



**Mayor and Members of Council
Expenditure Statement**

2018

**For the period:
January 1, 2018 to December 31, 2018**



**Mayor and Members of Council
Expenditure Statement
January 1, 2018 to December 31, 2018**

Table of Contents	
Actual to Budget Comparison	
Expenditure Detail - Mayor Crombie	
Expenditure Detail - Ward 1 - Councillor Tovey	
Expenditure Detail - Ward 1 - Councillor Cook	
Expenditure Detail - Ward 1 - Councillor Dasko	
Expenditure Detail - Ward 2 - Councillor Ras	
Expenditure Detail - Ward 3 - Councillor Fonseca	
Expenditure Detail - Ward 4 - Councillor Kovac	
Expenditure Detail - Ward 5 - Councillor Parrish	
Expenditure Detail - Ward 6 - Councillor Starr	
Expenditure Detail - Ward 7 - Councillor Iannicca	
Expenditure Detail - Ward 7 - Councillor Damerla	
Expenditure Detail - Ward 8 - Councillor Mahoney	
Expenditure Detail - Ward 9 - Councillor Saito	
Expenditure Detail - Ward 10 - Councillor McFadden	
Expenditure Detail - Ward 11 - Councillor Carlson	

**Mayor and Members of Council
Actual to Budget Comparison
January 1, 2018 to December 31, 2018**

	2017 BUDGET SURPLUS ¹	2018 ANNUAL BUDGET	2018 TOTAL BUDGET	2018 YTD ACTUALS	BUDGET VARIANCE	USE OF BUDGET %
Mayor Crombie	-	104,100.00	104,100.00	82,743.85	21,356.15	79.48%
Ward 1 - Councillor Tovey	26,736.85	27,200.00	4,494.74	423.74	4,071.00	9.43%
Ward 1 - Councillor Cook ²	-	25,900.00	25,900.00	6,942.54	18,957.46	26.81%
Ward 1 - Councillor Dasko ³	-	4,266.67	4,266.67	2,618.31	1,648.36	61.37%
Ward 2 - Councillor Ras	19,408.56	26,800.00	46,208.56	22,950.19	23,258.37	49.67%
Ward 3 - Councillor Fonseca	18,948.24	28,700.00	47,648.24	28,054.63	19,593.61	58.88%
Ward 4 - Councillor Kovac	38,918.10	29,800.00	68,718.10	18,083.54	50,634.56	26.32%
Ward 5 - Councillor Parrish	1,980.12	29,500.00	31,480.12	30,811.13	668.99	97.87%
Ward 6 - Councillor Starr	13,527.05	28,900.00	42,427.05	22,052.92	20,374.13	51.98%
Ward 7 - Councillor Iannicca	12,367.42	32,300.00	44,667.42	24,874.52	19,792.90	55.69%
Ward 7 - Councillor Damerla ³	-	4,691.67	4,691.67	1,683.27	3,008.40	35.88%
Ward 8 - Councillor Mahoney	31,732.12	29,000.00	60,732.12	20,884.85	39,847.27	34.39%
Ward 9 - Councillor Saito	14,264.44	27,900.00	42,164.44	33,748.71	8,415.73	80.04%
Ward 10 - Councillor McFadden	10,010.87	27,700.00	37,710.87	37,485.48	225.39	99.40%
Ward 11 - Councillor Carlson	17,125.28	27,000.00	44,125.28	24,797.65	19,327.63	56.20%
Total Mayor and Councillors	205,019.05	453,758.33	609,335.27	358,155.33	251,179.94	58.78%

1. 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.

2. Councillor Cook was appointed by Council in February 2018.

3. Newly elected Councillor Dasko and Councillor Damerla were sworn in at Council on December 3, 2018

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2018/01/31	2.76	HST adjustment from 2017
	2018/04/09	517.21	Magazine Subscription - The Globe and Mail
	2018/04/09	3.34	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/04/18	45.79	Automatic Newspaper Subscription Renewal - The Economist
	2018/04/18	2.99	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/05/09	3.51	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/07/17	50.85	Automatic Newspaper Subscription Renewal - The Economist
	2018/07/17	25.53	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/08/07	-0.71	Magazine Subscription - Amazon Marketplace - Reimbursement
	2018/08/07	25.53	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/08/13	1.94	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/09/10	27.00	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/12/04	27.00	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/12/12	45.79	Automatic Newspaper Subscription Renewal - The Economist
	2018/12/12	27.00	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/12/14	27.00	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/12/20	45.79	Automatic Newspaper Subscription Renewal - The Economist
	2018/12/20	27.00	Automatic Newspaper Subscription Renewal - The Toronto Star
	2018/12/31	25.53	Automatic Newspaper Subscription Renewal - The Toronto Star
			930.85
CONFERENCES/OUT OF TOWN TRAVEL	2018/03/19	-569.80	Refund - Manning Centre Conference
	2018/04/09	203.77	Airfare - CATIQ Conference
	2018/04/09	20.35	Airfare - CATIQ Conference
	2018/04/09	250.01	Airfare - FCM BCMC meetings
	2018/04/09	20.35	Airfare - FCM BCMC meetings
	2018/04/09	47.54	Taxi/Limo - CATIQ Conference
	2018/04/09	23.61	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

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/04/18	569.80	Airfare AIR CAN
	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
	2018/05/25	860.53	Hotel - AMO Conference
	2018/07/17	24.23	Hotel Tax - Politics and the Pen
	2018/07/17	186.37	Hotel/Accommodation - Politics and the Pen
	2018/07/17	67.54	Per Diem - BCMC Halifax
	2018/07/17	303.97	Airfare - BCMC Halifax
	2018/07/17	113.00	Airfare - BCMC Halifax
	2018/07/17	68.08	Taxi/Limo - BCMC Halifax
	2018/07/19	54.93	Taxi/Limo - BCMC Halifax
	2018/07/19	44.50	Taxi/Limo - BIO Conference
	2018/07/19	24.11	Taxi/Limo - BIO Conference
	2018/07/19	32.14	Taxi/Limo - BIO Conference
	2018/07/19	15.17	Taxi/Limo - BIO Conference
	2018/07/19	31.39	Taxi/Limo - BIO Conference
	2018/07/25	-56.68	HST adjustment on Manning Centre Conference Reimbursement
	2018/08/07	65.48	Hotel Tax - International BIO Conference
	2018/08/07	453.20	Hotel/Accommodation - International BIO Conference
	2018/08/07	65.48	Hotel Tax - International BIO Conference
	2018/08/07	453.20	Hotel/Accommodation - International BIO Conference
	2018/08/07	97.19	Hotel Tax - International BIO Conference
	2018/08/07	65.48	Hotel Tax - International BIO Conference
	2018/08/07	453.20	Hotel/Accommodation - International BIO Conference
	2018/08/07	96.98	Per Diem - International BIO Conference
	2018/08/07	65.48	Hotel Tax - International BIO Conference
	2018/08/07	453.20	Hotel/Accommodation - International BIO Conference
	2018/08/07	97.22	Per Diem - International BIO Conference
	2018/08/07	96.99	Per Diem - International BIO Conference
	2018/08/07	52.96	Taxi/Limo - BIO Conference
	2018/08/13	2,005.75	Conference Registration Fee - International BIO Conference
	2018/08/13	381.60	Conference Registration Fee - Great Lakes & St. Lawrence Cites Initiative
	2018/08/13	518.38	Airfare - BCMC Halifax
	2018/08/13	33.90	Airfare - BCMC Halifax
	2018/08/13	31.50	Airfare - BIO Conference
	2018/08/13	632.06	Airfare - BIO Conference

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/08/13	386.74	Airfare - Ottawa
	2018/08/13	33.90	Airfare - Ottawa
	2018/09/10	793.73	Conference Registration Fee - AMO Conference
	2018/11/30	314.69	Airfare - AMO Conference
	2018/12/05	-186.11	HST adjustments on various expenses
	2018/12/12	337.70	Per Diem - AMO Conference
	2018/12/12	747.57	Business Meal - AMO Conference
	2018/12/12	49.16	Taxi/Limo - Israel Investment Mission
	2018/12/12	18.21	Taxi/Limo - AMO Conference
	2018/12/12	37.61	Taxi/Limo - AMO Conference
	2018/12/14	6,887.66	Airfare - EcoPeace tour
	2018/12/14	137.16	Other Travel Expenses - Israel Investment Mission
	2018/12/20	1,419.15	Per Diem - Israel Investment Mission
	2018/12/20	827.32	Hotel/Accommodation - Israel Investment Mission
	2018/12/31	87.81	Other Travel Expenses- Taxi - Israel Investment Mission
	2018/12/31	46.79	Other Travel Expenses - travel adapter
	2018/12/31	152.65	Business Meal - Israel Investment Mission
	2018/12/31	33.04	Other Travel Expenses - Visas - Israel Investment Mission
	2018/12/31	508.14	Other Travel Expenses - Israel Investment Mission
		22,142.63	
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
	2018/07/27	6.21	Postage
	2018/07/27	27.58	Postage
	2018/07/29	21.10	Postage
	2018/08/26	9.12	Postage
	2018/09/12	8.88	Postage
	2018/09/19	9.32	Postage
	2018/09/30	12.70	Postage
	2018/10/31	13.15	Postage
	2018/11/30	14.27	Postage
	2018/12/31	4,856.41	Postage
		5,085.87	

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 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	APR 18 xxx-xxx-9214 iPad
	2018/04/13	163.62	APR 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 iPad
	2018/06/20	301.71	JUN 18 xxx-xxx-8781 Cell
	2018/07/24	19.59	JUL 18 xxx-xxx-9214 iPad
	2018/07/24	105.16	JUL 18 xxx-xxx-8781 Cell
	2018/08/21	16.28	AUG 18 xxx-xxx-9214 iPad
	2018/08/21	148.99	AUG 18 xxx-xxx-8781 Cell
	2018/09/17	32.56	SEPT 18 xxx-xxx-9214 iPad
	2018/09/17	122.97	SEPT 18 xxx-xxx-8781 Cell
	2018/10/18	8.14	OCT 18 xxx-xxx-9214 iPad
2018/10/18	121.21	OCT 18 xxx-xxx-8781 Cell	
2018/11/15	32.56	NOV 18 xxx-xxx-9214 iPad	
2018/11/15	110.97	NOV 18 xxx-xxx-8781 Cell	
2018/11/30	-16.57	Telephone/Fax Amazon refund admin. Fee	
2018/12/13	4.07	DEC 18 xxx-xxx-9214 iPad	
2018/12/13	398.45	DEC 18 xxx-xxx-8781 Cell	
		2,266.54	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/04/09	251.11	Public Communication - Constant Contact
	2018/04/18	223.91	Public Communication - Constant Contact
	2018/04/18	38.57	Internet/Online Fees
	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

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/07/17	257.65	Public Communication - Constant Contact
	2018/08/07	260.05	Public Communication - Constant Contact
	2018/08/13	258.73	Public Communication - Constant Contact
	2018/09/10	264.37	Public Communication - Constant Contact
	2018/09/19	80.00	D45031 R197113 I44852 Tent Cards - 12 different
	2018/10/18	141.00	D45675 R197115 I45563 Community Safety Summit Tent
	2018/11/15	768.29	SnapD North Mississauga/Remembrance Day Ad
	2018/12/04	261.65	Public Communication - Constant Contact
	2018/12/04	20.34	Internet/Online Fees- GoDaddy
	2018/12/04	20.34	Internet/Online Fees- GoDaddy
	2018/12/12	260.67	Public Communication - Constant Contact
	2018/12/12	20.34	Internet/Online Fees- GoDaddy
	2018/12/14	256.69	Public Communication - Constant Contact
	2018/12/14	36.04	Internet/online fees
	2018/12/20	262.25	Public Communication - Constant Contact
	2018/12/20	90.06	Advertising - Other Media - Facebook
	2018/12/20	27.02	Advertising - Other Media - Facebook
	2018/12/31	288.00	D46250 R530518 I46165 Mayor Food Drive Transit
	2018/12/31	201.25	Job390-Creative Serv-Christmas digital card
	2018/12/31	54.03	Advertising - Other Media - Facebook
	2018/12/31	54.03	Advertising - Other Media - Facebook
	2018/12/31	39.62	Advertising - Other Media - Facebook
	2018/12/31	240.04	Public Communication - Constant Contact
	2018/12/31	1,526.40	Advertising - MiWay - Mississauga Food Bank Holiday Food Drive
	2018/12/31	478.27	Advertising - Mississauga Food Bank Holiday Food Drive
	2018/12/31	27.02	Advertising - Other Media - Facebook
		7,539.22	
PARKING NON-CITY FACILITIES	2018/01/15	-4.93	HST adjust. from 2017
	2018/04/09	27.02	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

