



**Mayor and Members of Council
Expenditure Statement**

2019

**For the period:
January 1, 2019 to June 30, 2019**



**Mayor and Members of Council
Expenditure Statement
January 1, 2019 to June 30, 2019**

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**Mayor and Members of Council
Actual to Budget Comparison
January 1, 2019 to June 30, 2019**

	2019 ANNUAL BUDGET	2019 YTD ACTUALS	BUDGET VARIANCE	USE OF BUDGET %
Mayor Crombie	104,100.00	31,546.13	72,553.87	30.30%
Ward 1 - Councillor Dasko	27,200.00	19,307.10	7,892.91	70.98%
Ward 2 - Councillor Ras	26,800.00	21,742.91	5,057.09	81.13%
Ward 3 - Councillor Fonseca	28,700.00	9,957.59	18,742.41	34.70%
Ward 4 - Councillor Kovac	29,800.00	1,849.62	27,950.38	6.21%
Ward 5 - Councillor Parrish	29,500.00	17,934.46	11,565.54	60.79%
Ward 6 - Councillor Starr	28,900.00	4,588.53	24,311.47	15.88%
Ward 7 - Councillor Damerla	32,300.00	9,030.80	23,269.20	27.96%
Ward 8 - Councillor Mahoney	29,000.00	9,346.37	19,653.63	32.23%
Ward 9 - Councillor Saito	27,900.00	10,771.51	17,128.49	38.61%
Ward 10 - Councillor McFadden	27,700.00	17,573.43	10,126.57	63.44%
Ward 11 - Councillor Carlson	27,000.00	12,120.63	14,879.37	44.89%
Total Mayor and Councillors	418,900.00	165,769.08	253,130.93	39.57%

Mayor Crombie
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	4/30/2019	5/6/2019	227.84	Art Gallery of Mississauga
			227.84	
SUBSCRIPTIONS/BOOKS	1/1/2019	1/1/2019	0.07	HST adjustment December 2018
	4/30/2019	5/6/2019	48.43	The Economist Magazine
	4/30/2019	5/6/2019	545.48	Globe and Mail Subscription
			593.98	
CONFERENCES/OUT OF TOWN TRAVEL	1/22/2019	2/13/2019	170.87	Translation service - Japan mission
	12/31/2018	2/22/2019	24.86	Airfare AIR CAN - Big City Mayors conference
	12/31/2018	2/22/2019	237.44	Airfare AIR CAN - Big City Mayors conference
	2/24/2019	2/24/2019	14.84	Taxi/Limo Big City Mayors conference
	2/24/2019	2/24/2019	249.08	Airfare AIR CAN - U.S. conference
	2/24/2019	2/24/2019	255.84	Airfare AIR CAN - U.S. conference
	2/24/2019	2/24/2019	11.00	Airfare AIR CAN - U.S. conference
	3/7/2019	3/15/2019	282.59	Car Rental - Israel Investment mission
	3/19/2019	4/2/2019	860.53	Hotel Association of Municipalities Ontario conference
	4/30/2019	5/6/2019	51.59	Taxi/Limo - Washington Mission
	4/30/2019	5/6/2019	38.65	Taxi/Limo - Federation of Canadian Municipalities and Big City Mayors
	4/30/2019	5/6/2019	37.71	Hotel/Accommodation - Big City Mayors Caucus
	4/30/2019	5/6/2019	215.22	Hotel/Accommodation - Big City Mayors Caucus
	4/30/2019	5/6/2019	22.60	Airfare - Washington Mission
	4/30/2019	5/6/2019	226.00	Airfare - Big City Mayors conference
	4/30/2019	5/6/2019	226.00	Airfare - Big City Mayors conference change fee
	5/3/2019	5/13/2019	56.50	Airfare - Big City Mayors conference Housing Summit
	5/3/2019	5/13/2019	962.57	Airfare - Big City Mayors conference Housing Summit
	5/26/2019	5/26/2019	113.00	Airfare - Big City Mayors conference
	5/27/2019	5/31/2019	33.90	Airfare Big City Mayors conference
	6/10/2019	6/18/2019	16.65	Taxi/Limo Big City Mayors conference
	6/10/2019	6/18/2019	36.19	Taxi/Limo Big City Mayors conference
	6/10/2019	6/18/2019	38.45	Taxi/Limo Big City Mayors conference
	6/10/2019	6/18/2019	40.00	Taxi/Limo Big City Mayors conference
	6/10/2019	6/18/2019	38.44	Taxi/Limo Big City Mayors conference
	6/10/2019	6/18/2019	9.86	Taxi/Limo Big City Mayors conference
			4,270.38	
POSTAGE- MAILING	1/22/2019	1/22/2019	1.82	Postage
	1/31/2019	1/22/2019	38.85	Postage
	2/28/2019	2/28/2019	131.76	Postage
	3/31/2019	3/31/2019	20.66	Postage
	4/25/2019	4/25/2019	7.10	Postage
	4/30/2019	4/30/2019	13.01	Postage
	5/31/2019	5/31/2019	47.74	Postage

