



**Mayor and Members of Council  
Expenditure Statement**

**2018**

**For the period:  
January 1, 2018 to June 30, 2018**



**Mayor and Members of Council  
Expenditure Statement  
January 1, 2018 to June 30, 2018**

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**Mayor and Members of Council  
Actual to Budget Comparison  
January 1, 2018 to June 30, 2018**

	2017 BUDGET SURPLUS *	2018 ANNUAL BUDGET	2018 TOTAL BUDGET	2018 YTD ACTUALS	BUDGET VARIANCE	USE OF BUDGET %
Mayor Crombie	-	104,100.00	104,100.00	21,635.42	82,464.58	20.78%
Ward 1 - Councillor Tovey	26,736.85	27,200.00	4,494.74	393.83	4,100.91	8.76%
Ward 1 - Councillor Cook **	-	25,900.00	25,900.00	3,314.52	22,585.48	12.80%
Ward 2 - Councillor Ras	19,408.56	26,800.00	46,208.56	12,094.27	34,114.29	26.17%
Ward 3 - Councillor Fonseca	18,948.24	28,700.00	47,648.24	12,817.43	34,830.81	26.90%
Ward 4 - Councillor Kovac	38,918.10	29,800.00	68,718.10	2,286.18	66,431.92	3.33%
Ward 5 - Councillor Parrish	1,980.12	29,500.00	31,480.12	17,387.58	14,092.54	55.23%
Ward 6 - Councillor Starr	13,527.05	28,900.00	42,427.05	6,346.77	36,080.28	14.96%
Ward 7 - Councillor Iannicca	12,367.42	32,300.00	44,667.42	4,775.23	39,892.19	10.69%
Ward 8 - Councillor Mahoney	31,732.12	29,000.00	60,732.12	16,157.94	44,574.18	26.61%
Ward 9 - Councillor Saito	14,264.44	27,900.00	42,164.44	12,432.46	29,731.98	29.49%
Ward 10 - Councillor McFadden	10,010.87	27,700.00	37,710.87	14,997.86	22,713.01	39.77%
Ward 11 - Councillor Carlson	17,125.28	27,000.00	44,125.28	13,703.73	30,421.55	31.06%
<b>Total Mayor and Councillors</b>	<b>205,019.05</b>	<b>444,800.00</b>	<b>600,376.94</b>	<b>138,343.22</b>	<b>462,033.72</b>	<b>23.04%</b>

\* Report No. BC-0062-2015 - That remaining unspent funds in each Councillor's budget at year end be transferred to their next year's budget during their four year term of Council.

\*\* Councillor Cook was appointed by Council in February 2018.

**Mayor Crombie  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2018/01/31	2.76	HST adjust. from 2017
	2018/04/09	545.48	Magazine Subscription - The Globe and Mail
	2018/04/09	3.34	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/04/18	50.85	Automatic Newspaper Subscription Renewal - The Economist
	2018/04/18	3.51	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/05/09	3.51	Automatic Newspaper Subscription Renewal - The Toronto Star
		609.45	
CONFERENCES/OUT OF TOWN TRAVEL	2018/03/19	-569.80	Manning Centre Conference Reimbursement
	2018/04/09	226.28	Airfare - CATIQ conference
	2018/04/09	22.60	Airfare - CATIQ conference
	2018/04/09	250.01	Airfare - FCM BCMC meetings
	2018/04/09	22.60	Airfare - FCM BCMC meetings
	2018/04/09	47.54	Taxi/Limo - CATIQ conference
	2018/04/09	26.22	Business Meal - CATIQ conference
	2018/04/18	47.26	Taxi/Limo - CATIQ conference
	2018/04/18	67.54	Per Diem - FCM BCMC meetings
	2018/04/18	54.03	Parking - FCM BCMC meetings
	2018/04/18	67.54	Per Diem - FCM BCMC meetings
	2018/04/18	37.71	Hotel Tax - AMO conference
	2018/04/18	215.22	Hotel/Accommodation - FCM BCMC meetings
	2018/04/18	37.71	Hotel Tax - FCM BCMC meetings
	2018/04/18	215.22	Hotel/Accommodation - FCM BCMC meetings
	2018/05/25	860.53	Hotel - AMO conference
		1628.21	
POSTAGE- MAILING	2018/01/31	14.92	Postage
	2018/02/23	9.15	Courier
	2018/02/25	37.24	Postage
	2018/03/31	22.65	Postage
	2018/04/27	23.17	Postage
		107.13	

**Mayor Crombie  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	2018/01/15	15.52	JAN 18 xxx-xxx-9214 iPad
	2018/01/15	157.54	JAN 18 xxx-xxx-8781 Cell
	2018/02/13	15.52	FEB 18 xxx-xxx-9214 iPad
	2018/02/13	143.30	FEB 18 xxx-xxx-8781 Cell
	2018/03/19	15.52	MAR 18 xxx-xxx-9214 iPad
	2018/03/19	143.10	MAR 18 xxx-xxx-8781 Cell
	2018/04/13	15.52	JAN 18 xxx-xxx-9214 iPad
	2018/04/13	163.62	JAN 18 xxx-xxx-8781 Cell
	2018/05/14	15.52	MAY 18 xxx-xxx-9214 iPad
	2018/05/14	65.53	MAY 18 xxx-xxx-8781 Cell
	2018/05/17	94.24	iPhone accessory
	2018/06/20	15.52	JUN 18 xxx-xxx-9214 Cell
	2018/06/20	301.71	JUN 18 xxx-xxx-8781 iPad
		1162.16	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/04/09	251.11	Public Communication - Constant Contact
	2018/04/18	248.64	Public Communication - Constant Contact
	2018/05/09	258.21	Public Communication - Constant Contact
	2018/05/14	46.00	D43571 R197110 I43284 MP- MPP Breakfast Tent Cards
	2018/05/16	49.00	D43909 R197073 I43694 International Women's Day
	2018/03/02	478.27	SnapD North- International Women's Day
		1331.23	
PARKING NON-CITY FACILITIES	2018/01/15	-4.93	HST adjust. from 2017
	2018/04/09	30.00	Parking
	2018/04/09	9.01	Parking
	2018/04/09	26.93	Parking
	2018/04/18	27.02	Parking
	2018/04/18	7.21	Parking
	2018/04/18	23.41	Parking
	2018/04/18	23.41	Parking
	2018/04/18	130.57	Parking
2018/05/09	18.00	Parking	

**Mayor Crombie  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
	2018/05/09	26.93	Parking
	2018/05/17	18.01	Parking
	2018/05/17	22.51	Parking
		358.08	
VEHICLE SUPPLIES-GENERAL	2018/01/20	102.30	Service Centre From 2018/01/01 To 2018/01/28 - P01
	2018/02/20	176.91	Service Centre From 2018/01/29 To 2018/02/25 - P02
	2018/03/20	131.01	Service Centre From 2018/02/26 To 2018/04/01 - P03
	2018/04/20	133.90	Service Centre From 2018/04/02 To 2018/04/29 - P04
	2018/05/20	125.07	Service Centre From 2018/04/30 To 2018/05/27 - P05
	2018/06/20	194.09	Service Centre From 2018/05/28 To 2018/07/01 - P06
		863.28	
VEHICLE FUEL-GAS	2018/05/09	47.66	Gasoline-vehicle
		47.66	
VEHICLE RENTAL/LEASE	2018/01/01	682.32	Automobile Lease
	2018/02/01	97.21	2017 HST/GST ON Automobile taxable benefit
	2018/02/01	682.32	Automobile Lease
	2018/03/01	682.32	Automobile Lease
	2018/04/01	682.32	Automobile Lease
	2018/05/01	682.32	Automobile Lease
	2018/06/01	682.32	Automobile Lease
		4191.13	
VEHICLE MAINTENANCE - OTHER	2018/01/20	1383.76	Service Centre From 2018/01/01 To 2018/01/28 - P01
	2018/02/20	87.72	Service Centre From 2018/01/29 To 2018/02/25 - P02
	2018/03/20	98.21	Service Centre From 2018/02/26 To 2018/04/01 - P03
	2018/05/20	227.32	Service Centre From 2018/ 04/30 To 2018/05/27 - P05
	2018/06/20	40.50	Service Centre From 2018/05/28 To 2018/07/01 - P06
		1837.51	