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/05/09	16.21	Parking
	2018/05/09	26.93	Parking
	2018/05/17	18.01	Parking
	2018/05/17	22.51	Parking
	2018/07/04	20.71	Parking
	2018/07/04	16.21	Parking
	2018/07/04	24.32	Parking
	2018/07/17	27.02	Parking
	2018/07/17	12.61	Parking
	2018/07/19	2.71	Parking
	2018/08/07	5.40	Parking
	2018/08/07	59.44	Parking
	2018/08/07	18.01	Parking
	2018/08/13	27.02	Parking
	2018/08/13	24.32	Parking
	2018/08/13	4.96	Parking
	2018/08/13	6.76	Parking
	2018/08/13	9.01	Parking
	2018/10/24	18.01	Parking
	2018/12/04	14.50	Parking
	2018/12/12	81.05	Parking
	2018/12/14	27.02	Parking
	2018/12/20	9.01	Parking
	2018/12/31	18.31	Parking
	2018/12/31	7.30	Parking
	2018/12/31	18.01	Parking
		805.02	
VEHICLE SUPPLIES-GENERAL	2018/01/20	102.30	Fuel - Service Centre From 2018/01/01 To 2018/01/28
	2018/02/20	176.91	Fuel - Service Centre From 2018/01/29 To 2018/02/25
	2018/03/20	131.01	Fuel - Service Centre From 2018/02/26 To 2018/04/01
	2018/04/20	133.90	Fuel - Service Centre From 2018/04/02 To 2018/04/29
	2018/05/20	125.07	Fuel - Service Centre From 2018/04/30 To 2018/05/27
	2018/06/20	194.09	Fuel - Service Centre From 2018/05/28 To 2018/07/01
	2018/07/17	36.02	Gasoline-vehicle
	2018/07/20	163.99	Fuel - Service Centre From 2018/07/02 To 2018/07/27
	2018/08/20	160.03	Fuel - Service Centre From 2018/07/28 To 2018/08/26

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/09/20	109.18	Fuel - Service Centre From 2018/08/27 To 2018/09/30
	2018/10/20	162.64	Fuel - Service Centre From 2018/10/01 To 2018/10/28
	2018/11/20	68.43	Fuel - Service Centre From 2018/10/29 To 2018/11/25
	2018/12/06	47.66	Gasoline-vehicle
	2018/12/04	56.27	Gasoline-vehicle
	2018/12/04	36.02	Gasoline-vehicle
	2018/12/20	81.62	Fuel - Service Centre From 2018/11/26 To 2018/12/31
	2018/12/31	47.38	Gasoline-vehicle
	2018/12/31	104.38	Gasoline-vehicle
		1,936.90	
VEHICLE RENTAL/LEASE	2018/01/01	682.32	Automobile Lease - Jan
	2018/02/01	97.21	2017 HST/GST ON Automobile taxable benefit
	2018/02/01	682.32	Automobile Lease - Feb
	2018/03/01	682.32	Automobile Lease - Mar
	2018/04/01	682.32	Automobile Lease - Apr
	2018/05/01	682.32	Automobile Lease - May
	2018/06/01	682.32	Automobile Lease - Jun
	2018/08/01	682.32	Automobile Lease - Jul
	2018/08/29	682.32	Automobile Lease - Aug
	2018/10/01	682.32	Automobile Lease - Sep
	2018/11/10	682.32	Automobile Lease - Oct
	2018/11/27	682.32	Automobile Lease - Nov
	2018/12/31	682.32	Automobile Lease - Dec
		8,285.05	
FLEET VEHICLE INSURANCE & LICENSE	2018/12/31	120.00	License plate sticker chargeback 2018
	2018/12/31	158.00	Annual insurance premium 2018
		278.00	
VEHICLE MAINTENANCE - OTHER	2018/01/20	1,383.76	Maintenance - Service Centre From 2018/01/01 To 2018/01/28 - P01
	2018/02/20	87.72	Maintenance - Service Centre From 2018/01/29 To 2018/02/25 - P02
	2018/03/20	98.21	Maintenance - Service Centre From 2018/02/26 To 2018/04/01 - P03
	2018/05/20	227.32	Maintenance - Service Centre From 2018/ 04/30 To 2018/05/27 - P05
	2018/06/20	40.50	Maintenance - Service Centre From 2018/05/28 To 2018/07/01 - P06
	2018/08/20	111.64	Maintenance - Service Centre From 2018/07/28 To 2018/08/26 - P08
	2018/10/20	40.50	Maintenance - Service Centre From 2018/10/01 To 2018/10/28 - P10

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/11/20	492.68	Maintenance - Service Centre From 2018/10/29 To 2018/11/25 - P11
		2,482.33	
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
	2018/07/17	32.42	Taxi/Limo - Politics and Pen
	2018/07/17	35.89	Taxi/Limo - Politics and Pen
	2018/08/07	66.62	Tolls 407-ETR
	2018/08/13	75.56	Tolls 407-ETR
	2018/09/10	107.94	Tolls 407-ETR
	2018/11/30	-90.72	HST adjustment
	2018/12/12	1,102.69	Airfare - Filming Political Blink Date
	2018/12/12	90.72	Airfare - Filming Political Blink Date
	2018/12/12	14.29	Taxi/Limo - Filming Political Blink Date
	2018/12/12	16.29	Taxi/Limo - Filming Political Blink Date
	2018/12/12	46.01	Tolls 407-ETR
	2018/12/14	16.89	Tolls 407-ETR
	2018/12/31	-28.00	HST adjustment
	2018/12/31	37.42	Taxi/Limo
	2018/12/31	27.86	Taxi/Limo
	2018/12/31	491.5	Taxi/Limo
	2018/12/31	146.71	Tolls 407-ETR
		2,343.29	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/07/02	129.09	CMR A Rental - Knights Table meeting
	2018/07/02	3,333.88	Banquet Room Rental - Mayor First Look Investment Event
	2018/09/30	631.93	Room Rental-C-Banquets - Community Safety Meeting
		4,094.90	
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	

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
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
	2018/08/08	196.17	Photocopier Rental - June
	2018/08/08	380.83	Photocopier Rental - July
	2018/09/24	348.52	Photocopier Rental - Aug
	2018/10/22	61.36	Photocopier Rental - Sep
	2018/10/22	221.49	Photocopier Rental - Oct
	2018/11/30	396.12	Photocopier Rental - Nov
	2018/12/06	396.12	Photocopier Rental - Dec
		2,976.05	
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
	2018/09/10	119.70	Office Equipment
	2018/10/24	40.63	Office Equipment
	2018/12/31	12.80	Office Equipment
		351.07	
GIFTS AND AWARDS-EXTERNAL	2018/03/29	651.26	Souvenirs
	2018/07/30	35.82	Souvenirs
		687.08	
OPERATING MATERIALS & EXPENSES - GENERAL	2018/07/19	210.30	Handheld Phone Camera Video Tripod
		210.30	
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

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	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
	2018/07/04	52.91	Office Supplies
	2018/07/04	10.80	Office Supplies
	2018/07/04	171.87	Office Supplies
	2018/07/04	26.75	Office Supplies
	2018/07/17	10.68	Office Supplies
	2018/08/07	10.68	Office Supplies
	2018/08/07	344.86	Office Supplies
	2018/08/13	10.68	Office Supplies
	2018/09/10	166.66	Office Supplies
	2018/09/10	96.98	Office Supplies
	2018/09/10	13.99	Office Supplies
	2018/09/10	11.87	Office Supplies
	2018/10/24	50.87	Office Supplies
	2018/10/24	444.84	Office Supplies
	2018/10/24	61.81	Office Supplies
	2018/11/30	63.39	Office Supplies
	2018/12/31	74.54	Office Supplies
		3,009.51	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/04/09	326.04	Staff recognition
	2018/04/09	67.01	Business meeting
	2018/04/09	42.74	Business meeting
	2018/04/18	114.18	Business meeting
	2018/04/18	59.83	Business meeting
	2018/05/07	69.21	Business meeting
	2018/08/13	18.14	Business meeting
	2018/08/13	79.99	Business meeting
	2018/08/13	89.98	Business meeting
	2018/09/10	99.42	Business meeting
	2018/09/10	75.53	Business meeting
	2018/10/24	111.10	Business meeting
	2018/12/12	139.67	Business meeting

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/12/20	96.47	Business meeting
	2018/12/20	96.30	Business meeting
	2018/12/31	509.12	Business meeting
		1,994.73	
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
	2018/07/04	8.68	Refreshments - School Tour
	2018/07/04	61.98	Refreshments - School Tour
	2018/07/17	114.01	Popcorn and supplies
	2018/08/28	84.33	Coffee and sugar supplies
	2018/08/28	17.68	Coffee and sugar supplies
	2018/12/12	122.27	Popcorn and supplies
	2018/12/19	54.92	Business meeting, refreshments
		1,331.95	
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 - International Women's Day Breakfast
	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
	2018/04/10	2,668.00	Room Rental - Mayor's IWD Breakfast Event
	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

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	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
	2018/07/02	3.68	Dairy Service Bus. mtg. June 25 Inv. 467035
	2018/07/05	3.68	Dairy Service Bus. mtg. July 3 Inv. 469372
	2018/07/09	3.68	Dairy Service Bus. mtg. June 18 Inv. 465147
	2018/07/12	358.81	Food Service MPP Council July 6 Inv. 471596
	2018/07/12	3.68	Dairy Service Bus. mtg. July 9 Inv. 471610
	2018/07/17	305.28	Community Event - National Media Foundation Awards Tkts
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.36	Ribfest shuttle service/Jul 13
	2018/07/20	59.36	Ribfest shuttle service/Jul 14
	2018/07/20	42.44	Ribfest shuttle service/Jul 15
	2018/07/25	3.68	Dairy Service Bus. mtg. July 23 Inv. 475510
	2018/08/02	3.68	Dairy Service July 30 Inv. 478034
	2018/08/07	300.00	Fundraiser - Erinoak Kids - Starrs on the Credit Tkts
	2018/08/07	170.00	Fundraiser - Riverwood Gala Tkt
	2018/08/13	405.24	Fundraiser - Peel CAS Gala Tkts
	2018/08/13	675.39	Community Events - MARTYS Awards Tkt
	2018/08/16	3.68	Dairy Serv Bus. mtg. Aug 13 Inv. 481836
	2018/08/16	3.68	Dairy Serv Business meeting Aug 7 Inv. 481821
	2018/08/23	3.68	Dairy Service Aug 20 Inv. 484110
	2018/09/06	3.68	Dairy Serv Bus. mtg. Sep 4 Inv. 487256
	2018/09/28	3.68	Dairy Service Sept 24 Inv. 493725
	2018/09/28	3.68	Dairy Service Sept 17 Inv. 493700
	2018/10/04	3.68	Dairy Service Oct 1 Inv. 495434
	2018/10/11	3.68	Dairy Service Oct 9 Inv. 496975
	2018/10/18	3.68	Dairy Service Oct 15 Inv. 499793
	2018/10/26	3.20	Dairy Service Oct 22 Inv. 502379
	2018/11/01	3.68	Dairy Service Oct 29 Inv. 504656
	2018/11/08	3.68	Dairy Service Nov 5 Inv. 505153
	2018/11/15	3.68	Dairy Service Nov 12 Inv. 508883
	2018/11/22	8.60	Dairy Service Nov 19 Inv. 511384
	2018/12/05	8.60	Dairy Service Nov 19 Inv. 511384
	2018/12/12	39.08	Business Meeting
	2018/12/13	178.25	Coffee Service Dec 9 Inv. 517664
	2018/12/13	6.12	Dairy Service Dec 10 Inv. 517600
	2018/12/19	500.00	Fundraiser - 'Twas the Bite Before Christmas

**Mayor Crombie
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/12/20	86.45	Business Meeting
	2018/12/31	1,125.66	Fundraiser - Mississauga Arts Council
	2018/12/31	56.14	Business meeting
		7,650.29	
MISCELLANEOUS EXPENSE	2018/04/10	142.60	QEW Dixie Road Interchange Announcement
	2018/05/09	151.56	Floral Arrangements
	2018/07/05	500.00	Mississauga Food Bank - Tkts Nuit Blanche Et Noire
	2018/07/06	500.00	Unity in the Community - Trillium Gala - Tkts
	2018/07/17	86.50	Floral Arrangements
	2018/08/14	400.00	Stock photo of City Hall
	2018/09/19	80.00	D45167 R180720135804 I44984 Business Cards
	2018/09/26	281.00	D45331 R200040 I45205 Missing Link
	2018/10/18	106.00	D45693 R510945 I45505 Community Safety Pledge Sign
	2018/11/30	131.25	Job334-Creative Serv-Comm. Safety Summit pledge
	2018/12/31	508.80	Digital Ads - City Wide Food Drive
	2018/12/31	102.00	D46163 R408634 I46074 Business Cards
	2018/12/31	2,199.00	D46172 R437635 I46135 Mayors 2018 Christmas Cards
	2018/12/31	918.00	D46178 R437635 I46082 Mayor 2018 Christmas Card
		6,106.71	

Summary of Expenses - Mayor Crombie

YTD Actuals:	82,743.85
2018 Budget:	104,100.00
YTD Balance:	21,356.15

**Ward 1 - Councillor Tovey
Expenditure Detail
January 1, 2018 to January 31, 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 - Cell
	2018/06/20	15.52	JUN 18 xxx-xxx- 1304 - iPad
	2018/06/20	20.60	JUN 18 xxx-xxx- 2255 - Cell
	2018/07/24	-0.16	JUN 18 xxx-xxx- 2255 - Cell
	2018/07/24	30.07	JUL 18 xxx-xxx- 1304 - iPad
		Total:	318.14
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:	423.74
2018 Budget:	4,494.74
YTD Balance:	4,071.00