**Mayor Crombie
Expenditure Detail
January 1, 2019 to June 30, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	6/30/2019	6/30/2019	14.58	Postage
			275.52	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	19.88	JAN 19 xxxxxx8781 / Mayor cell
	1/1/2019	1/1/2019	4.07	JAN 19 xxxxxx9214 / Mayor iPad
	2/1/2019	2/13/2019	164.25	FEB 19 xxxxxx8781 / Mayor cell
	2/1/2019	2/13/2019	8.14	FEB 19 xxxxxx9214 / Mayor iPad
	3/1/2019	3/28/2019	64.49	MAR 19 xxxxxx8781 / Mayor cell
	3/1/2019	3/28/2019	4.07	MAR 19 xxxxxx9214 / Mayor iPad
	4/1/2019	4/18/2019	(42.45)	APR 19 xxxxxx8781 / Mayor cell
	4/1/2019	4/18/2019	4.07	APR 19 xxxxxx9214 / Mayor iPad
	4/16/2019	4/23/2019	66.62	iPhone accessories
	5/1/2019	5/9/2019	16.28	MAY 19 xxxxxx9214 / Mayor iPad
	5/1/2019	5/9/2019	19.76	MAY 19 xxxxxx8781 / Mayor cell
	6/1/2019	6/17/2019	4.07	JUNE 19 xxxxxx9214 / Mayor iPad
	6/1/2019	6/17/2019	458.06	JUNE 19 xxxxxx8781 / Mayor
			791.31	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/1/2019	1/1/2019	26.51	HST adjustment December 2018
	2/4/2019	2/4/2019	78.00	D46512 R518059 I46419 Tent Cards
	2/21/2019	2/21/2019	508.80	Newspaper Ad
	2/24/2019	2/24/2019	73.00	D46489 R643052 I46399 Podium Sign
	2/24/2019	2/24/2019	2,742.00	D46484 R277434 I46410 State of the City Booklet
	2/24/2019	2/24/2019	16.79	Printing Uniguest Report
	2/24/2019	2/24/2019	223.87	Holiday Ad - Gazetta Publication
	3/15/2019	3/20/2019	146.53	All Languages Ltd/ Business Cards
	3/11/2019	3/20/2019	196.54	Turtle Island News/Ad-Little Native Hockey-Mar 13
	3/31/2019	3/31/2019	358.75	Creative Services - International Women's Day PowerPoint Job56
	3/31/2019	3/31/2019	428.75	Creative Services - Open for Business PowerPoint Job51
	3/31/2019	3/31/2019	306.25	Creative Services - Mayors Levee Social Web Job13
	4/26/2019	4/26/2019	151.00	D46777 R457798 I46793 Tent Cards
	4/26/2019	4/26/2019	56.00	D46788 R745902 I46803 International Woman's Day
	4/26/2019	4/26/2019	790.00	D46657 R354413 I46750 Mayor Crombie International
	4/30/2019	5/6/2019	315.14	Public Communication - eNewsletter
	4/30/2019	5/6/2019	478.27	Snapd South Mississauga- Advertisement
	4/30/2019	5/6/2019	768.29	Snapd South Mississauga- Advertisement
	4/30/2019	5/6/2019	303.54	Public Communication - eNewsletter
	4/30/2019	5/6/2019	80.59	Advertising - State of the City
	5/3/2019	5/13/2019	307.03	Public Communication - eNewsletter
	5/13/2019	5/21/2019	203.52	Advertising - Easter Message
			8,559.17	
PARKING-NON-CITY FACILITIES	2/20/2019	2/22/2019	12.61	Parking
	2/19/2019	3/21/2019	19.81	Parking