**Mayor Crombie  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/01/01	3.41	HST adjustment from 2017
	2018/04/02	35.06	Taxi/Limo
	2018/04/02	35.39	Taxi/Limo
	2018/04/09	48.34	Tolls   407-ETR
	2018/04/09	31.00	Tolls   407-ETR
	2018/04/18	569.80	Airfare  AIR CAN* 0142189981455
	2018/04/18	34.51	Taxi/Limo - Manning conference
	2018/04/18	35.67	Taxi/Limo - Manning conference
	2018/04/18	243.14	Taxi/Limo - various locations
		1036.32	
EQUIPMENT MAINTENANCE & LICENSE	2018/04/18	10.68	Software Subscription/License - Microsoft
	2018/04/27	10.68	Software Subscription/License - Microsoft
	2018/04/27	10.68	Software Subscription/License - Microsoft
		32.04	
EQUIP-RENT- LEASE	2018/05/03	164.23	Photocopier Rental - Jan
	2018/05/30	118.01	Photocopier Rental - Feb
	2018/05/30	479.67	Photocopier Rental - Mar
	2018/05/30	71.56	Photocopier Rental - Apr
	2018/06/08	141.97	Photocopier Rental - May
		975.44	
OPERATING-SMALL EQUIPMENT & FURNITURE	2018/02/21	117.23	Office Equipment
	2018/02/21	23.45	Office Equipment
	2018/05/17	37.26	Office Equipment
		177.94	
GIFTS AND AWARDS-EXTERNAL	2018/03/29	651.26	Souvenirs
		651.26	

**Mayor Crombie  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
OPERATING MATERIALS & EXPENSES - GENERAL	2018/04/18	38.57	Internet/Online Fees
		38.57	
PROFESSIONAL SERVICES	2018/05/09	203.52	Photography - IWD Event
		203.52	
OFFICE SUPPLIES	2018/02/05	222.85	Office Supplies
	2018/02/21	30.53	Office Supplies
	2018/04/02	58.55	Office Supplies
	2018/04/09	76.26	Office Supplies
	2018/04/09	144.40	Office Supplies
	2018/04/11	654.14	Office Supplies
	2018/05/07	12.60	Office Supplies
	2018/05/07	20.34	Office Supplies
	2018/05/17	165.66	Office Supplies
		1385.33	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/04/09	326.04	Staff recognition
	2018/04/09	67.01	Business meeting
	2018/04/18	114.18	Business meeting
	2018/04/18	59.83	Business meeting
	2018/05/07	69.21	Business meeting
		636.27	
FOOD & BEVERAGES	2018/02/21	10.91	Business meeting, refreshments
	2018/01/28	736.00	CSC Bookings Room Rental Charges Jan 1-Jan 28
	2018/05/17	121.17	Business meeting, refreshments
		868.08	



**Mayor Crombie  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
ENTERTAINMENT	2018/01/01	-0.01	HST adjustment from 2017
	2018/01/11	3.68	Dairy Service Jan 8 bus. mtg. Inv 411866
	2018/01/04	3.68	Dairy Service Jan 2 bus. mtg. Inv 409092
	2018/01/25	3.68	Dairy Service Jan 22 bus. mtg. Inv 416390
	2018/01/18	3.68	Dairy Service Jan 15 bus. mtg. Inv 413800
	2018/02/01	3.68	Dairy Service Jan 29 bus. mtg. Inv 420138
	2018/02/15	3.68	Dairy Service Feb 12 bus. mtg. Inv 423890
	2018/02/22	3.68	Dairy Service Feb 20 bus. mtg. Inv 425872
	2018/03/15	420.00	Refreshments-Intern'l Women's Day Brkfst
	2018/03/15	3.68	Dairy Service Mar 12 bus. mtg. Inv 433393
	2018/03/22	3.68	Dairy Service Mar 19 bus. mtg. Inv 435810
	2018/03/22	3.68	Dairy Service Mar 26 bus. mtg. Inv 438127
	2018/04/09	42.74	Business meeting
	2018/04/10	2,668.00	Room Rental - Lakeview Golf, Dixie/QEW Interchange meeting
	2018/04/05	3.68	Dairy Service bus. mtg. April 2 Inv 439882
	2018/04/12	3.68	Dairy Service bus. mtg. Apr 9 Inv 442457
	2018/05/17	3.68	Dairy Service bus. mtg. May 14 Inv. 454426
	2018/05/24	3.68	Dairy Service bus mtg. May 22 Inv. 457366
	2018/05/10	3.68	Dairy Service Bus. mtg. May 7 Inv. 452063
	2018/05/03	3.68	Dairy Service Bus. mtg. Inv. 449871
	2018/05/31	3.68	Dairy Service Bus. mtg. May 28 Inv. 458171
	2018/06/07	3.68	Dairy Service Bus. mtg. June 4 Inv. 460262
	2018/06/14	3.68	Dairy Service Bus. mtg. June 11 Inv. 462700
		3200.65	

**Mayor Crombie  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2018/04/10	142.60	Mayor's IWD Breakfast event - sundry
	2018/05/09	151.56	Floral Arrangements
		294.16	

Summary of Expenses - Mayor Crombie

YTD Actuals:	21,635.42
2018 Budget:	104,100.00
YTD Balance:	82,464.58

**Ward 1 - Councillor Tovey  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	2018/01/15	50.88	JAN 18 xxx-xxx-1304 iPad
	2018/01/15	21.06	JAN 18 xxx-xxx-2255 Cell
	2018/02/13	50.88	FEB 18 xxx-xxx-1304 iPad
	2018/02/13	20.93	FEB 18 xxx-xxx-2255 Cell
	2018/03/19	15.52	MAR 18 xxx-xxx-1304 iPad
	2018/03/19	20.60	MAR 18 xxx-xxx-2255 Cell
	2018/04/13	15.52	APR 18 xxx-xxx-1304 iPad
	2018/04/13	20.60	APR 18 xxx-xxx-2255 Cell
	2018/05/14	15.52	MAY 18 xxx-xxx- 1304 - IPAD
	2018/05/14	20.60	MAY 18 xxx-xxx- 2255 - Councillor
	2018/06/20	15.52	JUN 18 xxx-xxx- 1304 - IPAD
	2018/06/20	20.60	JUN 18 xxx-xxx- 2255 - Councillor
		Total:	288.23
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/31	0.82	Postage
	2018/02/25	4.70	Postage
		Total:	5.52
ENTERTAINMENT	2018/02/21	45.28	Community Events - Morphology event display
		Total:	45.28
MISCELLANEOUS EXPENSE	2018/02/18	54.80	Donation - Live Cuisine - West Acres Public School Fundraising event
		Total:	54.80

Summary of Expenses - Councillor Tovey

YTD Actuals:	393.83
2018 Budget:	4,494.74
YTD Balance:	4,100.91

**Ward 1 - Councillor Cook  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
POSTAGE- MAILING	2018/05/14	372.00	Postage
	Total:	372.00	
PHONE/MOBILE DEVICES	2018/03/19	34.83	MAR 18 xxx-xxx-3476 Cell
	2018/04/13	26.71	APR 18 xxx-xxx-3476 Cell
	2018/05/11	20.60	MAY 18 xxx-xxx-3476 Cell
	2018/06/20	19.63	JUN 18 xxx-xxx-3476 Cell
	Total:	101.77	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/03/19	7.70	Postage
	2018/03/31	7.33	Postage
	2018/02/28	588.27	Creative Services - letter
	2018/04/27	0.84	Postage
	2018/05/15	110.00	Mobile Sign Rental
	2018/06/26	205.00	D44426 R202127 I44196 OZ 17/012 W1 Imperial Oil
	2018/06/26	118.00	D44427 R202128 I44197 Community Meeting
	Total:	1,037.14	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/05/15	96.67	Facility Rental - Community Meeting Dufferin Peel
	Total:	96.67	
EXTERNAL PRINTING EXPENSES	2018/05/14	77.00	D43460 R171218102359 I43166 Signs
	2018/05/14	115.00	D43489 R180102115300 I43209 Name Cards
	Total:	192.00	
OFFICE SUPPLIES	2018/05/07	21.64	Office Supplies
	2018/05/07	18.58	Office Supplies
	2018/05/07	18.58	Office Supplies
	2018/05/15	126.00	D43837 R180222132044 I43620 Business Cards
	Total:	184.80	

**Ward 1 - Councillor Cook  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
ENTERTAINMENT	2018/05/02	500.00	Mississauga Food Bank- Tkts-Nuit Blanche Et Noire
	2018/05/07	18.00	Refreshments - Peel Alternative School
	2018/05/07	8.60	Refreshments Volunteer Appreciation
	2018/05/07	14.91	Refreshments Volunteer Appreciation
	2018/05/07	39.41	Refreshments Volunteer Appreciation
	2018/05/07	106.22	Refreshments Volunteer Appreciation
	2018/06/08	150.00	Mississauga Sports/44th Annual Sports dinner - Tkts
	2018/06/25	55.00	Fundraiser - Interim Place Purple Tie Luncheon - Tkt
	2018/06/25	98.00	Fundraiser - Safe City Justice Luncheon - Tkt
	2018/06/25	340.00	Fundraiser - Riverwood Garden Soiree - Tkts
	Total:	1,330.14	

