10/2019	10/16/2019	16.28	Business Meal - Staff
	10/10/2019	10/16/2019	33.66	Business Meal - Staff
	10/10/2019	10/16/2019	76.30	Staff Recognition
	10/10/2019	10/16/2019	48.84	Business Meal - Staff
	10/10/2019	10/16/2019	142.77	Business Meal - Staff
		Total:	1,383.12	
FOOD & BEVERAGES	1/9/2019	2/24/2019	67.54	Refreshments - Business Meeting
	2/2/2019	3/26/2019	45.03	Refreshments - Business Meeting
	4/24/2019	4/27/2019	67.54	Refreshments - Business Meeting
	6/13/2019	6/17/2019	46.47	Refreshments - Business Meeting
	6/13/2019	6/17/2019	67.54	Refreshments - Business Meeting
	10/7/2019	10/8/2019	45.03	Refreshments - Business Meeting
	10/10/2019	10/16/2019	45.03	Refreshments - Business Meeting
	10/10/2019	10/16/2019	67.54	Refreshments - Business Meeting
		Total:	451.72	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	1/7/2019	1/9/2019	40.00	Peel District School staff retirement, gift
	1/14/2019	1/29/2019	371.97	New Years Levee - supplies
	2/15/2019	2/15/2019	-10.51	445477 - personal reimbursement
	2/20/2019	2/24/2019	94.46	Entertainment - Ward event
	2/20/2019	2/24/2019	45.13	Business Meeting
	2/20/2019	2/24/2019	25.94	Entertainment - Ward event
	2/20/2019	2/24/2019	56.47	Business Meeting
	2/13/2019	3/26/2019	109.60	Business Meeting
	2/21/2019	3/26/2019	64.04	Business Meeting
	2/22/2019	3/26/2019	133.43	Business Meeting
	2/28/2019	3/26/2019	500.00	Fool's Night Meadowvale Rotary fundraiser, tickets
	3/26/2019	4/15/2019	500.00	St. Josephine Bakhita fundraiser, tickets
	4/5/2019	4/22/2019	570.00	The Riverwood Conservancy fundraiser, tickets
	4/24/2019	4/27/2019	107.34	Business Meeting
	4/24/2019	4/27/2019	200.00	Peel Children's Aid - Fierce and Fabulous, tickets
	4/24/2019	4/27/2019	608.25	Ward volunteer recognition event
	5/24/2019	5/28/2019	63.72	Business Meeting
	5/24/2019	5/28/2019	83.13	Business Meeting
	5/24/2019	5/28/2019	176.50	Safe City in Peel event
	5/24/2019	5/28/2019	40.55	Business Meeting
	5/24/2019	5/28/2019	360.21	2019 Credit Valley Conservation Gala, tickets
	6/13/2019	6/17/2019	48.71	Business Meeting
	6/13/2019	6/17/2019	623.28	Business Meeting - Regional matter
	6/13/2019	6/17/2019	63.32	Business Meeting
	6/13/2019	6/17/2019	87.02	Business Meeting
	6/13/2019	6/17/2019	120.00	Heart House Gala, tickets
	6/13/2019	6/17/2019	47.81	Business Meeting
	6/13/2019	6/17/2019	300.00	Mississauga Arts Council Awards, tickets
	6/13/2019	6/17/2019	141.52	Contribution to St. Josephine Bakihita silent auction
	10/7/2019	10/8/2019	200.00	Contribution - Taste of Eden
	10/7/2019	10/8/2019	27.54	Business Meeting
	10/7/2019	10/8/2019	17.75	Business Meeting
	10/10/2019	10/10/2019	-100.59	483684 - Personal Reimbursement
	10/11/2019	10/11/2019	-196.00	483003 - Region Reimbursement
	10/11/2019	10/11/2019	-120.00	483003 - Region Reimbursement
	10/11/2019	10/11/2019	-400.00	483003 - Region Reimbursement
	10/10/2019	10/16/2019	1,200.00	Fundraiser - Trillium Hospital Diwali Gala
	10/10/2019	10/16/2019	450.27	Fundraiser - Oakville Hospital
	10/10/2019	10/16/2019	299.08	Fundraiser - Big Brother Big Sisters of Peel
		Total:	6,949.94	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	1/1/2019	3/12/2018	-56.76	HST adjustment from 2018
	1/18/2019	2/24/2019	94.12	Floral Arrangement
	1/27/2019	2/24/2019	22.06	Donations - Ward Steelheads Day
	1/30/2019	2/24/2019	40.67	Floral expression
	2/4/2019	3/26/2019	71.23	Floral expression
	2/13/2019	3/26/2019	55.96	Floral expression
	5/24/2019	5/28/2019	55.97	Floral expression
	5/24/2019	5/28/2019	38.40	Floral expression
	5/24/2019	5/28/2019	59.01	Floral expression
	6/13/2019	6/17/2019	76.32	Floral expression
	10/10/2019	10/16/2019	50.00	Donations - expression of sympathy
		Total:	506.98	