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

Cost element description	Posting Date	Amount	Details
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
	2018/07/31	19.40	JUL 18 xxx-xxx-3476 Cell
	2018/08/16	19.47	AUG 18 xxx-xxx-3476 Cell
	2018/09/19	19.47	SEPT 18 xxx-xxx-3476 Cell
	2018/10/18	19.68	OCT 18 xxx-xxx-3476 Cell
	2018/11/28	19.50	NOV 18 xxx-xxx-3476 Cell
		Total:	199.29
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
	2018/05/14	372.00	Postage
	2018/07/03	19.08	Mobile Sign Rental
	2018/07/11	381.60	Ad - Canada Day
	2018/07/27	2.63	Postage
	2018/08/27	87.46	Mobile Sign Rental
	2018/08/27	50.88	Mobile Sign Rental
	2018/08/27	120.00	Mobile Sign Rental
	2018/09/30	1.79	Postage
	2018/10/31	0.84	Postage
2018/11/30	20.52	Postage	
2018/12/31	844.61	Website Development	
	Total:	2,938.55	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/05/15	96.67	Facility Rental - Community Meeting Dufferin Peel
	2018/07/29	93.66	Park Rental - Annual Walk of Fame event
		Total:	190.33

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

Cost element description	Posting Date	Amount	Details
GIFTS AND AWARDS-EXTERNAL	2018/11/23	366.34	Superior Art/Souvenirs-Port Credit Coffee Mugs
	Total:	366.34	
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
	2018/08/22	1.40	Photocopier - July
	2018/09/05	1.12	Photocopier - August
	2018/09/14	103.00	D44949 R202504 I44739 Car Magnet
	2018/10/28	52.50	Job 223-Creative Services - Car Magnet
	Total:	342.82	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/12/31	143.50	Business Meal - Staff
	Total:	143.50	
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
	2018/07/11	150.00	Fundraiser - Erinoak Kids - Starrs on the Credit - Tkt
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.33	Ribfest shuttle service/Jul 13
	2018/07/20	59.33	Ribfest shuttle service/Jul 14

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

Cost element description	Posting Date	Amount	Details
	2018/07/20	42.43	Ribfest shuttle service/Jul 15
	2018/11/08	540.32	Community Event - Mississauga Heritage Awards, Tkts
	2018/11/30	350.00	Port Credit BIA/Donation-Holiday Turkey Drive
	Total:	2,569.71	

Summary of Expenses - Councillor Cook

YTD Actuals:	6,942.54
2018 Budget:	25,900.00
YTD Balance:	18,957.46

**Ward 1 - Councillor Dasko
Expenditure Detail
December 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/12/31	159.00	D46188 R585401 I46092 Ward 1 Letterhead
	2018/12/31	113.00	D46235 R732836 I46151 business cards
	2018/12/31	87.00	D46236 R489974 I46152 All Occasions Card
	2018/12/31	77.00	D46237 R550666 I46153 Compliments Note
	2018/12/31	138.00	D46240 R284268 I46156 All Occasion Envelope
		574.00	
FURNITURE PURCHASES	2018/12/31	811.54	Office furniture
	2018/12/31	539.33	Office furniture
		1350.87	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/12/31	93.44	Business Meal - Staff
		93.44	
ENTERTAINMENT	2018/12/11	600.00	'Twas The Bite Before Christmas/fundraiser- tickets
		600.00	

Summary of Expenses - Councillor Dasko

YTD Actuals:	2,618.31
2018 Budget:	4,266.67
YTD Balance:	1,648.36

**Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2018/05/11	250.00	Art Gallery of Mississauga
		250.00	
SUBSCRIPTIONS/BOOKS	2018/12/31	1.07	Magazine Subscription
		1.07	
NEWSLETTERS	2018/06/26	4,010.00	Newsletter
	2018/07/13	569.20	Newsletter
	2018/07/13	1,840.43	Newsletter
		6,419.63	
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
	2018/07/24	50.10	JUL 18 xxx-xxx-7599 Cell
	2018/08/21	19.69	AUG 18 xxx-xxx-7599 Cell
	2018/09/17	65.35	SEPT 18 xxx-xxx-7599 Cell
	2018/10/18	19.39	OCT 18 xxx-xxx-7599 Cell
	2018/11/15	19.49	NOV 18 xxx-xxx-7599 Cell
	2018/12/13	655.39	DEC 18 xxx-xxx-7599 Cell
		1,271.07	
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

**Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	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
	2018/07/05	76.27	Portable sign
	2018/07/05	25.44	Portable sign
	2018/07/05	76.27	Portable sign
	2018/07/05	25.44	Portable sign
	2018/07/27	248.84	Postage
	2018/07/27	8.73	Postage
	2018/08/09	75.11	Public Communication - Constant Contact
	2018/08/16	381.60	Advertising - Newspaper/Brochures - June 9
	2018/08/16	74.93	Public Communication - Constant Contact
	2018/08/26	4.17	Postage
	2018/09/07	73.83	Public Communication - Constant Contact
	2018/09/14	57.00	D44881 R195918 I44638 Sign
	2018/09/30	2.63	Postage
	2018/10/22	72.93	Public Communication - Constant Contact
	2018/10/31	59.88	Postage
	2018/12/05	74.05	Public Communication
	2018/11/30	15.44	Postage
	2018/12/17	75.09	Public Communication
	2018/12/17	687.94	Website Fees
	2018/12/17	112.94	Website Fees
	2018/12/17	417.22	Advertising - Newspaper/Brochures
	2018/12/31	0.84	Postage

**Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/12/31	76.29	Public Communication - Constant Contact
	2018/12/31	305.28	Advertising - Newspaper/Brochures
		6,000.09	
PARKING-NON-CITY FACILITIES	2018/06/25	7.21	Parking - University of Toronto
	2018/08/16	4.51	Parking - University of Toronto
	2018/09/07	9.01	Parking - York University
		20.73	
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
	2018/12/31	46.82	CSC Room Rental Lorne Park Library, Community Meeting
		476.82	
CAPITAL-INFO TECH EQUIPMENT/SOFTWARE	2018/10/13	305.27	Portable Document Scanner
		305.27	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2018/08/16	248.87	Promotional Materials - Community Fair - June 27
		248.87	
GIFTS AND AWARDS-EXTERNAL	2018/04/27	50.88	Gifts & Awards - Staff - floral expression
	2018/05/14	65.13	Souvenirs
	2018/07/09	94.13	Souvenirs
		210.14	
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
	2018/07/20	149.92	Office coffee supplies
	2018/07/20	7.36	Office coffee supplies

**Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/08/22	24.37	Photocopier - June
	2018/08/22	0.93	Photocopier - July
	2018/09/05	19.37	Photocopier - Aug
	2018/09/30	0.24	Photocopier - Sept
	2018/10/28	2.49	Photocopier - Oct
	2018/12/31	35.34	Photocopier - Nov
	2018/12/31	83.74	I 43346 - 1000 City Standard #10 envelopes
		698.10	
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
	2018/08/09	31.90	Staff Recognition
	2018/09/07	68.26	Staff Recognition
	2018/10/22	80.50	Staff Recognition
	2018/12/17	33.51	Staff Recognition
	2018/12/17	86.81	Staff Recognition
	2018/12/31	61.98	Business Meal - Staff
	2018/12/31	213.14	Business Meal - Staff
		890.75	
FOOD & BEVERAGES	2018/06/25	8.10	Refreshments
		8.10	
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

**Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/06/25	110.00	Fundraiser - Interim Place Purple Tie Luncheon - Tkt
	2018/06/25	300.00	Fundraiser - Erinoak Kids - Starrs on the Credit - Tkts
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	2018/08/29	180.00	Cookies for BIA-Canada Live Event
	2018/11/26	432.56	Whiteoaks Lorne park/Hot Chocolate-Community Event
	2018/12/05	400.00	Fundraiser/Contribution - The Community Foundation
	2018/12/05	625.00	Fundraiser/Contribution - Mississauga Arts Council
	2018/12/20	228.00	Shires Bakery/cookies-tree light event-BIA Clarkson
	2018/12/31	500.00	Fundraiser - 'Twas the Bite Before Christmas
		5,701.56	
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
	2018/08/16	26.45	Floral Arrangements for Resident
	2018/12/17	289.00	Donations - Thorne Lodge Public School
		447.99	

Summary of Expenses - Councillor Ras

YTD Actuals:	22,950.19
2018 Budget:	46,208.56
YTD Balance:	23,258.37

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2018 to December 31, 2018

Cost element description	Posting Date	Amount	Details
CONFERENCES/OUT OF TOWN TRAVEL	2018/09/07	620.74	Conference Registration Fee - AMO
	Total:	620.74	
SEMINARS, WEBINARS, WORKSHOPS	2018/12/18	216.32	Seminar Registration Fee - Crime Prevention
	2018/12/18	108.17	Seminar Registration Fee - Crime Prevention
	Total:	324.49	
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 - Jan
	2018/03/14	71.57	Telephone/Fax - home office - Feb
	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 - Mar
	2018/05/22	71.57	Telephone- Fax - home office - Apr
	2018/06/20	61.56	JUN 18 xxx-xxx-5783 AA Cell
	2018/06/20	79.10	JUN 18 xxx-xxx-8587 Cell
	2018/07/24	49.71	JUL 18 xxx-xxx-5783 AA Cell
	2018/07/24	51.18	JUL 18 xxx-xxx-8587 Cell
	2018/08/03	71.57	Telephone/Fax - home office - May
	2018/08/03	71.57	Telephone/Fax - home office - Jun
	2018/08/13	-60.85	445467 - Telephone Reimbursement

**Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/08/21	70.03	AUG 18 xxx-xxx-5783 AA Cell
	2018/08/21	83.05	AUG 18 xxx-xxx-8587 Cell
	2018/09/14	-22.20	445470 - Telephone Reimbursement
	2018/09/17	19.50	SEPT 18 xxx-xxx-5783 AA Cell
	2018/09/17	21.08	SEPT 18 xxx-xxx-8587 Cell
	2018/10/18	19.54	OCT 18 xxx-xxx-5783 AA Cell
	2018/10/18	20.87	OCT 18 xxx-xxx-8587 Cell
	2018/11/06	-41.95	445472 - Telephone Reimbursement
	2018/11/06	-0.10	445472 - AA long distance reimbursement for Sept.
	2018/11/15	19.39	NOV 18 xxx-xxx-5783 AA Cell
	2018/11/15	26.87	NOV 18 xxx-xxx-8587 Cell
	2018/12/20	-244.20	445475 - EA Telephone reimbursement
	2018/12/13	19.39	DEC 18 xxx-xxx-5783 AA Cell
	2018/12/13	22.11	DEC 18 xxx-xxx-8587 Cell
	Total:	1,353.23	

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/Print shop
2018/05/07	81.41	Website Fees Yearly Fee
2018/05/07	2,238.72	New Website Set Up Fees
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

**Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	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
	2018/07/11	152.54	Portable sign
	2018/07/11	21.80	Portable sign
	2018/07/27	16.95	Postage
	2018/07/27	1.68	Postage
	2018/07/29	572.05	Postage
	2018/08/01	508.80	Advertising Telephone Directory
	2018/08/03	61.46	Public Communication - Constant Contact
	2018/08/09	61.31	Public Communication - Constant Contact
	2018/08/14	240.00	Portable sign - Permit Fee
	2018/08/26	56.53	Postage
	2018/09/07	60.40	Public Communication - Constant Contact
	2018/09/19	333.00	D45123 R186263 I44945 Community Safety Meeting Letter
	2018/09/26	98.00	D45267 R186264 I45140 Letter
	2018/09/30	9.53	Postage
	2018/10/11	59.68	Public Communication - Constant Contact
	2018/10/31	1,060.35	Postage - community letter
	2018/11/12	60.58	Public Communication - Constant Contact
	2018/11/12	157.00	D45831 R743379 I45686 1315 Silver Spear Community
	2018/11/23	995.00	Rockwood Homeowners-Winter insertion Newsletter
	2018/12/05	152.64	Advertising - print media
	2018/12/18	61.44	Public Communication - Constant Contact
	2018/12/31	-208.00	D44059 R186259 I44130 Proposed Development
	2018/12/31	2.63	Postage
	2018/12/31	251.22	I 43120 - 3000 City Standard #10 envelopes
	Total:	8,902.75	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2018/02/08	5.09	Other Travel Expenses - FCM - Sustainable Communities Conference
	Total:	5.09	

**Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
PARKING-CITY OWNED FACILITIES	2018/11/12	62.14	Parking
	Total:	62.14	
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	
EQUIPMENT REPAIRS, PARTS & SUPPLIES	2018/11/06	96.67	Cell phone repair
	Total:	96.67	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2018/12/31	3,904.23	Promotional Materials & Expenses - for community events
	2018/12/31	3,904.23	Promotional Materials & Expenses - for community events
	Total:	7,808.46	
GIFTS AND AWARDS-EXTERNAL	2018/04/20	25.00	Recreation complimentary 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	
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
	2018/08/22	5.16	Photocopier - June
	2018/08/22	0.16	Photocopier - July