Summary of Expenses - Councillor Cook

YTD Actuals:	3,314.52
2018 Budget:	25,900.00
YTD Balance:	22,585.48

**Ward 2 - Councillor Ras  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2018/05/11	250.00	Art Gallery of Mississauga- 2018 Membership
		250.00	
NEWSLETTERS	2018/06/26	4,010.00	Newsletter
		4,010.00	
PHONE/MOBILE DEVICES	2018/01/15	35.62	FEB 18 xxx-xxx-7599 Cell
	2018/02/13	92.62	FEB 18 xxx-xxx-7599 Cell
	2018/03/19	106.85	MAR 18 xxx-xxx-7599 Cell
	2018/04/13	43.75	APR 18 xxx-xxx-7599 Cell
	2018/05/14	111.94	MAY 18 xxx-xxx-7599 Cell
	2018/06/20	50.88	JUN 18 xxx-xxx-7599 Cell
		441.66	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/02/09	-0.01	HST adjustment from 2017
	2018/02/08	76.27	Portable sign
	2018/02/08	32.70	Portable sign
	2018/01/31	183.96	Postage
	2018/02/25	552.94	Postage
	2018/03/31	7.16	Postage
	2018/04/27	417.22	Advertising - Newspaper/Brochures
	2018/04/27	73.88	Public Communication - Constant Contact
	2018/04/27	417.22	Advertising - Newspaper/Brochures
	2018/04/27	6.34	Postage
	2018/05/10	72.01	Public Communication - Constant Contact
	2018/05/10	417.22	Advertising - Newspaper- Brochures
	2018/05/14	225.00	Advertising - Newspaper/Brochures
	2018/06/25	72.80	Public Communication - Constant Contact
	2018/06/25	417.22	Advertising - Newspaper- Brochures
		2,971.93	

**Ward 2 - Councillor Ras  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
PARKING-NON-CITY FACILITIES	2018/06/25	7.21	Parking - University of Toronto
		7.21	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/04/06	215.00	Facility rental - Chartwell Baptist Church, Clarkson Village event
	2018/04/18	215.00	Facility rental - Chartwell Baptist Church, Community event
		430.00	
GIFTS AND AWARDS-EXTERNAL	2018/04/27	50.88	Gifts & Awards - Staff - floral expression
	2018/05/14	65.13	Souvenirs
		116.01	
OFFICE SUPPLIES	2018/04/09	11.89	Photocopier - Jan
	2018/04/09	56.70	Photocopier - Feb
	2018/06/26	80.00	D44549 R195912 I44312 Ward 2 Certificate
	2018/07/01	4.68	Photocopier - Mar
	2018/07/01	212.01	Photocopier - Apr
	2018/07/01	9.06	Photocopier - May
		374.34	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/04/27	36.92	Staff Recognition
	2018/04/27	87.81	Staff Recognition
	2018/04/27	45.92	Staff Recognition
	2018/05/10	23.33	Staff Recognition
	2018/05/10	37.45	Staff Recognition
	2018/06/25	83.22	Staff Recognition
		314.65	
FOOD & BEVERAGES	2018/06/25	8.10	Refreshments
		8.10	

**Ward 2 - Councillor Ras  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
ENTERTAINMENT	2018/03/26	1,800.00	Fundraiser - Credit Valley Conserv/Tickets-Foundation Gala
	2018/04/27	13.52	Mississauga Board of Trade - Int'l Women's Day event, ticket
	2018/05/10	99.05	Fundraiser - Volunteer MBC
	2018/05/10	39.14	Community Events - Spring Garden Show for Cdn Cancer Soc
	2018/05/14	425.00	Donation equipment - Clarkson Public School
	2018/05/23	350.00	Fundraiser - Lease Free Mississauga
	2018/06/20	-98.88	468671 - payment for golf tournament
	2018/06/25	110.00	Fundraiser - Interim Place Purple Tie Luncheon - Tkt
	2018/06/25	300.00	Fundraiser - Erinoak Kids - Stars on the Credit - Tkts
		3,037.83	
MISCELLANEOUS EXPENSE	2018/04/06	100.00	Donation - Mississauga Camp Enterprise, ad insert
	2018/06/25	16.27	Floral Arrangements for Resident
	2018/06/25	16.27	Floral Arrangements for Resident
		132.54	

Summary of Expenses - Councillor Ras

YTD Actuals:	12,094.27
2018 Budget:	46,208.56
YTD Balance:	34,114.29



**Ward 3 - Councillor Fonseca  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
NEWSLETTERS	2018/05/23	3,237.24	Newsletter
	Total:	3,237.24	
PHONE/MOBILE DEVICES	2018/01/15	37.65	JAN 18 xxx-xxx-5783 AA Cell
	2018/01/15	92.34	JAN 18 xxx-xxx-8587 Cell
	2018/02/13	53.93	FEB 18 xxx-xxx-5783 AA Cell
	2018/02/13	72.11	FEB 18 xxx-xxx-8587 Cell
	2018/03/14	71.57	Telephone/Fax - home office
	2018/03/14	71.57	Telephone/Fax - home office
	2018/03/19	52.92	MAR 18 xxx-xxx-5783 AA Cell
	2018/03/19	83.51	MAR 18 xxx-xxx-8587 Cell
	2018/04/13	51.90	APR 18 xxx-xxx-5783 AA Cell
	2018/04/13	151.00	APR 18 xxx-xxx-8587 Cell
	2018/05/14	37.09	MAY 18 xxx-xxx-5783 - AA
	2018/05/14	97.28	MAY 18 xxx-xxx-8587 - Councillor
	2018/05/22	71.57	Telephone- Fax - home office
	2018/05/22	71.57	Telephone- Fax - home office
	2018/06/20	61.56	JUN 18 xxx-xxx-5783 AA Cell
	2018/06/20	79.10	JUN 18 xxx-xxx-8587 Cell
	Total:	1,156.67	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/23	497.50	Rockwood Homeowners/RHA Newsletter Spring/Summer Insert
	2018/01/31	1,101.30	Postage
	2018/02/25	9.79	Postage
	2018/03/12	-1,386.48	450349 - Reimburse for 1355 Silverspear Comm. Mtg
	2018/03/31	5.78	Postage
	2018/04/27	646.82	Postage
	2018/05/17	-796.00	450351 - Reimburse Postage/Printshop
	2018/05/07	81.41	Website Fees Yearly Fee
	2018/05/07	2,238.72	New Website Set Up Fees

**Ward 3 - Councillor Fonseca  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
	2018/05/15	160.00	Postage
	2018/05/22	93.61	Internet/Online Fees - Rogers
	2018/05/22	93.61	Internet/Online Fees - Rogers
	2018/05/22	93.61	Internet/Online Fees - Rogers
	2018/05/22	182.15	Public Communication Voice Drop for Community Meeting
	2018/06/25	59.56	Public Communication - Constant Contact
	2018/06/25	341.91	Website Hosting Fees
	2018/06/26	208.00	D44059 R186259 I44130 Proposed Development
	2018/06/26	265.00	D44129 R186258 I43900 Fieldgate and Bough Beached Trail
	2018/06/26	174.00	D44193 R186260 I44136 BBQ Poster
	2018/07/01	45.87	Signage
	Total:	4,116.16	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/02/08	5.09	Other Travel Expenses - FCM - Sustainable Communities Conference
	Total:	5.09	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/01/28	200.00	CSC Bookings Room Rental Charges Jan 1-Jan 28
	2018/01/28	213.64	CSC Bookings Room Rental Charges Jan 1-Jan 28
	2018/06/13	266.31	CSC Booking-Malton Park Area-Ward Annual BBQ
	Total:	679.95	
GIFTS AND AWARDS-EXTERNAL	2018/04/20	25.00	Rec Comp Passes
	2018/06/27	376.10	Promotional Items
	Total:	401.10	
OPERATING MATERIALS & EXPENSES - GENERAL	2018/02/08	57.70	Internet/Online Fees
	2018/05/07	60.44	Internet/Online Fees
	2018/05/22	58.92	Internet/Online Fees
	Total:	177.06	

**Ward 3 - Councillor Fonseca  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
OFFICE SUPPLIES	2018/02/08	127.21	Office Supplies
	2018/04/09	28.06	Photocopier - Jan
	2018/04/09	0.11	Photocopier - Feb
	2018/06/25	81.77	Office Supplies
	2018/07/01	0.84	Photocopier - Mar
	2018/07/01	2.73	Photocopier - Apr
	2018/07/01	5.31	Photocopier - May
	Total:	246.03	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/02/08	101.09	Business Meal - Staff - Community Meeting
	2018/02/08	27.11	Business Meal - Staff - Community Meeting
	2018/02/08	2.53	Business Meal - Staff - Community Meeting
	2018/02/08	9.15	Business Meal - Staff - Community Meeting
	2018/05/07	13.51	Business Meal - Staff - Community Meeting
	2018/05/22	13.51	Business Meal - Staff - Community Meeting
	2018/05/22	12.92	Business Meal - Staff - Community Meeting
	Total:	179.82	
FOOD & BEVERAGES	2018/02/08	122.86	Food & Beverages - Skate Party event
	2018/05/07	37.82	Refreshments - Staff Meeting
	2018/06/11	166.61	Food & Beverages   Refreshments
	Total:	327.29	