Summary of Expenses - Councillor McFadden

YTD Actuals:	21,856.92
2019 Budget:	27,700.00
YTD Balance:	5,843.08

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2/26/2019	3/27/2019	22.51	Friends of the Mississauga Library
	2/27/2019	3/27/2019	9.01	The Riverwood Conservancy
		Total:	31.52	
NEWSLETTER	5/26/2019	5/26/2019	2,718.00	Newsletter
	5/26/2019	5/26/2019	2,358.95	Newsletter
		Total:	5,076.95	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/15/2019	2/13/2019	58.26	Public Communication - eNewsletter
	2/19/2019	2/19/2019	89.36	Creative Services - Job#46403 letter
	2/19/2019	2/19/2019	101.87	Street Parking Postcard mailing
	2/21/2019	2/21/2019	99.86	Creative Services - Job#46493 Ward letter
	2/20/2019	2/20/2019	192.52	Postage
	1/31/2019	1/22/2019	3.45	Postage
	2/4/2019	2/4/2019	104.00	D46403 R908712 I46319 Inuit Trail Gazette Gate All
	2/4/2019	2/4/2019	171.00	D46476 R224433 I46391 Novo Star Drive Traffic Calm
	2/15/2019	3/27/2019	58.35	Public Communication - eNewsletter
	2/28/2019	2/28/2019	2.61	Postage
	3/11/2019	3/11/2019	190.64	Postage
	3/31/2019	3/31/2019	410.32	Postage
	3/31/2019	3/31/2019	5.55	Postage
	4/1/2019	4/2/2019	58.61	Public Communication - eNewsletter
	4/24/2019	4/24/2019	141.00	D46493 R446327 I46521 Tannery Emby Community meeting
	4/24/2019	4/24/2019	231.00	D46672 R242493 I46624 Twain Ave. Community meeting
	4/26/2019	4/26/2019	175.00	D46801 R265183 I46814 Historic Trail/Old Derry
	4/26/2019	4/26/2019	235.00	D46822 R688437 I46837 80 Thomas St. LPAT Notice
	5/29/2019	6/4/2019	58.68	Public Communication - eNewsletter
	6/4/2019	6/4/2019	59.13	Public Communication - eNewsletter
	6/19/2019	6/19/2019	92.00	D47265 R915310 I47350 Traffic Signal Queen-Church
	6/26/2019	6/26/2019	184.38	Postage
	5/31/2019	5/31/2019	1.85	Postage
	6/30/2019	6/30/2019	3.87	Postage