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2018 to December 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/10/28	0.01	Photocopier - Oct
	2018/12/31	0.16	Photocopier - Nov
	Total:	251.52	
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
	2018/08/03	116.62	Business Meal - Staff Appreciation
	2018/09/07	13.01	Business Meal - Staff - Community Meeting
	2018/12/18	13.51	Business Meal - Staff - Community Meeting
	2018/12/18	217.34	Business Meal - Staff Appreciation
	2018/12/31	94.07	Business Meal - Staff - Community Meeting
	Total:	634.37	
FOOD & BEVERAGES	2018/02/08	122.86	Food & Beverages - Skate Party event
	2018/05/07	37.82	Refreshments - Staff Meeting
	2018/06/11	148.83	Food & Beverages Refreshments
	Total:	309.51	
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
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	Total:	740.31	

**Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
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
	2018/05/22	500.00	Donation - Tomken Road Middle School
	2018/05/22	400.00	Donation - TRCA 10th Anniversary
	2018/12/06	100.00	Glenforest Secondary School/Donation-First Robotic
	2018/12/07	100.00	Donation - Salvation Army - Christmas Kettle
	2018/12/18	200.00	Donations - Trillium Health Partners
	2018/12/18	300.00	Donations - Mississauga Arts Council
	Total:	2,450.00	

Summary of Expenses - Councillor Fonseca

YTD Actuals:	28,054.63
2018 Budget:	47,648.24
YTD Balance:	19,593.61

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2018/07/11	225.13	Art Gallery of Mississauga
	Total:	225.13	
NEWSLETTERS	2018/07/13	3,926.04	Newsletters
	2018/09/14	5,462.00	Newsletters
	Total:	9,388.04	
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
	2018/07/24	74.44	JUL 18 xxx-xxx-6300 Cell
	2018/08/21	50.69	AUG 18 xxx-xxx-6300 Cell
	2018/09/17	50.63	SEPT 18 xxx-xxx-6300 Cell
	2018/10/18	19.39	OCT 18 xxx-xxx-6300 Cell
	2018/11/15	50.65	NOV 18 xxx-xxx-6300 Cell
	2018/12/13	50.63	DEC 18 xxx-xxx-6300 Cell
Total:	693.81		
OFFICE SUPPLIES & EXPENSES	2018/07/01	16.24	Photocopier - May
	2018/08/22	0.66	Photocopier - June
	2018/08/22	0.26	Photocopier - July
	2018/10/28	0.62	Photocopier - Oct
	2018/10/28	-0.02	HST adjustment
Total:	17.76		
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
	2018/07/11	436.55	Public Communication - Constituency Voice Broadcast - May 4

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/07/27	1.79	Postage
	2018/08/26	2.87	Postage
	2018/09/30	0.84	Postage
	2018/10/07	385.67	Public Communication - Zonta Meadows Park Opening - June 30
	2018/10/07	258.47	Public Communication - Cooksville Creek Town Hall - July 17
	2018/10/31	0.84	Postage
	2018/11/30	2.52	Postage
	2018/12/31	1,526.40	Website Fees
	Total:	3,097.90	
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
	2018/07/11	50.00	Presto Card for Co-op Student
	2018/07/11	23.91	Transponder Annual Lease
	Total:	198.91	
OFFICE SUPPLIES & EXPENSES	2018/12/31	0.02	Photocopier
	2018/12/31	123.47	Office supplies
	Total:	0.02	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/07/11	45.03	Co-op Student Recognition
	2018/12/31	216.14	Mayor and Council Christmas staff luncheon
	Total:	261.17	
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
	2018/07/11	98.00	Community Events - Safe City 2018 Justice Luncheon, ticket
	2018/07/11	150.00	Fundraiser- Erin Oak - Starrs on the credit, Tkt
	2018/07/12	69.00	Food Service July 17
	2018/07/20	38.16	Ribfest shuttle service/Jul 12

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	2018/08/22	20.33	Food - Safe City Mississauga meeting
	2018/10/07	579.02	Community Events - Popsicles Cart - Zonta Meadows Park Opening
	2018/11/15	48.09	Food Service Nov 12 Inv. 508865
	2018/12/31	284.32	Community event - refreshments
	2018/12/31	600.00	Fundraiser - Mississauga Arts Council, tickets
	Total:	3,110.15	
MISCELLANEOUS EXPENSE	2018/05/09	53.51	Floral Arrangement
	2018/06/21	150.00	Photographer-Syed Jalaluddin Park Opening
	2018/07/23	101.76	Donation - Kreative Kids Art Event
	2018/11/08	175.00	Donation - Citizens for the Advancement of Community Development
	2018/12/31	234.15	Remembrance Day Memorial Service Flower Arrangement
	2018/12/31	252.76	Christmas Celebration - Amica City Centre
	Total:	967.18	

Summary of Expenses - Councillor Kovac

YTD Actuals:	18,083.54
2018 Budget:	68,718.10
YTD Balance:	50,634.56

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2018/05/11	250.00	Art Gallery of Mississauga
	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
	2018/07/24	4.81	JUL 18 xxx-xxx-8124 Cell
	2018/08/21	4.84	AUG 18 xxx-xxx-8124 Cell
	2018/09/17	4.84	SEPT 18 xxx-xxx-8124 Cell
	2018/10/18	4.84	OCT 18 xxx-xxx-8124 Cell
	2018/11/15	4.84	NOV 18 xxx-xxx-8124 Cell
	2018/12/13	4.84	DEC 18 xxx-xxx-8124 Cell
	Total:	640.44	
NEWSLETTERS	2018/06/08	5,876.64	Newsletters
	2018/06/08	610.56	Newsletters
	2018/06/26	183.00	Newsletters
	2018/06/26	135.00	Newsletters
	2018/07/01	1,019.64	Newsletters
	2018/07/13	690.21	Job#44873,44872 newsletters
	Total:	8,515.05	

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/31	45.71	Postage - Jan
	2018/02/25	48.16	Postage - Feb
	2018/03/31	29.88	Postage - Mar
	2018/04/27	20.11	Postage - Apr
	2018/06/02	10.43	Postage - Jun
	2018/07/27	20.30	Postage - Jul
	2018/07/29	6.60	Postage - Jul
	2018/09/12	7.07	Expedited Parcel
	2018/09/14	146.00	D44872 R2024362 I44633 Britannia - Neighbourhood Mail
	2018/09/14	135.00	D44873 R2024361 I44634 Malton - Neighbourhood Mail
	2018/09/14	78.00	D44986 R195799 I44772 Program Piece
	2018/11/30	238.56	Postage - Nov
	2018/12/14	125.00	D45983 R365506 I45874 Conserving Heritage Landscape
	2018/12/31	21.46	Postage - Dec
	2018/12/31	123.00	D46228 R295562 I46144 Christmas cards
	Total:	1,055.28	
OPERATING-SMALL EQUIPMENT & FURNITURE	2018/08/30	831.23	Cotton Candy machine with cart and dome
	2018/12/31	56.49	Propane for City bbq
	Total:	887.72	
ADVERTISING-PRINT MEDIA	2018/12/31	254.40	Advertising - Print Media
	Total:	254.40	
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	

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
SAFETY AWARDS	2018/04/10	225.13	Donation - Safety Award - Ridgewood Public School
	Total:	225.13	
EXTERNAL PRINTING EXPENSES	2018/08/30	1,017.60	Rotary Ribfest Signage
	Total:	1,017.60	
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
	2018/08/22	0.98	Photocopier - June
	2018/08/22	4.86	Photocopier - July
	2018/10/28	0.01	Photocopier - Oct
	2018/12/31	0.29	Photocopier - Dec
	2018/12/31	70.21	Office Supplies
	Total:	1,160.29	
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
	2018/08/24	41.79	Business Meeting - Staff

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/08/24	98.22	Business Meeting - Staff
	2018/12/31	212.54	Business Meal
	Total:	896.37	
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
	2018/08/24	11.96	Food & Beverages - water for Public Meeting
	2018/08/24	137.78	Food & Beverages - refreshments for Volunteers
	2018/08/24	13.51	Refreshments - ice for refreshments
	2018/11/05	130.49	Refreshments - Malton Italian Seniors
	2018/12/31	448.53	Refreshments - community event
	2018/12/31	224.44	Food & Beverages - popcorn supplies
	2018/12/31	45.92	Refreshments - community event
	Total:	1,282.34	
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
	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

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	2018/08/14	1,551.84	Community Events - souvenirs - April 13
	2018/08/26	50.00	Recreation complimentary passes
	2018/11/21	226.62	Malton Community Back Pack School Program, Mount Zion Church
	2018/11/21	20.82	Condiments - Malton Neighbourhood Services, Back to School Program
	2018/11/21	299.75	Malton Community Back Pack School Program, Malton Neighbourhood
	2018/11/21	14.37	Refreshments - Malton Caribbean Seniors
	2018/11/21	730.44	Community event - Pinnacle Fall Fair, refreshments
	2018/12/31	24.42	Community Events - Santa Parade hats
	2018/12/31	786.10	Community Events - Fall Fair horses
	2018/12/31	201.39	Community Events - Fall Fair Port-a-Potty
	2018/12/31	90.06	Community Events - Malton Seniors
	Total:	7,078.25	
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 Starrs on the Credit
	2018/06/25	750.00	Donation - Ascension S.S.
	2018/08/30	500.00	Donation - Butterfly Program
	2018/11/21	50.88	Floral expression
	2018/11/26	99.72	Promotional Items
	2018/12/06	750.00	Streetsville Santa Claus Parade/Donation
	2018/12/20	500.00	Malton Italian Assoc/donations-seniors movie night
	2018/12/20	250.00	Malton Tennis Club/donation-club house supplies

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/12/31	750.00	Donations - Mosque improvements
	2018/12/31	76.32	Floral expression
	Total:	5,752.19	

Summary of Expenses - Councillor Parrish

YTD Actuals:	30,811.13
2018 Budget:	31,480.12
YTD Balance:	668.99

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to December 31, 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
	2018/10/24	10.00	Membership Fees - Friends of the Museum
	2018/12/05	18.01	Membership Fees - Meet & Greet Seniors Club
	2018/12/31	36.02	Membership Fees- GTA NorthWest Community Health
	Total:		153.26
SUBSCRIPTIONS/BOOKS	2018/03/15	30.30	Magazine Subscription - Popular Science
	2018/03/15	17.99	Magazine Subscription - Popular Science
	2018/05/15	20.85	Newspaper Subscription - National Post
	2018/07/31	20.85	Newspaper Subscription - National Post
	2018/07/31	21.99	Newspaper Subscription - National Post
	2018/10/11	4.26	Magazine Subscription - The Globe and Mail
	2018/10/15	25.78	Magazine Subscription - The Globe and Mail
	2018/10/24	25.78	Magazine Subscription - The Globe and Mail
	2018/11/14	21.99	Newspaper Subscription - National Post
	2018/11/14	21.99	Newspaper Subscription - National Post
	2018/11/14	25.78	Magazine Subscription - The Globe and Mail
	2018/12/05	25.78	Newspaper Subscription - The Globe and Mail
	2018/12/05	21.99	Newspaper Subscription - National Post
	2018/12/31	-2.88	HST adjustment on taxi refund
	2018/12/31	32.11	Magazine Subscription- Popular Mechanics
	2018/12/31	25.78	Newspaper Subscription - The Globe and Mail
	2018/12/31	30.09	Newspaper Subscription - The Globe and Mail
	2018/12/31	25.78	Newspaper Subscription - The Globe and Mail
Total:		396.21	
CONFERENCES/OUT OF TOWN TRAVEL	2018/01/24	428.80	Conference Registration Fee - Rotary Events
	Total:		428.80

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
NEWSLETTER	2018/07/13	828.42	Newsletter
	2018/09/14	4,472.00	Newsletter
	Total:	5,300.42	
COURIER	2018/01/24	86.21	Courier/Shipping/Freight
	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 Jan
	2018/03/15	46.76	Telephone/Fax - home office Feb
	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-xxx-2795 iPad
	2018/05/15	48.79	Telephone/Fax - home office Mar
	2018/05/22	46.76	Telephone/ Fax - home office Apr
	2018/06/20	42.42	JUN 18 xxx-xxx-4123 Cell
	2018/06/20	30.53	JUN 18 xxx-xxx-2795 iPad
	2018/07/24	53.78	JUL 18 xxx-xxx-4123 Cell
	2018/07/24	45.08	JUL 18 xxx-xxx-2795 iPad
	2018/07/31	48.79	Telephone/Fax - home office May
	2018/07/31	48.79	Telephone/Fax - home office Jun
2018/08/21	20.10	AUG 18 xxx-xxx-4123 Cell	
2018/08/21	14.55	AUG 18 xxx-xxx-2795 iPad	
2018/09/17	235.79	SEPT 18 xxx-xxx-4123 Cell	
2018/09/17	177.37	SEPT 18 xxx-xxx-2795 iPad	
2018/10/18	23.07	OCT 18 xxx-xxx-4123 Cell	
2018/10/18	14.55	OCT 18 xxx-xxx-2795 iPad	