**Ward 3 - Councillor Fonseca  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
ENTERTAINMENT	2018/04/02	150.00	Sponsorship - Community Skate Party
	2018/06/25	279.16	Carassauga Passes for Community BBQ
	2018/06/25	60.98	Iron on transfer for Tote bags for Community BBQ
	2018/06/25	50.88	Tote bags for Community BBQ
	Total:	541.02	
MISCELLANEOUS EXPENSE	2018/03/29	100.00	Donation - Mississauga Camp Enterprise
	2018/05/08	500.00	Donation - Barvinok Ukrainian Dance
	2018/05/16	250.00	Donation - Carassauga Ukraine Pavilion 2018
	2018/05/22	500.00	Donation - Tomken road Middle School
	2018/05/22	400.00	Donation - TRCA 10th Anniversary
Total:	1,750.00		

Summary of Expenses - Councillor Fonseca

YTD Actuals:	12,817.43
2018 Budget:	47,648.24
YTD Balance:	34,830.81

**Ward 4 - Councillor Kovac  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	2018/01/15	61.06	JAN 18 xxx-xxx-6300 Cell
	2018/02/13	82.94	FEB 18 xxx-xxx-6300 Cell
	2018/03/19	62.07	MAR 18 xxx-xxx-6300 Cell
	2018/03/19	63.09	APR 18 xxx-xxx-6300 Cell
	2018/05/14	60.55	MAY 18 xxx-xxx-6300 Cell
	2018/06/20	67.67	JUN 18 xxx-xxx-6300 Cell
	Total:	397.38	
OFFICE SUPPLIES & EXPENSES	2018/07/01	16.24	Photocopier - May
	Total:	16.24	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/31	1.19	Postage
	2018/02/25	73.92	Postage
	2018/05/03	305.08	Portable Sign
	2018/05/03	101.76	Portable Sign
	Total:	481.95	
TRANSP COSTS-OTHER	2018/05/20	25.00	Presto Card for Co-op Student
	2018/05/20	50.00	Presto Card for Co-op Student
	2018/05/20	50.00	Presto Card for Co-op Student
	Total:	125.00	
ENTERTAINMENT	2018/03/15	500.00	Fundraiser - Mississauga Food bank event
	2018/04/18	100.00	Donation - 789 Lt.R.Hampton Fundraiser-E-Recycling
	2018/05/15	212.10	Fundraiser - Fashion Circuit Series
	2018/05/15	160.00	Fundraiser - Art Gallery of Mississauga Benefit Art Auction
	2018/05/15	90.00	Fundraiser - 2018 MARTY Awards
	Total:	1,062.10	

**Ward 4 - Councillor Kovac  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2018/05/09	53.51	Floral Arrangement
	2018/06/21	150.00	Photographer-Syed Jalaluddin Park Opening
	Total:	203.51	

Summary of Expenses - Councillor Kovac

YTD Actuals:	2,286.18
2018 Budget:	68,718.10
YTD Balance:	66,431.92

**Ward 5 - Councillor Parrish  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2018/05/11	250.00	Art Gallery of Mississauga- 2018 Membership
	Total:	250.00	
PHONE/MOBILE DEVICES	2018/01/15	5.09	JAN 18 xxx-xxx-8124 Cell
	2018/01/15	2.52	JAN 18 xxx-xxx-0948 EA Cell
	2018/02/13	5.09	FEB 18 xxx-xxx-8124 Cell
	2018/02/13	4.56	FEB 18 xxx-xxx-0948 EA Cell
	2018/03/19	5.09	MAR 18 xxx-xxx-8124 Cell
	2018/03/19	11.61	MAR 18 xxx-xxx-0948 EA Cell
	2018/04/13	5.09	APR 18 xxx-xxx-8124 Cell
	2018/04/13	175.93	APR 18 xxx-xxx-0948 EA Cell
	2018/05/14	5.09	MAY 18 xxx-xxx-8124 Cell
	2018/05/14	12.78	MAY 18 xxx-xxx-0948 EA Cell
	2018/06/20	5.09	JUN 18 xxx-xxx-8124 Cell
	2018/06/20	358.90	JUN 18 xxx-xxx-0948 EA Cell
	2018/06/20	14.59	JUN 18 xxx-xxx-0948 EA Cell
	Total:	611.43	
NEWSLETTERS	2018/06/08	6,020.50	Newsletters
	2018/06/08	610.56	Newsletters
	2018/06/26	183.00	Newsletters
	2018/06/26	135.00	Newsletters
	Total:	6,949.06	
PROMOTIONAL MATERIALS	2018/05/17	53.42	Souvenirs - buttons
	2018/05/17	188.26	Souvenirs - lapel pins
	2018/05/17	325.63	Souvenirs - lapel pins
	2018/05/23	1,154.98	Totes
	2018/06/27	73.78	Promotional Items
	Total:	1,796.07	
SAFETY AWARDS	2018/04/10	225.13	Donation - Safety Award - Ridgewood P.S.
	Total:	225.13	

**Ward 5 - Councillor Parrish  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
OFFICE SUPPLIES	2018/02/06	36.63	Office Supplies, office décor
	2018/02/12	600.00	Cook, Dave/Malton History Books
	2018/03/15	203.52	Office Supplies- frames
	2018/03/15	96.65	Office Supplies
	2018/04/09	4.30	Photocopier - Jan
	2018/04/09	15.02	Photocopier - Feb
	2018/06/27	36.63	Office Supplies
	2018/07/01	75.96	Photocopier - Mar
	2018/07/01	6.38	Photocopier - Apr
	2018/07/01	8.85	Photocopier - May
	Total:	1,083.94	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/03/15	96.88	Business Meeting - Staff
	2018/03/15	51.03	Business Meeting - Staff
	2018/03/28	103.08	Business Meeting - Staff
	2018/05/23	189.27	Business Meeting - Staff
	2018/06/25	103.56	Business Meeting - Staff
		Total:	543.82
FOOD & BEVERAGES	2018/03/19	50.91	Community event, refreshments
	2018/03/28	17.75	Community event, refreshments
	2018/05/23	145.40	Candy Floss Supplies
	2018/06/25	55.65	Committee meeting, refreshments
		Total:	269.71
ENTERTAINMENT	2018/01/18	500.00	Mississauga Food Bank/Tkts-Support-Milk Fund
	2018/03/15	149.27	Business Meeting
	2018/03/15	250.00	Rotary Club/Support Eden Food For Change
	2018/03/15	115.57	Business Meal - Clients, planning meeting
	2018/03/15	91.02	Community Event - Malton BIA
	2018/03/15	100.00	Fundraiser/Contribution , Coldest Night of the Year
	2018/03/16	250.00	Connie Foundation/We Love You Foundation, Tkts



**Ward 5 - Councillor Parrish  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
	2018/03/08	120.75	Food Service - Bus. Mtg. Mar 2 Inv 431008
	2018/04/10	117.70	Business Meeting - Tow Truck Plates
	2018/04/10	131.27	Business Meeting- GTAA Hotel Tax
	2018/04/19	200.00	Forest Heights/Donation-Earth Day Clean(Britannia)
	2018/05/14	150.00	Erinoak Kids-Fundraiser- Stars on the credit, Tkt
	2018/05/14	340.00	Fundraiser - The Riverwood- Garden Soiree, Tkts
	2018/06/25	198.03	Business Meal - Newton's Grove community access to facilities
	2018/06/25	118.91	Business Meal - Clients Canada Day Fireworks planning
	2018/06/25	50.63	Business Meeting
	Total:	2,883.15	
MISCELLANEOUS EXPENSE	2018/01/19	-49.73	HST adjustment on 2017 expense
	2018/03/15	250.00	Donation - MICBA
	2018/06/08	200.00	Ridgewood Public School/Donation-Backyard Bash/Jun13
	2018/06/25	500.00	Donation - MBDA Scholarship fund
	2018/06/25	750.00	Donation - Heritage Mississauga
	2018/06/25	375.00	Donation - Art Gallery Stars on the Credit
	2018/06/25	750.00	Donation - Ascension S.S.
	Total:	2,775.27	