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	7/3/2019	7/3/2019	175.00	Printing Costs Historic Trail - 3 Way Stop
	7/3/2019	7/10/2019	58.82	Public Communication - eNewsletter
	7/26/2019	7/26/2019	87.58	Postage
	8/1/2019	8/1/2019	57.21	Public Communication - eNewsletter
	7/31/2019	7/31/2019	134.00	D47682 R470036 I47846 Historic Trail 3 Way Stop
	7/31/2019	7/31/2019	159.00	D47736 R794986 I47816 Financial Drive Letter
	7/31/2019	7/31/2019	147.00	D47741 R166216 I47819 Update - 2475 Eglinton Ave.
	9/3/2019	9/4/2019	58.46	Public Communication - eNewsletter
	9/29/2019	9/29/2019	191.69	Postage
	9/29/2019	9/29/2019	162.71	Postage
	9/29/2019	9/29/2019	86.76	Postage
	9/29/2019	9/29/2019	1.85	Postage
	10/1/2019	10/1/2019	58.24	Public Communication - eNewsletter
	10/27/2019	10/27/2019	37.66	Postage
	10/27/2019	10/27/2019	1.85	Postage
		Total:	4,146.14	
EXTERNAL-BUILDING/FACILITY RENTAL	2/13/2019	2/13/2019	279.84	Room Rental - Vic Johnston Community Centre - community meeting
	9/30/2019	9/30/2019	256.10	Picnic Package Rental - Levi Creek Public School
		Total:	535.94	
EQUIPMENT PURCHASES	4/1/2019	4/2/2019	78.34	External hard drive
		Total:	78.34	
GIFTS AND AWARDS-EXTERNAL	5/1/2019	5/1/2019	372.95	Promotional Items
	5/15/2019	5/15/2019	42.74	Promotional Items
	6/7/2019	6/7/2019	961.12	Promotional Items
	10/9/2019	10/9/2019	293.58	Promotional Items
		Total:	1,670.39	

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2019 to October 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	1/22/2019	2/13/2019	22.39	Office Supplies
	1/19/2019	2/13/2019	55.97	Office Supplies
	2/7/2019	3/27/2019	66.74	Office Supplies
	1/31/2019	3/31/2019	1.65	Photocopier - January 2019
	2/28/2019	3/31/2019	0.91	Photocopier - February 2019
	3/31/2019	3/31/2019	0.72	Photocopier - March 2019
	6/19/2019	6/19/2019	338.00	D47110 R434556 I47397 Ward 11 Letterhead
	4/30/2019	6/30/2019	0.30	Photocopier - April 2019
	5/31/2019	6/30/2019	1.44	Photocopier - May 2019
	6/30/2019	6/30/2019	0.59	Photocopier - June 2019
	10/27/2019	10/27/2019	4.38	Photocopier - July to October 2019
		Total:	493.09	
ENTERTAINMENT	1/1/2019	1/7/2019	40.00	Peel District School - retirement
	1/16/2019	1/21/2019	500.00	The Mississauga Food Bank - Mississauga Milk Fund, tickets
	4/1/2019	4/2/2019	300.00	The Riverwood Conservancy Garden Soiree, tickets
	6/4/2019	6/4/2019	81.41	Bread and Honey Festival - participation fee
	5/22/2019	6/11/2019	500.00	Streetsville BIA- table and tent, Canada Day celebration
	6/20/2019	6/27/2019	638.74	Credit Valley marathon/donation-rental Kinsmen Centre
	7/2/2019	7/9/2019	370.92	Urban Nature Bee Hotels
	7/5/2019	7/12/2019	250.00	Donation - Meadowvale Village Public School Fall Fair
	8/22/2019	8/28/2019	500.00	Donation - Miss Classic Car Club
	8/26/2019	8/26/2019	250.00	Donation - Riders Against Hunger
	10/1/2019	10/4/2019	750.00	Donation - Derry Village Seniors Club
		Total:	4,181.07	

Summary of Expenses - Councillor Carlson

YTD Actuals:	16,213.44
2019 Budget:	27,000.00
YTD Balance:	10,786.56