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/10/24	48.79	Telephone/Fax - home office Jul
	2018/10/24	48.79	Telephone/Fax - home office Aug
	2018/11/14	48.79	Telephone/Fax - home office Sep
	2018/11/15	21.12	NOV 18 xxx-xxx-4123 Cell
	2018/11/15	14.55	NOV 18 xxx-xxx-2795 iPad
	2018/12/06	-1.70	472920 - personal usage reimbursement
	2018/12/05	49.81	Telephone/Fax - home office
	2018/12/13	22.50	DEC 18 xxx-xxx-4123 Cell
	2018/12/13	14.55	DEC 18 xxx-xxx-2795 iPad
	2018/12/31	42.69	Telephone/Fax - home office
	2018/12/31	42.69	Telephone/Fax - home office
	Total:	1,870.67	

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 Jan
	2018/03/15	76.26	Internet-home office Feb
	2018/03/31	1.68	Postage
	2018/03/02	100.00	Mississauga Camp Bronze Sponsorship-Business Card Ad
	2018/04/27	3.58	Postage
	2018/05/15	81.35	Internet-home office Mar
	2018/05/22	76.26	Internet-home office Apr
	2018/07/27	0.84	Postage
	2018/07/29	160.06	Postage
	2018/07/31	81.35	Internet-home office May
	2018/07/31	81.35	Internet-home office Jun
	2018/08/28	76.27	Portable Sign
	2018/09/30	141.30	Postage
	2018/10/24	81.35	Internet-home office Jul
	2018/10/24	81.35	Internet-home office Aug
	2018/11/06	407.04	South Asian Weekender/Advertisement-Print

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/11/14	81.35	Internet-home office Sep
	2018/11/30	3.47	Postage
	2018/12/05	81.35	Internet-home office
	2018/12/31	457.81	Postage
	2018/12/31	55.91	Internet-home office
	2018/12/31	55.91	Internet-home office
	Total:	2,580.90	
PARKING-NON-CITY FACILITIES	2018/07/31	5.40	Parking
	2018/10/24	13.51	Parking
	2018/11/14	5.40	Parking
	2018/11/14	5.40	Parking
	2018/12/05	4.51	Parking
	2018/12/31	4.51	Parking
	Total:	38.73	
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	
EQUIPMENT MAINTENANCE & LICENSE	2018/12/31	42.58	Adobe software
	2018/12/31	10.64	Adobe software
	2018/12/31	69.43	Adobe software
	Total:	122.65	
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
	2018/07/31	269.66	Advertising - Print Media - Snapd South Mississauga
	Total:	808.98	

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to December 31, 2018

Cost element description	Posting Date	Amount	Details
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2018/10/24	6.09	Canadian flags
	Total:	6.09	
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
	2018/12/31	54.89	Souvenir
	Total:	582.40	
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
	2018/08/22	0.14	Photocopier - July
	2018/09/14	103.00	D44980 R193971 I44766 Car Magnet
	2018/10/24	23.79	Office Supplies
	2018/12/05	3.78	Office Supplies
	2018/12/05	18.01	Office Supplies
	2018/12/31	0.56	Photocopier - Nov
	2018/12/31	1.76	Photocopier - Dec
	2018/12/31	1.32	Office Supplies
	Total:	165.07	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/01/19	133.74	Business Meal - Volunteer appreciation
	2018/05/22	18.01	Staff Recognition - Staff retirement party
	2018/10/24	14.29	Business meeting - Staff
	2018/10/24	111.44	Business meeting - Staff
	2018/12/31	217.34	Business meeting - Staff
	Total:	494.82	

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
FOOD & BEVERAGES	2018/10/11	18.86	Refreshments
	2018/10/24	5.99	Refreshments
	Total:	24.85	
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
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
2018/07/20	42.39	Ribfest shuttle service/Jul 15	
2018/07/31	750.00	Fundraiser/Contribution - MARTYS Awards - Tkt	
2018/07/31	100.00	Fundraiser/Contribution - Art Show for Boys and Girls Club of Peel - Tkt	
2018/07/31	40.39	Business Meal - Constituent	
2018/07/31	55.00	Fundraiser/Contribution - Purple Tie Luncheon - Tkt	

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/07/31	75.00	Fundraiser/Contribution - Fierce and Fabulous Event - Tkt
	2018/10/15	23.39	Business Meal - Volunteer
	2018/10/15	100.00	Fundraiser/Contribution - Walk to End Violence
	2018/10/15	54.49	Business Meal - Constituent
	2018/10/24	450.27	Community Events - Riverwood Garden Soiree Sponsorship
	2018/12/05	10.81	Community Events Carabr
	2018/12/31	19.64	Community Events Dollar
	2018/12/31	33.32	Business Meal - Clients Polka Bistro
	2018/12/31	22.50	Business Meal - Clients Orchard Fami
	Total:	3,858.85	

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
	2018/07/31	50.00	Donations - Women Build
	2018/07/31	500.00	Donations - Riverwood Cultural Event
	2018/07/31	100.00	Donations - Ride to Conquer Cancer
	2018/09/12	150.00	Donation - Peel Multicultural Festival
	2018/10/11	26.00	Donations - Mississauga Heritage Foundation
	2018/10/15	140.00	Donations - Senior Tamils Society of Peel
	2018/10/24	245.67	Donations - Rotary International Convention
	2018/11/14	110.00	Donations - Saving Media in Peel
	2018/11/14	175.00	Donations - Citizens for the Advancement of Community Development
	2018/11/14	200.00	Donations - Mississauga Kids Walkathon Portuguese Club
	2018/11/14	250.00	Donations - Bladder Cancer
	2018/12/05	5.00	Donations - Chinese New Year event
	2018/12/31	444.00	D46143 R2000703 I46060 Christmas Card
	2018/12/31	100.00	Donations - Chabad Mississauga
	2018/12/31	500.00	Donations - Ivan Franko Homes Donation

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/12/31	200.00	Donations - Trillium Health Partners
	2018/12/31	299.00	Donations - Paddle for the People
	2018/12/31	75.00	Donations - MS Society
	2018/12/31	51.00	Donations - Citizens for the Advancement of Community Development
	2018/12/31	500.00	Donations - Heart House Hospice
	2018/12/31	67.54	Donations - Mississauga Food Bank
	Total:	5,123.21	

Summary of Expenses - Councillor Starr

YTD Actuals:	22,052.92
2018 Budget:	42,427.05
YTD Balance:	20,374.13

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

Cost element description	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2018/03/04	9.01	Friends of the Museums of Mississauga
	2018/07/03	225.13	Art Gallery of Mississauga
	Total:	234.14	
SUBSCRIPTIONS/BOOKS	2018/03/04	95.70	Magazine Subscription - Toronto Star
	Total:	95.70	
NEWSLETTERS	2018/07/13	3,139.16	Newsletters
	2018/07/16	238.03	Newsletters
	2018/09/14	5,369.00	Newsletters
	Total:	8,746.19	
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
	2018/07/03	75.20	Telephone/Fax - home office
	2018/07/24	43.77	JUL 18 xxx-xxx-5268 Cell
	2018/08/09	79.34	Telephone/Fax - home office
	2018/08/09	88.04	Telephone/Fax - home office
	2018/08/21	19.58	AUG 18 xxx-xxx-5268 Cell
	2018/09/17	56.00	SEPT 18 xxx-xxx-5268 Cell
	2018/10/03	90.32	Telephone/Fax - home office
	2018/10/03	112.54	Telephone/Fax - home office
	2018/10/18	19.87	OCT 18 xxx-xxx-5268 Cell
	2018/11/09	77.24	Telephone/Fax - home office
2018/11/15	19.95	NOV 18 xxx-xxx-5268 Cell	

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

Cost element description	Posting Date	Amount	Details
	2018/12/13	-1.22	DEC 18 xxx-xxx-5268 Cell
	2018/12/03	89.17	Telephone/Fax - home office
	Total:	1,289.93	
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 - Apr
	2018/06/13	125.16	Website Fees - May
	2018/06/14	24.99	Website Fees - May
	2018/06/26	210.00	D44518 R182866 I44286 Notices
	2018/07/03	24.99	Website Fees - Jun
	2018/07/27	94.52	Postage
	2018/07/27	862.23	Postage
	2018/07/29	2.63	Postage
	2018/08/09	22.51	Website Fees - Jun
	2018/08/09	22.51	Website Fees - Jul
	2018/08/26	5.15	Postage
	2018/09/30	5.50	Postage
	2018/10/03	24.99	Website Fees - Aug
	2018/10/31	204.94	Postage
	2018/11/09	22.51	Website Fees - Sep
	2018/11/09	22.51	Website Fees - Oct
	2018/11/30	2.52	Postage
	2018/12/03	-3.13	HST adjustment
	2018/12/03	22.51	Website Fees
	2018/12/31	0.84	Postage
	Total:	1,734.72	
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

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

Cost element description	Posting Date	Amount	Details
	2018/07/03	65.59	Tolls - 407 ETR
	2018/07/03	5.03	Tolls - 407 ETR
	2018/08/09	31.04	Tolls - 407 ETR
	2018/10/03	56.40	Tolls - 407 ETR
	2018/10/03	5.03	Tolls - 407 ETR
	2018/11/09	37.96	Tolls - 407 ETR
	2018/11/26	8.46	Tolls - 407 ETR
	2018/12/03	54.79	Tolls - 407 ETR
	2018/12/31	40.12	Tolls - 407 ETR
	2018/12/31	-40.12	Personal reimbursement
	Total:	362.67	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/07/29	149.47	Park Rental - Huron Bocce and Social Club picnic
	Total:	149.47	
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
	2018/08/16	55.85	Greeting card & Office supplies
	2018/08/22	13.04	Photocopier - June
	2018/08/22	2.52	Photocopier - July
	2018/09/05	4.74	Photocopier - Aug
	2018/09/30	0.73	Photocopier - Sept
	2018/10/28	4.05	Photocopier - Oct
	2018/11/26	59.00	Office Supplies
	2018/11/26	20.04	Office Supplies
	2018/12/31	0.31	Photocopier - Nov
	2018/12/31	296.00	D46206 R505033 I46108 City Crest #10 Envelope

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

Cost element description	Posting Date	Amount	Details
	2018/12/31	123.00	D46212 R701800 I46114 All Occasions Card - Executive
	2018/12/31	159.00	D46217 R312762 I46116 Letterhead - New Brand
	2018/12/31	94.00	D46224 R222044 I46141 business cards
	2018/12/31	111.00	D46231 R289045 I46147 Compliments Cards
	2018/12/31	164.00	D46234 R751134 I46150 Notepad
	2018/12/31	231.00	D46241 R455306 I46157 All Occasion Envelope
	Total:	1,355.89	
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
	2018/07/03	184.32	Staff Recognition
	2018/11/26	198.13	Staff Recognition
	2018/11/26	479.95	Staff Recognition
	2018/12/31	177.06	Staff Recognition
	Total:	1,175.01	
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
	2018/07/03	340.00	Fundraiser - Riverwood Garden Soiree - Tkts
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.37	Ribfest shuttle service/Jul 13
	2018/07/20	59.37	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	2018/08/09	87.85	Business Meal - Vision Lakeview Development
	2018/10/03	150.00	Fundraiser - Kaneff Annual Charity Golf Tournament
	2018/10/03	150.00	Fundraiser - One Night in La Dolce Vita
	2018/11/09	150.00	Fundraiser - Jewel'n Jazz, Trillium Health Partners

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

Cost element description	Posting Date	Amount	Details
	2018/11/26	97.13	Business Meal
	2018/11/26	54.00	Business Meal
	2018/11/26	77.92	Business Meal
	2018/11/26	53.67	Business Meal
	2018/11/26	117.34	Business Meal
	2018/11/26	94.86	Business Meal
	2018/11/26	114.98	Business Meal
	2018/11/26	85.19	Business Meal
	2018/11/26	89.40	Business Meal
	2018/11/26	84.26	Business Meal
	2018/11/26	59.45	Business Meal
	2018/11/26	160.27	Business Meal
	2018/11/26	66.16	Business Meal
	2018/11/26	140.28	Business Meal
	2018/11/26	97.07	Business Meal
	2018/11/26	72.13	Business Meal
	2018/11/26	123.23	Business Meal
	2018/11/26	76.92	Business Meal
	2018/11/26	90.46	Business Meal
	2018/11/26	73.22	Business Meal
	2018/11/26	173.08	Business Meal
	2018/11/26	121.71	Business Meal
	2018/11/26	113.45	Business Meal
	2018/11/26	86.16	Business Meal
	2018/11/26	120.08	Community Events- 12th Annual Fredonia Drive BBQ
	2018/11/26	44.52	Business Meal
	2018/11/26	99.27	Business Meal
	2018/11/26	107.90	Business Meal
	2018/11/26	130.06	Business Meal
	2018/11/26	159.47	Business Meal
	2018/11/26	113.55	Business Meal
	2018/11/26	49.06	Business Meal
	2018/11/26	181.93	Business Meal