Summary of Expenses - Councillor Parrish

YTD Actuals:	17,387.58
2018 Budget:	31,480.12
YTD Balance:	14,092.54

**Ward 6 - Councillor Starr**  
**Expenditure Detail**  
**January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2018/01/24	-0.01	HST adjust. on 2017 expense
	2018/05/22	18.01	Membership Fees - Slovak Canadian Heritage Museum
	2018/05/31	71.23	Membership Fees - Mississauga Chinese Business
	Total:	89.23	
SUBSCRIPTIONS/BOOKS	2018/03/15	30.30	Magazine Subscription - Popular Science
	2018/03/15	17.99	Magazine Subscription - Popular Science
	2018/05/15	21.99	Newspaper Subscription - National Post
	Total:	70.28	
CONFERENCES/OUT OF TOWN TRAVEL	2018/01/24	428.80	Conference Registration Fee - Rotary Events
	Total:	428.80	
COURIER	2018/01/24	86.21	Courier/Shipping/Freight - UPS
	Total:	86.21	
PHONE/MOBILE DEVICES	2018/01/15	39.09	JAN 18 xxx-xxx-4123 Cell
	2018/01/15	15.52	JAN 18 xxx-xxx-2795 iPad
	2018/02/13	117.11	FEB 18 xxx-xxx-4123 Cell
	2018/02/13	103.71	FEB 18 xxx-xxx-2795 iPad
	2018/03/14	46.76	Telephone/Fax - home office
	2018/03/15	46.76	Telephone/Fax - home office
	2018/03/19	54.00	MAR 18 xxx-xxx-4123 Cell
	2018/03/19	88.69	MAR 18 xxx-xxx-2795 iPad
	2018/04/13	40.46	APR 18 xxx-xxx-4123 Cell
	2018/04/13	30.53	APR 18 xxx-xxx-2795 iPad
	2018/05/14	39.30	MAY 18 xxx-xxx-4123 Cell
	2018/05/14	45.79	MAY 18 xxx-xxx2795 iPad
	2018/05/15	48.79	Telephone/Fax - home office
	2018/05/22	46.76	Telephone/ Fax - home office
	2018/06/20	42.42	JUN 18 xxx-xxx-4123 Cell
	2018/06/20	30.53	JUN 18 xxx-xxx2795 iPad
Total:	836.22		

**Ward 6 - Councillor Starr**  
**Expenditure Detail**  
**January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/09	5.07	HST adjustment on 2017 expense
	2018/01/09	305.28	Mississauga Chinese Business Ad
	2018/01/31	5.54	Postage
	2018/02/25	2.91	Postage
	2018/03/14	76.26	Internet-home office
	2018/03/15	76.26	Internet-home office
	2018/03/31	1.68	Postage
	2018/03/02	100.00	Mississauga Camp 2018 Bronze Spnrshp-Business Card Ad
	2018/04/27	3.58	Postage
	2018/05/15	81.35	Internet-home office
	2018/05/22	76.26	Internet-home office
	Total:	734.19	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/01/31	10.79	HST adjustment on 2017 expense
	Total:	10.79	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/01/24	0.01	HST adjustment on 2017 expense
	Total:	0.01	
ADVERTISING-PRINT MEDIA	2018/03/15	269.66	Advertising - Print Media - Snapd South Mississauga
	2018/05/22	269.66	Advertising - Print Media - Snapd South Mississauga
	Total:	539.32	
GIFTS AND AWARDS-EXTERNAL	2018/01/19	0.01	HST adjustment on 2017 expense
	2018/03/02	17.17	Souvenir
	2018/06/27	510.33	Promotional Items
	Total:	527.51	

**Ward 6 - Councillor Starr**  
**Expenditure Detail**  
**January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
OFFICE SUPPLIES	2018/01/19	0.01	HST adjustment on 2017 expense
	2018/01/24	4.52	Office Supplies
	2018/03/15	8.02	Office Supplies
	2018/04/09	0.16	Photocopier - Jan
	Total:		12.71
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/01/19	133.74	Business Meal - Volunteer appreciation
	2018/05/22	18.01	Staff Recognition - Staff retirement party
	Total:		151.75
ENTERTAINMENT	2018/01/24	4.58	Business Meal - Constituent
	2018/01/24	27.53	Business Meal - Constituent
	2018/01/19	0.01	HST adjustment on 2017 expense
	2018/01/24	132.50	Contribution, Mississauga Rotary Club support thru meal purchases
	2018/03/14	18.01	Community Events, Rotary joint meeting
	2018/03/15	42.84	Business Meal - Clients, Rotary Community event
	2018/03/15	9.01	Community Events - Portico Community Church, ticket
	2018/03/15	45.42	Business Meal - Clients, Ward business
	2018/03/15	18.01	Community Events, Green People of Peel, ticket
	2018/05/15	38.20	Fundraiser- Fashion Circuit Series
	2018/05/15	36.62	Business Meal - Constituent
	2018/05/22	135.08	Community Events, Epilepsy Ontario South Purple Gala
	2018/05/22	36.02	Business Meal - Resident
	2018/05/22	180.11	Community Events, Credit Valley Conservation Gala
	2018/05/22	49.54	Community Events, Volunteer MBC's 2018 V-Oscars
	2018/05/22	103.02	Business Meal - Resident Appreciation
	2018/05/31	250.00	Community Events, Nuit Blanche Et Noire ticket
	2018/06/22	210.00	Community Events, Congress of Black - Program Booklet Lunch Event ticket
	2018/06/22	500.00	Sponsorship -Luso CCS Golf Tournament
	2018/06/22	88.25	Fundraiser - Safe City Justice Luncheon -Tkt
Total:		1,924.75	

**Ward 6 - Councillor Starr  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2018/03/14	60.00	Donation - Coldest Night of the Year
	2018/03/15	50.00	Donation - Royal Canadian Legion
	2018/03/15	50.00	Donation - Coldest Night of the Year
	2018/05/22	100.00	Donation - MS Walk
	2018/05/22	100.00	Donation - Slovak Canadian Heritage Museum
	2018/05/22	500.00	Donation - Yee Hong Contribution
	2018/05/22	75.00	Donation - Riverwood Conservancy
	Total:	935.00	

Summary of Expenses - Councillor Starr

YTD Actuals:	6,346.77
2018 Budget:	42,427.05
YTD Balance:	36,080.28

**Ward 7 - Councillor Iannicca  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2018/03/04	9.01	Friends of the Museums of Mississauga
	Total:	9.01	
SUBSCRIPTIONS/BOOKS	2018/03/04	95.70	Magazine Subscription - Toronto Star
	Total:	95.70	
PHONE/MOBILE DEVICES	2018/01/15	54.93	JAN 18 xxx-xxx-5268 Cell
	2018/02/13	21.22	FEB 18 xxx-xxx-5268 Cell
	2018/02/18	75.20	Telephone/Fax - home office
	2018/03/04	75.20	Telephone/Fax - home office
	2018/03/19	21.17	MAR 18 xxx-xxx-5268 Cell
	2018/04/13	40.96	APR 18 xxx-xxx-5268 Cell
	2018/05/06	81.06	Telephone/Fax - home office
	2018/05/14	35.72	MAY 18 xxx-xxx-5268 Cell
	2018/06/14	79.01	Telephone/Fax - home office
	2018/06/15	35.66	JUN 18 xxx-xxx-5268 Cell
Total:	520.13		
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/31	1.66	Postage
	2018/02/25	5.15	Postage
	2018/03/31	2.52	Postage
	2018/04/27	2.52	Postage
	2018/05/06	24.99	Website Fees
	2018/06/13	125.16	Website Fees
	2018/06/14	24.99	Website Fees
	2018/06/26	210.00	D44518 R182866 I44286 Notices
Total:	396.99		

**Ward 7 - Councillor Iannicca  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/02/18	34.21	Tolls - 407 ETR
	2018/05/06	37.60	Tolls - 407 ETR
	2018/06/14	26.56	Tolls - 407 ETR
	Total:	98.37	
GIFTS AND AWARDS-EXTERNAL	2018/06/28	65.13	Pin, lapel with Mississauga logo nickel
	Total:	65.13	
OFFICE SUPPLIES	2018/04/09	0.39	Photocopier - Jan
	2018/04/09	1.10	Photocopier - Feb
	2018/07/01	2.62	Photocopier - Mar
	2018/07/01	6.76	Photocopier - Apr
	2018/07/01	6.74	Photocopier - May
	Total:	17.61	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/01/16	40.52	Staff Recognition
	2018/01/16	27.02	Staff Recognition
	2018/05/06	18.01	Staff Recognition
	2018/06/26	50.00	Staff Recognition
	Total:	135.55	
ENTERTAINMENT	2018/01/19	-0.01	HST adjustments on 2017 expense
	2018/02/18	200.00	Fundraiser - The DAM's Coldest Night of the Year, tickets
	2018/02/18	1,200.00	Fundraiser/Trillium Hospital Foundation event, tickets
	2018/03/08	97.38	Community event - Neighbours Night Out
	2018/03/08	154.54	Community event - Neighbours Night Out
	2018/05/06	450.27	Community event - Nuit Blanche Et Noire
	Total:	2,102.18	