**Mayor Crombie
Expenditure Detail
January 1, 2019 to June 30, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2/7/2019	3/21/2019	24.32	Parking
	4/16/2019	4/23/2019	19.81	Parking
	5/3/2019	5/13/2019	31.52	Parking
	5/3/2019	5/13/2019	9.01	Parking
	5/3/2019	5/13/2019	27.92	Parking
	5/27/2019	5/31/2019	14.41	Parking
	6/10/2019	6/18/2019	10.81	Parking
	6/10/2019	6/18/2019	18.01	Parking
			188.23	
VEHICLE SUPPLIES-GENERAL/FUEL	1/27/2019	1/20/2019	66.20	Fuel - Fleet Services 2019/01/01-2019/01/27 P01
	2/24/2019	2/24/2019	118.08	Fuel - Fleet Services 2019/01/28-2019/02/24 P02
	3/31/2019	3/31/2019	114.48	Fuel - Fleet Services 2019/02/25-2019/03/31 P03
	4/28/2019	4/20/2019	76.97	Fuel - Fleet Services 2019/04/01-2019/04/28 P04
	4/30/2019	5/6/2019	54.03	Fuel Purchase
	6/30/2019	6/20/2019	136.96	Fuel - Fleet Services 2019/05/27-2019/06/30 P06
			566.72	
VEHICLE RENTAL/LEASE	1/19/2019	1/30/2019	682.32	Vehicle Lease - Jan
	2/1/2019	2/24/2019	682.32	Vehicle Lease - Feb
	3/19/2019	3/29/2019	682.32	Vehicle Lease - Mar
	2019/04/217	2019/04/217	87.84	2018 HST on Automobile Taxable Benefit
	4/28/2019	4/28/2019	682.32	Vehicle Lease - Apr
	5/3/2019	5/6/2019	851.54	Vehicle lease - May, Initial Payment
	5/27/2019	6/5/2019	784.44	Vehicle Lease - Jun
			4,453.10	
VEHICLE MAINTENANCE - OTHER	3/31/2019	3/20/2019	164.84	Maintenance Fleet Services 2019/02/25-2019/03/31 P03
	5/26/2019	5/20/2019	37.73	Maintenance Fleet Services 2019/04/29-2019/05/26 P05
	6/30/2019	6/20/2019	538.53	Maintenance Fleet Services 2019/05/27-2019/06/30 P06
			741.10	
TRANSP COSTS-OTHER	4/30/2019	5/6/2019	32.89	Tolls 407 ETR
	4/30/2019	5/6/2019	37.59	Tolls 407 ETR
	5/3/2019	5/13/2019	31.66	Tolls 407 ETR
	5/3/2019	5/13/2019	113.91	Taxi
			216.05	
EXTERNAL-BUILDING/FACILITY RENTAL	4/30/2019	5/6/2019	3.06	Facility Rental - insurance refund balance
			3.06	
EQUIPMENT MAINTENANCE & LICENSE	1/5/2019	1/22/2019	293.17	Photocopier rental - Jan
	1/5/2019	1/22/2019	284.71	Photocopier rental - Feb
	1/31/2019	3/22/2019	(228.70)	Credit from RICOH for Jan and Feb meter reading error