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

Cost element description	Posting Date	Amount	Details
	2018/11/26	65.60	Business Meal
	2018/12/03	91.08	Business Meal
	2018/12/03	97.72	Business Meal
	2018/12/03	84.09	Business Meal
	2018/12/03	135.12	Business Meal
	Total:	6,981.11	
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.
	2018/10/03	500.00	Donation - The Riverwood Conservancy Education Programs
	2018/11/09	750.00	Donation - Boots & Toques Walkathon, Tomorrow's Community of Hope
	2018/11/26	100.00	Donations - Cerchio Social Club
	Total:	2,100.00	

Summary of Expenses - Councillor Iannicca

YTD Actuals:	24,874.52
2018 Budget:	44,667.42
YTD Balance:	19,792.90

**Ward 7 - Councillor Damerla
Expenditure Detail
December 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2018/12/31	45.46	Newspaper Subscription - The Globe and Mail (Dec)
	Total:	45.46	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/12/31	87.50	Job424-Creative Serv-Fridge magnet
	2018/12/31	8.16	Courier
	Total:	95.66	
OPERATING-SMALL EQUIPMENT & FURNITURE	2018/12/31	84.99	Office Equipment
	Total:	84.99	
FURNITURE PURCHASES	2018/12/31	172.99	Office furniture and décor
	2018/12/31	82.59	Office furniture and décor
	2018/12/31	258.88	Office furniture and décor
	2018/12/31	50.85	Office furniture and décor
	2018/12/31	449.71	Office furniture and décor
	2018/12/31	442.14	Office furniture and décor
		1,457.16	

Summary of Expenses - Councillor Damerla
 YTD Actuals: 1,683.27
 2018 Budget: 4,691.67
 YTD Balance: 3,008.40

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2018/05/06	225.13	Art Gallery of Mississauga
	2018/09/12	25.00	Safe City Mississauga
	Total:	250.13	
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
	2018/07/24	52.80	JUL 18 xxx-xxx-8533 AA Cell
	2018/07/24	187.64	JUL 18 xxx-xxx-4786 Cell
	2018/07/24	200.11	JUL 18 xxx-xxx-4786 Cell
	2018/08/21	19.42	AUG 18 xxx-xxx-8533 AA Cell
	2018/08/21	60.89	AUG 18 xxx-xxx-4786 Cell
	2018/09/17	19.44	SEPT 18 xxx-xxx-8533 AA Cell
	2018/09/17	22.92	SEPT 18 xxx-xxx-4786 Cell
	2018/10/18	19.51	OCT 18 xxx-xxx-8533 AA Cell
2018/10/18	19.39	OCT 18 xxx-xxx-4786 Cell	
2018/11/15	19.68	NOV 18 xxx-xxx-8533 AA Cell	
2018/11/15	19.39	NOV 18 xxx-xxx-4786 Cell	

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/12/13	19.71	DEC 18 xxx-xxx-8533 AA Cell
	2018/12/13	25.83	DEC 18 xxx-xxx-4786 Cell
	Total:	1,398.60	
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
	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
	2018/07/05	76.27	Portable Signs
	2018/07/05	25.44	Portable Signs -Flat rate for one additional week
	2018/07/09	71.22	Internet-home office
	2018/07/09	27.44	Public Communication - Constant Contact
	2018/07/27	152.54	Portable Signs
	2018/07/27	50.88	Portable Signs
	2018/07/27	21.80	Portable Signs
	2018/07/27	21.80	Portable Signs
	2018/08/09	27.02	Public Communication - Constant Contact
	2018/08/09	71.22	Internet-home office
	2018/08/26	10.91	Postage
	2018/09/07	78.02	Internet-home office
	2018/09/07	26.86	Public Communication - Constant Contact
	2018/09/30	2.52	Postage

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/10/01	26.54	Public Communication - Constant Contact
	2018/10/01	118.02	Internet-home office
	2018/10/31	39.59	Postage
	2018/11/05	36.88	Internet-home office
	2018/11/05	26.91	Public Communication - Constant Contact
	2018/12/04	74.27	Internet-home office
	2018/12/04	27.18	Public Communication - Constant Contact
	2018/11/30	24.71	Postage
	2018/12/31	48.72	Postage
	2018/12/31	27.91	Public Communication - Constant Contact
	2018/12/31	74.27	Internet-home office
	2018/12/31	356.16	Advertising - Newspaper/Brochures
	2018/12/31	12.19	Public Communication
	Total:	2,386.78	
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
	2018/07/09	142.24	Tolls - 407 ETR
	2018/08/09	115.16	Tolls - 407 ETR
	2018/09/07	91.69	Tolls - 407 ETR
	2018/10/01	40.89	Tolls - 407 ETR
	2018/12/04	59.86	Tolls - 407 ETR
	2018/12/31	121.97	Tolls - 407 ETR
	Total:	1,204.29	
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	

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
PROMOTIONAL MATERIALS	2018/05/06	2,344.19	Promotional Materials & Expenses - Giveaway for Community Events
	2018/12/31	1268.44	Promotional Materials & Expenses - Giveaway for Community Events
	Total:	3,612.63	
GIFTS- AWARDS EXT	2018/05/17	213.70	Souvenir - Mississauga logo buttons
	2018/06/27	705.20	Promotional Items
	2018/09/05	52.75	Promotional Items
	Total:	971.65	
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
	2018/08/22	37.48	Photocopier - June
	2018/08/22	0.52	Photocopier - July
	2018/09/05	0.26	Photocopier - Aug
	2018/09/30	0.17	Photocopier - Sept
	2018/10/28	33.60	Photocopier - Oct
	2018/12/31	0.31	Photocopier - Nov
	2018/12/31	0.58	Photocopier - Dec
Total:	96.94		
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/12/31	66.41	Business Meal - Staff
	2018/12/31	226.35	Business Meal - Staff
	Total:	292.76	
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

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	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 - Starrs on the Credit, ticket
	2018/06/05	88.25	Community Events - Safe City Justice Luncheon, ticket
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.33	Ribfest shuttle service/Jul 13
	2018/07/20	59.33	Ribfest shuttle service/Jul 14
	2018/07/20	42.39	Ribfest shuttle service/Jul 15
	Total:	2,862.61	
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:	152.13	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	20,884.85
2018 Budget:	60,732.12
YTD Balance:	39,847.27

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to December 31, 2018

Cost element description	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2018/04/24	45.04	ISCPP Membership
	2018/11/17	200.98	IACP membership
	Total:	246.02	
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	408.16	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
	2018/09/05	67.54	Per Diem - ISCPP Crime Conference
	2018/09/18	30.28	Conference Registration Fee - Crime Prevention Practitioners
	2018/10/22	12.88	Hotel Tax - ISCPP Crime Conference
	2018/10/22	99.04	Hotel/Accommodation - ISCPP Crime Conference
	2018/10/22	12.88	Hotel Tax - ISCPP Crime Conference
2018/10/22	99.04	Hotel/Accommodation - ISCPP Crime Conference	
2018/10/22	102.52	Mileage - ISCPP Conference	
Total:		1,576.83	
PHONE/MOBILE DEVICES	2018/01/31	70.85	DEC/17 Bell - home office phone
	2018/03/11	5.09	DEC/17 Rogers - iPad data
	2018/03/11	121.99	JAN Ooma Inc. - home office phone
	2018/03/11	94.50	JAN Bell - home office phone
	2018/04/20	5.09	JAN Rogers - iPad data
	2018/01/15	49.71	JAN 18 xxx-xxx-2019 Cell Rogers
	2018/02/13	47.01	FEB 18 xxx-xxx-2019 Cell Rogers
	2018/03/11	1.46	FEB iTunes - iCloud phone data storage
	2018/03/11	4.05	FEB Ooma Inc. - home office phone
	2018/04/24	5.09	FEB Rogers - iPad data
	2018/04/20	-32.97	MAR Bell - home office phone (service cancelled)
	2018/03/19	35.86	MAR 18 xxx-xxx-2019 Cell Rogers

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to December 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/04/20	1.32	MAR iTunes - iCloud phone data storage
	2018/04/20	4.05	MAR Ooma Inc. - home office phone
	2018/04/13	51.06	APR 18 xxx-xxx-2019 Cell Rogers
	2018/05/06	4.05	APR Ooma Inc. - home office phone
	2018/05/06	1.32	APR iTunes - iCloud phone data storage
	2018/05/06	5.09	APR Rogers - iPad data
	2018/05/14	50.88	MAY 18 xxx-xxx-2019 Cell Rogers
	2018/06/25	1.32	MAY iTunes - iCloud phone data storage
	2018/07/11	4.05	MAY Ooma Inc. - home office phone
	2018/06/25	5.09	MAY Rogers - iPad data
	2018/06/20	67.55	JUN 18 xxx-xxx-2019 Cell Rogers
	2018/07/11	4.05	JUN Ooma Inc. - home office phone
	2018/07/11	1.32	JUN iTunes - iCloud phone data storage
	2018/07/11	5.09	JUN Rogers - iPad data
	2018/07/24	54.03	JUL 18 xxx-xxx-2019 Cell Rogers
	2018/08/14	4.05	JUL Ooma Inc. - home office phone
	2018/08/14	1.32	JUL iTunes - iCloud phone data storage
	2018/08/14	40.70	JUL Rogers - iPad data
	2018/08/21	24.72	AUG 18 xxx-xxx-2019 Cell Rogers
	2018/09/18	4.20	AUG Ooma Inc. - home office phone
	2018/09/18	1.32	AUG iTunes - iCloud phone data storage
	2018/09/18	20.35	AUG Rogers - iPad data
	2018/09/17	50.07	SEP 18 xxx-xxx-2019 Cell Rogers
	2018/10/22	4.20	SEP Ooma Inc. - home office phone
	2018/10/22	1.32	SEP iTunes - iCloud phone data storage
	2018/10/22	40.70	SEP Rogers - iPad data
	2018/10/18	39.88	OCT 18 xxx-xxx-2019 Cell Rogers
	2018/11/17	4.20	OCT Ooma Inc. - home office phone
	2018/11/17	1.32	OCT iTunes - iCloud phone data storage
	2018/11/17	40.70	OCT Rogers - iPad data
	2018/11/15	19.39	NOV 18 xxx-xxx-2019 Cell Rogers
	2018/12/12	4.20	NOV Ooma Inc. - home office phone
	2018/12/12	1.32	NOV iTunes - iCloud phone data storage

**Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/12/12	10.18	NOV Rogers - iPad data
	2018/12/13	19.39	DEC 18 xxx-xxx-2019 Cell Rogers
	2018/12/31	4.20	DEC Ooma Inc. - home office phone
	2018/12/31	1.32	DEC iTunes - iCloud phone data storage
	2018/12/31	20.35	DEC Rogers - iPad data
	Total:	1,027.40	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2018/01/31	11.03	Postage
	2018/01/31	86.60	FEB Bell - home office internet
	2018/02/25	6.83	Postage
	2018/03/11	62.95	MAR Bell - home office internet
	2018/04/20	15.07	APR Bell - home office internet
	2018/04/20	1,221.12	Public Communication - community event robocall
	2018/04/20	217.61	Internet/Online Fees - web hosting
	2018/04/27	204.42	Postage
	2018/05/06	64.06	MAY 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	JUN 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
	2018/07/11	540.89	E-Newsletter distribution subscription services
	2018/07/11	81.36	JUL Bell - home office internet
	2018/07/13	227.26	Job#44520 Ward 9 Report
	2018/07/26	76.27	Portable Signs
	2018/07/26	76.27	Portable Signs
	2018/07/27	117.82	Postage
	2018/07/27	6.20	Postage
	2018/07/29	8.41	Postage
	2018/08/10	73.96	Job#45193 Ward 9 letter

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to December 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/08/14	81.36	AUG Bell - home office internet
	2018/08/26	0.84	Postage
	2018/09/10	76.27	Portable Signs
	2018/09/10	76.27	Portable Signs
	2018/09/11	57.23	Neighbourhood Mail-Ward 9 letter
	2018/09/12	2,303.03	Neighbourhood Mail -Ward 9 letter
	2018/09/14	134.00	D44972 R180189 I44758 Neighbourhood Watch Letter
	2018/09/18	90.34	SEP Bell - home office internet
	2018/09/19	160.00	D45193 R200205 I45006 Letter- Soccer Field Construction
	2018/09/26	106.00	D45358 R202530 I45231 Repaving of Miller Grover
	2018/10/18	1,256.00	D45444 R339504 I45346 Letter to residents
	2018/10/22	81.36	OCT Bell - home office internet
	2018/10/22	346.91	Lake Wabukayne event poster/flyer printing cost
	2018/10/23	-340.91	Reimbursement-Printing cost for Lake Wabukayne Community Event - Posters
	2018/10/24	152.53	Portable Signs
	2018/10/24	76.27	Portable Signs
	2018/10/24	10.90	Portable Signs
	2018/10/24	10.90	Portable Signs
	2018/10/24	10.90	Portable Signs
	2018/10/24	10.90	Portable Signs
	2018/10/31	1.79	Postage
	2018/11/17	256.70	Voice Drop re: Community Events
	2018/11/17	81.36	NOV Bell - home office internet
	2018/11/17	152.64	Ad - Snap Mississauga
	2018/11/29	146.00	D46115 R684262 I45857 Ward 9 Letterhead - New Brand
	2018/12/31	81.36	DEC Bell - home office internet
	2018/11/30	2.52	Postage
	2018/12/31	13.34	Postage
	Total:	9,976.66	
PARKING-NON-CITY FACILITIES	2018/03/11	10.81	Tourism Conference Parking
	Total:	10.81	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to December 31, 2018