**Ward 7 - Councillor Iannicca  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
FOOD & BEVERAGES	2018/06/14	484.56	St. Martin Student Volunteers
	Total:	484.56	
MISCELLANEOUS EXPENSE	2018/02/18	100.00	Donation - The Riverwood Conservancy
	2018/05/15	750.00	Donation - Erindale Village Assoc.
	Total:	2,486.75	

Summary of Expenses - Councillor Iannicca

YTD Actuals:	4,775.23
2018 Budget:	44,667.42
YTD Balance:	39,892.19



**Ward 8 - Councillor Mahoney  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2018/05/06	225.13	Art Gallery of Mississauga- 2018 Membership
	Total:	225.13	
NEWSLETTERS	2018/05/23	2,742.22	Newsletters
	2018/06/26	4,350.00	Newsletters
	Total:	7,092.22	
PHONE/MOBILE DEVICES	2018/01/15	55.99	JAN 18 xxx-xxx-8533 AA Cell
	2018/01/15	63.14	JAN 18 xxx-xxx-4786 Cell
	2018/02/13	53.43	FEB 18 xxx-xxx-8533 AA Cell
	2018/02/13	68.25	FEB 18 xxx-xxx-4786 Cell
	2018/03/19	52.93	MAR 18 xxx-xxx-8533 AA Cell
	2018/03/19	60.04	MAR 18 xxx-xxx-4786 Cell
	2018/04/13	70.64	APR 18 xxx-xxx-8533 AA Cell
	2018/04/13	57.81	APR 18 xxx-xxx-4786 Cell
	2018/05/14	51.90	MAY 18 xxx-xxx-8533 AA Cell
	2018/05/14	66.14	MAY 18 xxx-xxx-4786 Cell
	2018/06/20	58.17	JUN 18 xxx-xxx-8533 AA Cell
	2018/06/20	53.43	JUN 18 xxx-xxx-4786 Cell
	Total:	711.87	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/02/08	152.54	Portable Signs
	2018/02/08	87.19	Portable Signs
	2018/02/18	71.22	Internet-home office
	2018/02/20	25.61	Public Communication - Constant Contact
	2018/02/25	0.84	Postage
	2018/03/04	71.22	Internet-home office
	2018/03/04	26.10	Public Communication - Constant Contact
	2018/04/20	71.22	Internet-home office
	2018/04/20	26.55	Public Communication - Constant Contact
	2018/05/06	71.22	Internet-home office
	2018/05/06	26.36	Public Communication - Constant Contact

**Ward 8 - Councillor Mahoney  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
	2018/06/05	71.22	Internet-home office
	2018/06/05	26.49	Public Communication - Constant Contact
	2018/06/19	76.27	Portable Signs
	2018/06/19	25.44	Portable Signs -Flat rate for one additional week
	Total:	829.49	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/02/20	96.94	Tolls - 407 ETR
	2018/03/04	172.40	Tolls - 407 ETR
	2018/04/20	98.75	Tolls - 407 ETR
	2018/05/06	123.60	Tolls - 407 ETR
	2018/06/05	140.79	Tolls - 407 ETR
	Total:	632.48	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/01/28	505.64	CSC Bookings Room Rental Charges Jan 1-Jan 28
	2018/04/20	58.47	Facility rental - Aerial Spraying Public Meeting
	Total:	564.11	
PROMOTIONAL MATERIALS	2018/05/06	2,344.19	Promotional Materials & Expenses - Giveaway for Community Events
	Total:	2,344.19	
GIFTS- AWARDS EXT	2018/05/17	213.70	Souvenir - Mississauga logo buttons
	2018/06/27	705.20	Promotional Items
	Total:	918.90	
OFFICE SUPPLIES	2018/04/09	0.04	Photocopier - Jan
	2018/04/09	0.10	Photocopier - Feb
	2018/07/01	1.19	Photocopier - Mar
	2018/07/01	0.22	Photocopier - Apr
	2018/07/01	22.47	Photocopier - May
	Total:	24.02	

**Ward 8 - Councillor Mahoney  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
ENTERTAINMENT	2018/01/18	500.00	Mississauga Food Bank/Tkts-Nuit Blanche et Noire
	2018/02/20	134.88	Contribution - Cathedral Worship Youth Group, food donated
	2018/02/08	436.40	Chargeback-concession items Ward 8 Free Skate
	2018/03/04	270.16	Community Event - Epilepsy South Central 10 Year Gala, tickets
	2018/04/04	154.17	Donation - community event
	2018/04/20	450.27	Community Event - Rotary Club of Meadowvale, tickets
	2018/04/20	112.57	Community Event - Victim Services of Peel, ticket
	2018/04/20	99.05	Community Event - Volunteer Oscars, tickets
	2018/05/23	170.00	Community Event - The Rotary Club, tickets
	2018/06/05	112.57	Community Events - Victim Services of Peel, ticket
	2018/06/05	135.08	Community Events - Erinoak Kids - Stars on the Credit, ticket
	2018/06/05	88.25	Community Events - Safe City 2018 Justice Luncheon, ticket
	Total:	2,663.40	
MISCELLANEOUS EXPENSE	2018/03/04	52.13	Donations, The DAM's Coldest Night of the Year
	2018/05/06	100.00	Donation, Habitat for Humanity
	Total:	52.13	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	16,157.94
2018 Budget:	60,732.12
YTD Balance:	44,574.18

**Ward 9 - Councillor Saito**  
**Expenditure Detail**  
**January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2018/04/24	45.04	ISCPP Membership
	Total:	45.04	
CONFERENCES/OUT OF TOWN TRAVEL	2018/04/20	29.26	Hotel Tax - Vision Zero conference
	2018/04/20	182.81	Hotel/Accommodation - Vision Zero conference
	2018/04/20	30.18	Personal Meal - Vision Zero conference
	2018/04/20	4.48	Personal Meal - Vision Zero conference
	2018/04/20	67.54	Parking - Vision Zero conference
	2018/04/24	430.48	Registration - Vision Zero conference
	2018/05/02	135.08	Per Diem- TIAO-Ont. Tourism Summit Nov 5-7
	2018/05/06	295.14	Conference Registration Fee - ISCPP conference
	Total:	1,174.97	
PHONE/MOBILE DEVICES	2018/01/15	49.71	JAN 18 xxx-xxx-2019 Cell Rogers
	2018/01/31	70.85	JAN Bell - home office phone
	2018/03/11	5.09	JAN Rogers - iPad data
	2018/02/13	47.01	FEB 18 xxx-xxx-2019 Cell Rogers
	2018/03/11	121.99	FEB Ooma Inc. - home office phone
	2018/03/11	94.50	FEB Bell - home office phone
	2018/03/11	1.46	FEB iTunes - iCloud phone data storage
	2018/04/20	5.09	FEB Rogers - iPad data
	2018/03/11	4.05	MAR Ooma Inc. - home office phone
	2018/04/20	-47.88	MAR Bell - home office phone (service cancelled)
	2018/03/19	35.86	MAR 18 xxx-xxx-2019 Cell Rogers
	2018/04/20	1.32	MAR iTunes - iCloud phone data storage
	2018/04/24	5.09	MAR Rogers - iPad data
	2018/04/13	51.06	APR 18 xxx-xxx-2019 Cell Rogers
	2018/04/20	4.05	APR Ooma Inc. - home office phone
	2018/05/06	5.09	MAY Rogers - iPad data
	2018/05/06	4.05	MAY Ooma Inc. - home office phone
	2018/05/06	1.32	MAY iTunes - iCloud phone data storage
	2018/05/14	50.88	MAY 18 xxx-xxx-2019 Cell Rogers

**Ward 9 - Councillor Saito**  
**Expenditure Detail**  
**January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
	2018/06/20	67.55	JUN 18 xxx-xxx-2019 Cell Rogers
	2018/06/25	5.09	JUN Rogers - iPad data
	2018/06/25	1.32	JUN iTunes - iCloud phone data storage
	Total:	584.55	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/31	11.03	Postage
	2018/01/31	86.60	JAN Bell - home office internet
	2018/02/25	6.83	Postage
	2018/03/11	62.95	FEB Bell - home office internet
	2018/04/20	62.95	MAR Bell - home office internet
	2018/04/20	1,221.12	Public Communication - community event robocall
	2018/04/27	204.42	Postage
	2018/05/06	71.13	APR Bell - home office internet
	2018/05/06	320.42	Public Communication-Voice Drop Ward Events Announcement
	2018/05/29	76.27	Portable Signs
	2018/05/29	152.54	Portable Signs
	2018/05/29	76.27	Portable Signs
	2018/05/29	152.54	Portable Signs
	2018/06/25	73.68	MAY Bell - home office internet
	2018/06/26	86.00	D44155 R200848 I43923 Popcorn Machine Vinyl Perman
	2018/06/26	504.00	D44520 R200849 I44453 Councillor Report
	Total:	3,168.75	
PARKING-NON-CITY FACILITIES	2018/03/11	10.81	Tourism Conference Parking
	Total:	10.81	
PARKING-CITY OWNED FACILITIES	2018/06/25	3.00	Business Meeting
	Total:	3.00	