Cost element description	Posting Date	Amount	Details
PARKING-CITY OWNED FACILITIES	2018/06/25	3.00	Business Meeting
	2018/08/14	3.37	Parking - Ribfest Elected Official attendance
	Total:	6.37	
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
	2018/07/11	83.45	Tolls - 407ETR
	2018/08/01	-32.02	445466 - 407 Billing date July 25, 2018 - personal reimbursement
	2018/08/14	74.94	Tolls - 407ETR
	2018/09/18	64.30	Tolls - 407ETR
	2018/10/22	52.23	Tolls - 407ETR
	2018/11/17	49.90	Tolls - 407ETR
	2018/12/12	55.31	Tolls - 407ETR
	2018/12/31	19.53	Tolls - 407ETR
Total:		610.01	
EQUIPMENT MAINTENANCE & LICENSE	2018/11/17	115.89	Software Subscription/License - domain name
	2018/12/12	138.27	Software Subscription/License - Adobe Inc.
	Total:	254.16	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/06/13	95.00	CSC Room Rental-Erin Meadows-Public Meeting
	2018/09/30	87.16	Room Rental-Meadowvale CC - Terry Fox Run
	2018/09/30	423.48	Room Rental-Meadowvale CC - Terry Fox Run
	2018/09/30	87.16	Room Rental-Meadowvale CC - Terry Fox Run
	Total:	692.80	
PROMOTIONAL MATERIALS	2018/05/06	529.06	Promotional Materials - Volunteer Pins
	2018/05/06	824.26	Promotional Materials - Tote bags for Senior Fair

**Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/06/25	557.90	Promotional Materials - Seniors Fair Jar Grips
	2018/09/18	2,091.17	Promotional Materials - Johnny Bower Rink Naming Event
	2018/12/12	162.81	Promotional Materials & Expenses - game for Ward events
	2018/12/12	716.93	Promotional Materials & Expenses - pucks
	2018/12/12	928.98	Promotional Materials & Expenses - pens
	2018/12/31	857.84	Promotional Materials & Expenses - safety wrist bands
	2018/12/31	700.82	Promotional Materials & Expenses - Seniors event
	Total:	7,369.77	
OPERATING-SMALL EQUIPMENT & FURNITURE	2018/12/31	16.27	Office Equipment - camera accessories
	2018/12/31	51.33	Office Equipment - camera accessories
	2018/07/11	54.04	Popcorn machine replacement part
	2018/12/12	38.99	Office Equipment - camera memory card
	Total:	160.63	
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
	2018/08/22	0.02	Photocopier - Jun
	2018/09/30	0.01	Photocopier - Sep
	2018/11/17	19.08	Office supplies
	2018/12/12	45.76	Operating Supplies - certificate paper
	2018/12/14	63.00	D45937 R444829 I45846 business cards
	2018/12/31	31.30	Book - Walkable City
	2018/12/31	0.25	Photocopier - Nov
	2018/12/31	0.17	Photocopier - Dec
	2018/12/31	96.16	I 45091 40 - Council Folder
	2018/12/31	480.80	I 45773 200 - Council Folder
	Total:	1,093.51	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/03/11	48.24	Business meeting - Staff

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to December 31, 2018

Cost element description	Posting Date	Amount	Details
	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
	2018/05/06	20.57	Ward Event - team meeting
	2018/06/25	40.45	Business meeting - team meeting
	2018/07/11	15.00	Business Meal - opening event
	2018/08/14	98.79	Business meeting - Staff
	2018/12/31	154.67	Business meeting - Staff
	Total:	522.24	
FOOD & BEVERAGES			
	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
	2018/07/11	234.00	Refreshments - W9 Seniors Fair
	2018/11/09	9.90	Refreshments - Volunteer Appreciation Awards Event
	2018/11/09	10.64	Refreshments - Seniors' Fair event
	Total:	1,618.21	
ENTERTAINMENT			
	2018/01/23	500.00	Foodbanks - Nuit Blanche Et Noire, tickets
	2018/02/23	491.68	Auditorium Rental Feb -Auditorium - The DAM Youth Drop-in MDVL CC
	2018/03/11	47.62	Community Event - All for Youth event, ticket
	2018/04/20	500.00	Mississauga - Meadowvale Rotary, 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

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to December 31, 2018

Cost element description	Posting Date	Amount	Details
	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
	2018/07/11	300.00	Fundraiser - Starrs on the Credit - tickets
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.36	Ribfest shuttle service/Jul 13
	2018/07/20	59.36	Ribfest shuttle service/Jul 14
	2018/07/20	42.40	Ribfest shuttle service/Jul 15
	2018/08/14	10.17	Community Event - Dalebrook Neighbourhood Watch - refreshments
	2018/08/14	33.46	Business Meeting
	2018/08/14	598.09	Community Event-Train Rental W9 Lake Wab community Event Deposit
	2018/09/18	4.10	Business Meal - Resident meeting
	2018/09/18	550.00	Fundraiser - Eden Food for Change event, ticket
	2018/09/18	505.37	Popcorn supplies for community events
	2018/10/22	67.54	Community Events - MBOT La Dolce Vita Event tickets
	2018/10/22	3.19	Business Meal - Student meeting
	2018/11/05	480.00	Spring Meadow Baker/Mini cupcake-Johnny Bower Rink
	2018/11/17	598.09	Train rental for Lake Wabukayne community event
	2018/11/17	135.08	Heritage Mississauga Awards, tickets
	2018/11/17	121.81	Johnny Bower renaming event, fabric for blankets
	2018/11/17	47.71	Johnny Bower renaming event, supplies
	2018/11/17	32.48	Johnny Bower renaming event, supplies
	2018/12/12	40.00	Fundraiser/Contribution - Eden Food for Change
	2018/12/18	50.00	Refreshment donation - Erin Mills Connect Food expense
	Total:	6,423.97	
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
	2018/08/01	200.00	The Dam-Donation-Refreshments-Youth Community BBQ
	2018/08/14	57.94	Floral Arrangements - Floral expression Bai Family

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2018 to December 31, 2018

Cost element description	Posting Date	Amount	Details
	2018/09/17	94.37	Donation - Peel Multicultural Council-Refreshments for Youth Forum
	2018/11/05	250.00	LeBlanc,M/Photography Services-Johnny Bower Rink
	2018/11/09	54.03	Streetsville Cenotaph wreath
	2018/11/17	49.12	Develop Assist Mentor, Adopt A Family gifts
	2018/11/17	44.74	Develop Assist Mentor, Adopt A Family gifts
	2018/11/30	500.00	Streetsville Santa Claus/Donation-Parade
	2018/12/12	44.26	Develop Assist Mentor, Adopt A Family gifts
	2018/12/12	50.00	Develop Assist Mentor, Adopt A Family gifts
	2018/12/12	186.18	Develop Assist Mentor, Adopt A Family gifts
	2018/12/12	20.76	Develop Assist Mentor, Adopt A Family gifts
	2018/12/31	-5.34	HST adjustment
	2018/12/31	50.00	Develop Assist Mentor, Adopt A Family gifts
	2018/12/31	52.13	Donations - Coldest Night of the Year
	2018/12/31	78.00	Donations - DEEN Services
	2018/12/31	31.49	Donations - Toy Mountain Toy Drive
	2018/12/31	44.51	Develop Assist Mentor, Adopt A Family gifts
	Total:	2,159.32	

Summary of Expenses - Councillor Saito

YTD Actuals:	33,748.71
2018 Budget:	42,164.44
YTD Balance:	8,415.73

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
CONFERENCES/OUT OF TOWN TRAVEL	2018/08/27	793.73	Conference Registration Fee - AMO Conference
	2018/09/20	1,107.58	Hotel/Accommodation - AMO Conference
	2018/09/20	466.57	Mileage - AMO Conference
	Total:	2,367.88	
NEWSLETTERS	2018/07/13	2,432.69	Newsletters
	Total:	2,432.69	
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
	2018/07/24	45.08	JUL 18 xxx-xxx-9945 iPad
	2018/07/24	96.92	JUL 18 xxx-xxx9889 Cell
2018/07/24	19.74	JUL 18 xxx-xxx-8346 AA Cell	
2018/08/21	14.55	AUG 18 xxx-xxx-9945 iPad	
2018/08/21	96.82	AUG 18 xxx-xxx9889 Cell	
2018/08/21	19.39	AUG 18 xxx-xxx-8346 AA Cell	
2018/09/17	14.55	SEPT 18 xxx-xxx-9945 iPad	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/09/17	20.85	SEPT 18 xxx-xxx9889 Cell
	2018/09/17	19.41	SEPT 18 xxx-xxx-8346 AA Cell
	2018/10/18	14.55	OCT 18 xxx-xxx-9945 iPad
	2018/10/18	19.55	OCT 18 xxx-xxx9889 Cell
	2018/10/18	19.39	OCT 18 xxx-xxx-8346 AA Cell
	2018/11/15	14.55	NOV 18 xxx-xxx-9945 iPad
	2018/11/15	55.67	NOV 18 xxx-xxx9889 Cell
	2018/11/15	19.43	NOV 18 xxx-xxx-8346 AA Cell
	2018/12/13	14.55	DEC 18 xxx-xxx-9945 iPad
	2018/12/13	382.24	DEC 18 xxx-xxx9889 Cell
	2018/12/13	19.42	DEC 18 xxx-xxx-8346 AA Cell
	Total:	2,062.79	

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
	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
	2018/05/23	38.81	E Newsletter and Communication
	2018/05/23	50.87	Internet/Online Fees
	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 Ad
	2018/06/28	50.87	Internet/Online Fees
	2018/07/13	2,304.20	Canada Day mailer
	2018/07/13	-2,304.31	Reimbursement-Canada Day mailer

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/07/17	254.40	Ethnic Media Inc./Eid 2018 Ad
	2018/07/26	100.00	Mississauga Camp/2018 Bronze sponsorship-B. Card
	2018/07/27	33.41	Postage
	2018/07/27	8.17	Postage
	2018/07/29	-150.00	Envelopes printed duplicate reversal
	2018/07/29	39.44	Postage
	2018/07/31	64.05	Internet/Online Fees
	2018/08/14	87.46	Portable sign
	2018/08/14	12.49	Portable sign
	2018/08/26	0.84	Postage
	2018/08/27	20.32	Electronic Newsletter
	2018/08/27	61.05	Internet/Online Fees
	2018/08/28	120.00	Park Permit Fee for Portable Sign
	2018/09/07	305.08	Portable sign
	2018/09/07	101.76	Portable sign
	2018/09/07	101.76	Portable sign
	2018/09/07	533.88	Portable sign
	2018/09/07	178.08	Portable sign
	2018/09/07	76.22	Portable sign
	2018/09/07	120.00	Portable sign
	2018/09/07	35.62	Portable sign
	2018/09/12	4,263.64	Newsletter - June 19
	2018/09/20	-1,599.56	445471 - Reimburse Mobile Signs for Canada Day
	2018/09/20	61.05	Internet/Online Fees
	2018/09/20	40.53	Electronic Newsletter
	2018/10/24	101.69	Internet/Online Fees
	2018/10/24	40.06	Electronic Newsletter
	2018/10/31	147.39	Postage
	2018/11/05	40.14	Electronic Newsletter
	2018/10/30	107.85	Internet/Online Fees
	2018/11/12	190.00	D45803 R185534 I45672 Snow Goose Lanes Letter
	2018/11/30	9.35	Postage
	2018/11/30	40.80	Public Communication

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/11/30	64.30	Internet/Online Fees
	2018/12/31	4.31	Postage
	2018/12/31	41.16	Public Communication
	2018/12/31	92.59	Internet/Online Fees
	Total:	11,590.73	
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
	2018/07/31	70.34	Tolls - 407ETR
	2018/08/27	53.10	Tolls - 407ETR
	2018/09/20	55.90	Tolls - 407ETR
	2018/11/05	53.82	Tolls - 407ETR
	2018/12/12	16.35	Tolls - 407ETR
	2018/12/31	127.50	Tolls - 407ETR
	2018/12/31	8.49	Tolls - 407ETR
	Total:	668.31	
PARKING-NON-CITY FACILITIES	2018/12/12	10.81	Parking
	Total:	10.81	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/10/24	96.67	Facility Rental - Planning Community Event
	Total:	96.67	
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	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
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
	2018/09/20	90.06	Staff recognition
	2018/10/25	64.11	Souvenirs
	2018/10/25	32.56	Souvenirs
	2018/10/25	37.65	Souvenirs
	2018/11/26	193.34	Promotional Items
	Total:	528.92	
EXTERNAL PRINTING	2018/03/12	152.64	Printed envelopes
	Total:	152.64	
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
	2018/07/31	46.24	Office Supplies
	2018/07/31	35.61	Office Supplies
	2018/08/22	4.14	Photocopier - Jun
	2018/08/22	2.33	Photocopier - Jul
	2018/08/27	21.27	Office Supplies
	2018/09/05	1.80	Photocopier - Aug
	2018/09/14	283.00	D44874 R183597 I44822 Councillor McFadden All Occasion
	2018/09/14	97.00	D44896 R183599 I44649 A-Frame Graphic Panek

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/09/14	70.00	D44988 R185533 I44774 A-Frame Graphic Panek
	2018/09/30	0.79	Photocopier - Sep
	2018/10/24	63.80	Office Supplies
	2018/10/28	7.46	Photocopier - Oct
	2018/11/05	71.65	Office Supplies
	2018/12/31	1.84	Photocopier - Nov
	2018/12/31	4.98	Photocopier - Dec
	Total:	773.74	
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
	2018/07/31	34.94	Business Meal - Staff
	2018/08/27	78.48	Business Meeting - Staff
	2018/09/20	45.57	Business Meeting - Staff
	2018/09/20	42.35	Staff appreciation
	2018/11/05	37.50	Business Meal - Staff
	2018/11/05	69.83	Business Meal - Staff
	2018/12/31	234.59	Business Meal - Staff
	Total:	892.65	
FOOD & BEVERAGES	2018/05/07	33.27	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
	2018/07/31	45.03	Office Coffee
	2018/07/31	135.08	Refreshments - Meeting VIVA Retirement Community Residents
	2018/07/31	45.03	Office Coffee
	2018/07/31	317.49	Refreshments - Park Opening Party
	2018/07/31	45.03	Office Coffee
	2018/08/27	45.03	Office Coffee
	2018/09/20	45.03	Office Coffee

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/09/20	45.03	Office Coffee
	2018/10/24	45.03	Office Coffee
	2018/10/24	45.03	Office Coffee
	2018/11/05	45.03	Office Coffee
	2018/12/12	45.03	Refreshments
	Total:	1,030.68	

ENTERTAINMENT

2018/01/31	25.83	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 - Chef Challenge, Victim Services, tickets
2018/03/14	500.00	Fundraiser - Eden Foodbank event, tickets
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

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	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	62.94	Business Meal - Residents
	2018/05/28	23.86	Business Meal - Residents
	2018/06/28	300.00	Fundraiser - Erinoak Kids
	2018/06/28	61.72	Business Meal - Residents
	2018/06/28	20.93	Business Meal - Residents
	2018/06/28	54.77	Business Meal - Residents
	2018/06/28	39.23	Business Meal - Residents
	2018/06/28	50.73	Business meeting - Ninth Line Development
	2018/06/28	28.08	Business Meal - Residents
	2018/06/28	54.29	Business Meal - Residents
	2018/06/28	54.22	Business meeting - Police Services Board
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.36	Ribfest shuttle service/Jul 13
	2018/07/20	59.36	Ribfest shuttle service/Jul 14
	2018/07/20	42.40	Ribfest shuttle service/Jul 15
	2018/07/27	360.00	1000 chocolate chip-Canada Day
	2018/07/31	74.41	Business Meal - Canada Day Entertainment
	2018/07/31	52.21	Business Meal - Residents
	2018/07/31	28.49	Business Meal - Residents
	2018/07/31	367.86	Community Events -Canada Day Volunteer T-Shirts
	2018/07/31	28.76	Business Meal - Clients
	2018/07/31	29.83	Business Meal - Residents
	2018/07/31	50.15	Business Meal - Residents
	2018/08/16	-407.71	445469 - Reimbursement to City
	2018/08/27	23.19	Business Meal - Residents & Staff
	2018/08/27	815.52	Community Events - Canada Day Volunteers
	2018/08/27	121.44	Business meeting - City Issues
	2018/08/27	46.10	Business Meal - Residents

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/08/27	57.27	Business Meal - Residents
	2018/08/27	43.96	Business meeting - MBOT
	2018/08/27	78.20	Business Meal - Residents
	2018/08/27	41.57	Business Meal - Residents
	2018/08/29	1,100.00	Fundraiser - The Oakville Hospital-Candlelight Ball 2 Tkts
	2018/08/29	450.00	Fundraiser - The Oakville Diwali Gala 2 Tkts
	2018/09/20	24.27	Business Meal - Residents
	2018/09/20	122.59	Business Meal - Residents
	2018/09/20	15.55	Business Meeting - Staff
	2018/09/20	19.14	Business Meal - Residents
	2018/09/21	37.16	Business Meal - Residents
	2018/09/20	17.52	Business Meal - Residents
	2018/09/20	62.79	Business Meal - Residents
	2018/10/01	526.21	WO3192089 - Sealing of Bridge Mural
	2018/10/15	400.00	Breakfast with Santa - Barbarossa fundraising-1 table
	2018/10/24	67.87	Business Meal - Residents
	2018/11/05	73.39	Business meeting - Ward development
	2018/11/05	93.69	Business meeting
	2018/11/23	70.00	Osprey Woods/Table Rental-Winter Marketplace
	2018/12/11	-289.55	445473 -personal reimbursement
	2018/12/12	625.00	Fundraiser/Contribution - Mississauga Arts Council
	2018/12/12	131.74	Business meeting - Development
	2018/12/12	35.78	Business meeting
	2018/12/12	500.00	Fundraiser - 'Twas the Bite Before Christmas
	2018/12/12	98.74	Business meeting
	2018/12/12	67.87	Business meeting
	2018/12/12	162.20	Business meeting
	2018/12/12	21.45	Business meeting
	2018/12/31	161.77	Business meeting
	Total:	12,788.26	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2018 to December 31, 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 expression
	2018/05/07	157.07	Donation - War of the Wards - Steelheads - Support of United Way-Jerseys
	2018/05/07	81.41	Floral expression
	2018/07/11	412.00	Graffiti Vandalism repaint & application
	2018/08/27	86.49	Floral expression
	2018/08/27	87.50	Floral expression
	2018/08/27	46.76	Floral expression
	2018/08/27	111.94	Floral expression
	2018/09/20	13.22	Floral expression
	2018/09/20	79.37	Floral expression
	2018/10/24	119.69	Floral expression
	2018/10/24	86.50	Floral expression
	2018/11/05	96.67	Floral expression
	2018/12/12	91.57	Floral expression
		1,713.40	

Summary of Expenses - Councillor McFadden

YTD Actuals:	37,485.48
2018 Budget:	37,710.87
YTD Balance:	225.39

**Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2018 to December 31, 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
	2018/07/13	2,384.41	Newsletters
	Total:	6,270.11	
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 - Host Papa 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 Ward letter
	2018/05/23	156.58	Job#44302 Ward letter
	2018/06/25	56.64	Public Communication - Constant Contact
	2018/06/26	401.00	D44427 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
	2018/07/04	57.90	Public Communication - Constant Contact
	2018/07/13	156.58	Job#44902 Ward 11 letter
	2018/07/13	94.09	Job#44849 Ward 11 letter
	2018/07/13	81.45	Job#44675 Ward 11 letter
	2018/07/27	3.75	Postage
	2018/07/27	4.59	Postage
	2018/07/29	28.67	Postage
	2018/07/29	12.70	Postage

**Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/08/09	57.89	Public Communication - Constant Contact
	2018/08/26	87.50	Job#225-Creative Services-Vintage in Village poster
	2018/08/26	2.91	Postage
	2018/09/14	156.00	D44849 R2024204 I44797 Sanford Farm Update
	2018/09/14	152.00	D44902 R2024206 I44653 Updated - Turney Drive
	2018/09/20	57.74	Public Communication - Constant Contact
	2018/09/30	0.84	Postage
	2018/10/24	57.22	Public Communication - Constant Contact
	2018/10/28	598.23	Neighbourhood Mail - Ward 11 letter
	2018/10/31	11.31	Postage
	2018/11/12	335	D45759 R2024207 I45640 Santa Parade Road Closure
	2018/11/17	57.2	Public Communication - Constant Contact
	2018/12/12	58.07	Public Communication - Constant Contact
	2018/11/30	0.84	Postage
	2018/12/31	220.19	Postage
	2018/12/31	58.73	Public Communication - Constant Contact
	2018/12/31	50.88	Mobile Sign - Nov. 14 - Santa Claus Parade
	2018/12/31	174.93	Mobile Sign - Nov. 14 - Santa Claus Parade
	Total:	6,536.73	
PARKING-CITY OWNED FACILITIES	2018/10/24	5.00	Parking
	Total:	5.00	
EXTERNAL-BUILDING/FACILITY RENTAL	2018/03/14	76.32	Facility rental - Vic Johnston CC - community meeting
	2018/07/02	99.87	MDVL Hall Room Rental-MDVL Village Resident Association meeting
	2018/09/20	152.64	Facility rental - Vic Johnston CC - Neighbourhood Watch meeting
	2018/11/17	76.32	Facility rental - Vic Johnston CC - community meeting
	2018/11/26	83.24	Hall Rental - MDVL Village Residents Assoc Nov 13
	2018/12/31	76.32	Facility Rental - Vic Johnston Community Centre - meeting
	Total:	564.71	
FURNITURE PURCHASES	2018/04/06	142.43	Mini fridge for office
	Total:	142.43	
EQUIPMENT PURCHASES	2018/06/25	367.06	Digital Camera

**Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/06/25	130.44	Velocity speed gun
	2018/09/20	40.64	Apple iPhone car charger
	Total:	538.14	
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
	2018/07/01	0.98	Photocopier - Mar
	2018/07/01	0.50	Photocopier - Apr
	2018/07/01	9.00	Photocopier - May
	2018/09/05	0.14	Photocopier - Aug
	2018/09/30	4.18	Photocopier - Sept
	2018/10/28	0.69	Photocopier - Oct
	2018/12/31	0.08	Photocopier - Nov
	Total:	24.65	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2018/12/31	170.92	Business Meal - Staff
	2018/12/31	17.19	Business Meal - Staff
	2018/12/31	85.75	Business Meal - Staff
	2018/12/31	283.38	Staff Recognition
	Total:	557.24	

**Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
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
	2018/12/31	12.93	Refreshments - Seniors' BBQ event
	2018/12/31	183.07	Refreshments - Seniors' BBQ event
	2018/12/31	10.41	Refreshments - Old Ridge Park clean-up event
	2018/12/31	47.76	Refreshments - public meeting
		Total:	471.25
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 -Tent fee-Canada Day Celebration
	2018/06/13	-18.99	Community Events - Novexco Pcard Tax Adjustment
	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
	2018/07/18	32.42	Job # 18225 Vintage in the Village poster
	2018/07/20	38.16	Ribfest shuttle service/Jul 12
	2018/07/20	59.36	Ribfest shuttle service/Jul 13
	2018/07/20	59.36	Ribfest shuttle service/Jul 14
	2018/07/20	42.40	Ribfest shuttle service/Jul 15
	2018/08/01	97.35	Safe City Street Party Insurance
	2018/09/17	90.00	Parking for Vintage in the Village Car Show
	2018/09/20	59.44	Community Events - Vintage in the Village special event license
	2018/09/20	19.05	Community Events - Vintage in the Village event vendor insurance
	2018/10/24	22.53	Community Events - Insurance for Vintage in the Village Car Show
	2018/10/24	146.10	Fundraiser - Eden Food for Change fundraiser Oct 19 - 2 Tkts
	2018/12/12	22.53	Streetsville BIA - Socan fee for Santa Claus Parade
	2018/12/12	143.19	Community Events - refreshments for Santa Claus Parade volunteers
2018/12/12	29.26	Operating Supplies - Christmas staff appreciation supplies	
2018/12/31	22.37	Business Meal - Clients Bobby's Hide	
2018/12/31	22.37	Business Meal - Clients Bobby's Hide	
2018/12/31	90.06	Community Events Street	
2018/12/31	26.65	Business Meal - Clients Bobby's Hide	
2018/12/31	27.34	Business Meal - Clients Bobby's Hide	

**Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2018 to December 31, 2018**

Cost element description	Posting Date	Amount	Details
	2018/12/31	19.29	Business Meal - Clients Bobby's Hide
	2018/12/31	24.50	Business Meal - Clients Bobby's Hide
	Total:	2,683.61	
MISCELLANEOUS EXPENSE	2018/05/23	350.00	Streetsville S.S. 60th Reunion- Donation
	2018/07/20	750.00	Lions Club of Streetsville/Donation-BBQ food & supplies
	2018/08/23	250.00	Meadowvale Village/Donation-Refreshments-Fall Fair
	2018/09/14	60.00	D44906 R2024205 I44656 Vintage in the Village Post
	2018/09/18	325.63	Portable Sign
	2018/09/24	500.00	Donation - BBQ Services at Vintage in the Village Classic Car Show
	2018/09/24	325.00	Donation - First aid services for Vintage in the Village Classic Car Show
	2018/11/30	750.00	Donation - Streetsville Santa Claus parade
	2018/12/31	750.00	Donation - Derry Village Seniors Club
	Total:	4,060.63	

Summary of Expenses - Councillor Carlson

YTD Actuals:	24,797.65
2018 Budget:	44,125.28
YTD Balance:	19,327.63