**Ward 9 - Councillor Saito**  
**Expenditure Detail**  
**January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/03/23 -	2.00	466068 - 407 Personal Expense
	2018/03/11	33.90	Tolls - 407ETR
	2018/04/20	42.51	Tolls - 407ETR
	2018/04/24	14.62	Tolls - 407ETR
	2018/04/24	78.30	Tolls - 407ETR
	2018/05/06	32.09	Tolls - 407ETR
	2018/06/25	42.95	Tolls - 407ETR
	Total:		242.37
EXTERNAL-BUILDING/FACILITY RENTAL	2018/06/13	95.00	CSC Room Rental-Erin Meadows-Public Meeting
	Total:	95.00	
PROMOTIONAL MATERIALS	2018/05/06	529.06	Promotional Materials - Volunteer Pins
	2018/05/06	824.26	Promotional Materials - Tote bags for Senior Fair
	2018/06/25	557.90	Promotional Materials - Seniors Fair Jar Grips
	Total:	1,911.22	
OPERATING MATERIALS & EXPENSES - GENERAL	2018/04/20	217.61	Internet/Online Fees - web hosting
	Total:	217.61	
OFFICE SUPPLIES	2018/03/11	9.14	Office Supplies - Sympathy Cards
	2018/04/09	1.26	Photocopier - Feb
	2018/06/26	63.00	D44209 R182325 I43968 Business Cards
	2018/06/26	283.00	D44210 R182326 I43969 Councillor Saito All Occasion
	2018/07/01	0.56	Photocopier - Apr
	Total:	356.96	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/03/11	48.24	Business meeting - Staff
	2018/03/11	9.87	Business meal - 6550 Glen Erin Drive
	2018/04/20	90.28	Business meal - team meeting
	2018/04/20	13.51	Business meal - team meeting
	2018/04/20	14.63	Business meal - team meeting
	2018/04/24	16.23	Business meal - team meeting

**Ward 9 - Councillor Saito**  
**Expenditure Detail**  
**January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
	2018/05/06	20.57	Ward Event - team meeting
	2018/06/25	40.45	Business meeting - team meeting
	Total:	253.78	
<b>FOOD &amp; BEVERAGES</b>			
	2018/03/06	50.00	Peel District-Refreshment Donation-Erin Mills Conn
	2018/05/17	67.54	Refreshments - Business Park Networking meeting
	2018/06/25	966.52	Refreshments - W9 Vol. Appreciation Event refreshments
	2018/06/25	95.63	Refreshments - W9 Vol. Appreciation Event refreshments
	2018/06/25	99.48	Refreshments - W9 Vol. Appreciation Event refreshments
	2018/06/25	40.76	Refreshments - W9 Vol. Appreciation Event refreshments
	2018/06/25	43.74	Refreshments - W9 Vol. Appreciation Event supplies
	Total:	1,363.67	
<b>ENTERTAINMENT</b>			
	2018/01/23	500.00	Mississauga Food Bank - 2tkts Nuit Blance Et Noire
	2018/02/23	491.68	Auditorium Rental Feb -Auditorium - The DAM Youth DropIn MDVL CC
	2018/03/11	47.62	Community Event - All for Youth event, ticket
	2018/04/20	500.00	Fundraiser - Mississauga-Meadowvale, tickets
	2018/04/24	47.62	Community Event - All for Youth event, ticket
	2018/05/06	355.94	Community Events - popcorn machine
	2018/05/06	192.23	Community Events - popcorn supplies
	2018/06/07	364.20	Community Events - W9 Seniors Fair Refreshments
	2018/06/25	36.73	Operating Supplies - W9 Volunteer Appreciation event supplies
	2018/06/25	44.02	Operating Supplies - W9 Volunteer Appreciation event supplies
	2018/06/25	14.67	Operating Supplies - W9 Volunteer Appreciation event supplies
	2018/06/25	14.25	Operating Supplies - W9 Vol. Appreciation Event supplies
	2018/06/25	23.38	Business Meal - Mississauga Parent-Child Resource Centres
	2018/06/25	15.26	Entertainment - Serving trays re: W9 Seniors Fair
	Total:	2647.60	

**Ward 9 - Councillor Saito  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2018/04/24	52.13	Donation - Coldest Night of the Year
	2018/04/24	55.00	Donation - Mississauga Marathon Charity Run
	2018/06/27	250.00	Photography Services-W9 Volunteer Appreciation
	Total:	357.13	

Summary of Expenses - Councillor Saito

YTD Actuals:	12,432.46
2018 Budget:	42164.44
YTD Balance:	29731.98



**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details	
PHONE/MOBILE DEVICES	2018/01/15	15.52	JAN 18 xxx-xxx-9945 iPad	
	2018/01/15	216.66	JAN 18 xxx-xxx-9889 Cell	
	2018/01/15	20.87	JAN 18 xxx-xxx-8346 AA Cell	
	2018/02/13	15.52	FEB 18 xxx-xxx-9945 iPad	
	2018/02/13	135.11	FEB 18 xxx-xxx-9889 Cell	
	2018/02/13	20.60	FEB 18 xxx-xxx-8346 AA Cell	
	2018/03/19	15.52	MAR 18 xxx-xxx-9945 iPad	
	2018/03/19	75.78	MAR 18 xxx-xxx-9889 Cell	
	2018/03/19	102.06	MAR 18 xxx-xxx-8346 AA Cell	
	2018/04/13	15.52	APR 18 xxx-xxx-9945 iPad	
	2018/04/13	179.56	APR 18 xxx-xxx-9889 Cell	
	2018/04/13	20.70	APR 18 xxx-xxx-8346 AA Cell	
	2018/05/14	30.53	MAY 18 xxx-xxx-9945 iPad	
	2018/05/14	135.34	MAY 18 xxx-xxx-9889 Cell	
	2018/05/14	20.83	MAY 18 xxx-xxx-8346 AA Cell	
	2018/06/20	30.53	JUNE 18 xxx-xxx-9945 iPad	
	2018/06/20	84.36	JUNE 18 xxx-xxx9889 Cell	
	2018/06/20	21.12	JUNE 18 xxx-xxx-8346 AA Cell	
		Total:	1,156.13	
	MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/19 -	0.01	HST adjustment on 2017 expense
2018/02/25		1,167.09	Ward 10 Snow Removal postcard	
2018/01/23		1,831.68	Website Design Pkg	
2018/02/09		50.87	Internet/Online Fees - Rogers	
2018/01/31		7.64	Postage	
2018/02/25		41.06	Postage	
2018/03/31		46.55	Postage	
2018/03/04		50.87	Internet/Online Fees - Rogers	
2018/04/20		152.54	Portable sign	
2018/04/20		21.80	Portable sign	
2018/04/27		50.97	Postage	
2018/05/23		50.87	Internet/Online Fees - Rogers	
2018/05/23		38.81	Public Communication -E-Newsletter and Communication	

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
	2018/05/23	50.87	Internet/Online Fees - Rogers
	2018/05/24	1,831.68	Website Design Pkg
	2018/06/06	142.95	Website for Youth Council
	2018/06/27	254.40	Ethnic Media Inc.-Ramadan 2018 Ad
	2018/06/28	50.87	Internet/Online Fees - Rogers
	Total:	5,841.51	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/04/06	86.54	Tolls - 407ETR
	2018/05/23	36.33	Tolls - 407ETR
	2018/05/23	62.86	Tolls - 407ETR
	2018/06/28	97.08	Tolls - 407ETR
	Total:	282.81	
FACILITY SHORT TERM LEASE/RENTAL	2018/05/23	58.47	Facility Room Rental - Peel District School
	Total:	58.47	
OPERATING-SMALL EQUIPMENT & FURNITURE	2018/05/23	12.72	Office Equipment
	Total:	12.72	
PROMOTIONAL MATERIALS	2018/03/14	26.31	Greeting cards
	Total:	26.31	
PROFESSIONAL SERVICES	2018/05/07	277.81	Business Photography
	Total:	277.81	
GIFTS AND AWARDS-EXTERNAL	2018/03/12	29.39	Staff recognition
	2018/05/17	75.30	Staff recognition
	2018/06/06	6.51	Staff recognition
	Total:	111.20	
EXTERNAL PRINTING	2018/03/12	152.64	Printed envelopes
	Total:	152.64	

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
OFFICE SUPPLIES	2018/04/09	7.31	Photocopier - Jan
	2018/04/09	0.96	Photocopier - Feb
	2018/06/26	24.92	Office Supplies
	2018/07/01	22.80	Photocopier - Mar
	2018/07/01	3.38	Photocopier - Apr
	2018/07/01	2.46	Photocopier - May
	Total:	61.83	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/01/01	17.37	HST adjustments various from 2017
	2018/03/12	142.01	Staff appreciation
	2018/05/23	154.07	Staff appreciation
	2018/06/28	35.94	Business Meeting - Staff
	Total:	349.39	
FOOD & BEVERAGES	2018/05/07	36.94	Office Coffee
	2018/05/23	33.32	Youth Expo Coffee
	2018/05/23	16.19	Youth Expo Coffee
	2018/06/28	45.03	Office Coffee
	Total:	131.48	
ENTERTAINMENT	2018/01/31	9.55	HST adjustments various from 2017
	2018/01/31	50.00	Business Meal - Clients
	2018/03/12	37.73	Business meeting
	2018/03/12	208.00	Business meeting
	2018/03/12	23.86	Business meal - staff training
	2018/03/14	1,200.00	Fundraiser - Trillium Hospital Laugh Out Loud Gala tickets
	2018/03/14	40.88	Business meeting - Canada Day
	2018/03/14	8.09	Business meeting - Ward 10 Youth Council
	2018/03/14	142.48	Business meeting, municipal responsibilities
	2018/03/14	70.14	Business meeting - resident concerns
	2018/03/14	63.80	Business meeting - traffic issues
	2018/03/14	250.00	Fundraiser - 2018 Chef Challenge, Victim Services, tickets
	2018/03/14	500.00	Fundraiser - Eden Foodbank event, tickets

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
	2018/03/14	27.62	Business meeting - Regional rep responsibilities
	2018/03/14	30.24	Business meeting - Ward 10 concerns
	2018/03/14	201.51	Refreshments - Hershey Centre, volunteer appreciation
	2018/04/06	60.00	Fundraiser - United Way Campaign
	2018/04/18	240.00	Fundraiser - Rotary Club of Mississauga Lobsterfest, tickets
	2018/04/24	800.00	Fundraiser - Barbados Ball Canada 15th Annual Barbados Ball, tickets
	2018/04/26	500.00	Fundraiser - St. Josephine Bakhita Dinner Dance, tickets
	2018/05/07	53.93	Business Meal - Residents
	2018/05/07	45.03	Business Meal - Residents
	2018/05/07	500.00	Fundraiser- Rotary Club of Mississauga, Fool's Night Event
	2018/05/07	45.03	Business Meal - Residents
	2018/05/07	72.33	Business Meal - Staff Appreciation
	2018/05/07	13.16	Business Meal - Residents
	2018/05/23	74.41	Business Meal - Staff Appreciation
	2018/05/23	45.03	Business Meal - Residents
	2018/05/23	61.34	Business meeting - Daniels Corp
	2018/05/23	39.94	Business meeting - MBOT
	2018/05/28	1.40	Business Meal - Residents
	2018/05/28	26.78	Business Meal - Residents
	2018/05/28	23.86	Business Meal - Residents
	2018/06/28	300.00	Fundraiser - Erinoak Kids
	2018/06/28	48.20	Business Meal - Residents
	2018/06/28	7.93	Business Meal - Residents
	2018/06/28	54.77	Business Meal - Residents
	2018/06/28	27.93	Business Meal - Residents
	2018/06/28	50.73	Business meeting - Ninth Line Development
	2018/06/28	28.08	Business Meal - Residents
	2018/06/28	15.87	Business Meal - Residents
	2018/06/28	54.22	Business meeting - Police Services Board
	Total:	6,053.87	

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2018/03/12	84.46	Floral expression
	2018/03/12	72.25	Floral expression
	2018/03/14	86.50	Floral arrangement - Church grand opening
	2018/05/07	157.07	Donation - War of the Wards - Steelheads - Support of United Way-Jerseys
	2018/05/07	81.41	Floral expression
		481.69	

Summary of Expenses - Councillor McFadden

YTD Actuals:	14,997.86
2018 Budget:	37,710.87
YTD Balance:	22,713.01

**Ward 11 - Councillor Carlson**  
**Expenditure Detail**  
**January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2018/05/06	9.01	Friends of the Mississauga Library
	Total:	9.01	
NEWSLETTERS	2018/06/26	3,885.70	Newsletters
	Total:	3,885.70	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/02/09	54.65	Public Communication - Constant Contact
	2018/01/31	2.63	Postage
	2018/02/25	57.96	Postage
	2018/02/25	139.26	Job#43694 Ward 11 letter
	2018/03/14	49.49	Public Communication - Constant Contact
	2018/03/31	2.63	Postage
	2018/04/06	51.58	Public Communication - Constant Contact
	2018/04/23	906.69	Creative Services - Ward letter
	2018/05/06	55.30	Public Communication - Constant Contact
	2018/05/06	256.07	Website Fees - HostPapa May 2018-2021
	2018/05/15	144.00	D43694 R201354 I43438 Meeting 36 - 46 Main Street
	2018/05/16	233.00	D44022 R201355 I43800 Meeting 6611 Second Line West
	2018/05/16	359.00	D44025 R201356 I43802 UPDATE - Fire Incident
	2018/05/04	467.04	Job#44284 Newsletter
	2018/05/23	156.58	Job#44302 Newsletter
	2018/06/25	56.64	Public Communication - Constant Contact
	2018/06/26	401.00	D44227 R201357 I43982 Speed Limit Reductions
	2018/06/26	259.00	D44284 R198400 I44027 Litter Blitz Flyer
	2018/06/26	160.00	D44302 R2024201 I44041 Three-Way Stop - Turney
	2018/06/26	147.00	D44675 R2024203 I44423 Public Meeting - 5155 Mississauga Rd
	Total:	3,959.52	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/03/14	76.32	Facility rental - Vic Johnston CC - community meeting
	Total:	76.32	

**Ward 11 - Councillor Carlson**  
**Expenditure Detail**  
**January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
FURNITURE PURCHASES	2018/04/06	142.43	Mini fridge for office
	Total:	142.43	
EQUIPMENT PURCHASES	2018/06/25	367.06	Digital Camera
	2018/06/25	130.44	Velocity speed gun
	Total:	497.50	
GIFTS AND AWARDS-EXTERNAL	2018/01/09	37.65	Souvenirs
	2018/04/20	376.51	Souvenirs
	2018/05/06	540.76	Souvenirs
	2018/05/17	188.25	Souvenirs
	2018/06/27	1,790.97	Promotional Items
	Total:	2,934.14	
OFFICE SUPPLIES	2018/04/09	0.54	Photocopier - Jan
	2018/04/09	8.54	Photocopier - Feb
	2018/06/25	22.59	Camera Cable
	2018/07/01	0.98	Photocopier - Mar
	2018/07/01	0.50	Photocopier - Apr
	2018/07/01	9.00	Photocopier - May
	Total:	42.15	
FOOD & BEVERAGES	2018/02/09	101.78	Refreshments - New Year Family Skate event
	2018/05/17	67.54	Refreshments - Roche Canada
	2018/06/25	47.76	Refreshments - Village Litter Blitz event
	Total:	217.08	
ENTERTAINMENT	2018/01/18	500.00	Mississauga Food Bank Tkts-Nuit Blanche et Noire
	2018/03/06	250.00	Fundraiser - Rotary Club - Eden Food Bank, tickets
	2018/03/14	190.86	Community Event - Streetsville Kinsmen volunteer appreciation, pens
	2018/06/05	500.00	Community Event - Streetsville BIA table-Tent fee-2018 Canada Day Celeb
	2018/06/13	-18.99	Community Events - Novexco Pcard Tax Adjustment

**Ward 11 - Councillor Carlson  
Expenditure Detail  
January 1, 2018 to June 30, 2018**

Cost element description	Posting Date	Amount	Details
	2018/06/25	150.00	Community Events - Erinoak Kids - Stars on the Credit, ticket
	2018/06/25	18.01	Community Event - Streetsville Secondary 60th Reunion, ticket
	Total:	1,589.88	
MISCELLANEOUS EXPENSE	2018/05/23	350.00	Streetsville S.S. 60th Reunion- Donation
	Total:	350.00	

Summary of Expenses - Councillor Carlson

YTD Actuals:	13,703.73
2018 Budget:	44,125.28
YTD Balance:	30,421.55