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Cost element description	Transaction Date	Posting Date	Amount	Details
	4/23/2019	5/31/2019	188.45	Photocopier rental - Mar
	4/23/2019	5/31/2019	32.02	Photocopier rental - Apr
	5/24/2019	6/26/2019	191.58	Photocopier rental - May
	5/24/2019	6/26/2019	26.81	Photocopier rental - Jun
			788.04	
PROFESSIONAL SERVICES	4/23/2019	4/29/2019	457.92	Photography services
			457.92	
ADVERTISING-NON-PRINT MEDIA	4/30/2019	5/6/2019	103.79	Facebook - MBOT State of the City address
			103.79	
GIFTS AND AWARDS-EXTERNAL	3/18/2019	3/21/2019	61.06	Promotional Items
	3/18/2019	3/21/2019	101.76	Promotional Items
	5/1/2019	5/1/2019	477.86	Promotional Items
			640.68	
OPERATING MATERIALS & EXPENSES - GENERAL	4/30/2019	5/6/2019	40.00	Internet Fees
	4/30/2019	5/6/2019	9.01	Internet Fees
	4/30/2019	5/6/2019	9.01	Internet Fees
	5/3/2019	5/13/2019	9.01	Internet Fees
	6/3/2019	6/3/2019	533.46	Sign - Mississauga Open for Business
			600.49	
OFFICE SUPPLIES	1/10/2019	2/22/2019	72.03	Office Supplies
	1/29/2019	2/22/2019	37.79	Office Supplies
	2/24/2019	2/24/2019	134.00	D46414 R768697 I46324 business cards
	4/16/2019	4/23/2019	15.13	Office Supplies
	4/16/2019	4/23/2019	90.35	Office Supplies
	5/3/2019	5/13/2019	246.81	Office Supplies
			596.11	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	4/30/2019	5/6/2019	77.24	Business Meeting - Staff
	4/30/2019	5/6/2019	157.61	Business Meeting - Staff
	5/3/2019	5/13/2019	57.39	Business Meeting - Staff
			292.24	
FOOD & BEVERAGES	5/3/2019	5/13/2019	228.00	Office coffee supplies
	5/13/2019	5/13/2019	49.19	Office coffee supplies
	6/12/2019	6/12/2019	56.22	Office coffee supplies
			333.41	
ENTERTAINMENT	1/2/2019	1/3/2019	3.68	Business Meeting - Jan 2 Dairy Service 525536
	1/7/2019	1/10/2019	3.74	Business Meeting - Jan 7 Dairy Service 528539

**Mayor Crombie
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January 1, 2019 to June 30, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	1/11/2019	1/10/2019	9.89	Business Meeting - Jan 11 Dairy Service 528658
	1/11/2019	1/17/2019	3.68	Business Meeting - Jan 11 Dairy Service 528637
	1/21/2019	1/24/2019	7.36	Business Meeting - Jan 21 Dairy Service 529131
	1/28/2019	1/31/2019	7.36	Business Meeting - Jan 28 Dairy Service 532541
	2/4/2019	2/7/2019	7.36	Business Meeting - Feb 4 Dairy Service 535101
	2/11/2019	2/14/2019	7.36	Business Meeting - Feb 11 Dairy Service 537351
	2/19/2019	2/21/2019	13.57	Business Meeting - Feb 19 Dairy Service 537929
	2/19/2019	2/21/2019	89.13	Business Meeting - Feb 19 Council Coffee 537910
	2/5/2019	2/25/2019	737.82	C-Banquets - MP/MPP Breakfast
	2/28/2019	2/28/2019	7.36	Business Meeting - Feb 25 Dairy Service 540586
	3/7/2019	3/7/2019	7.36	Business Meeting - Mar 4 Dairy Service 543458
	4/1/2019	4/1/2019	4,113.81	Mayor's IWD Breakfast
	3/14/2019	4/26/2019	7.36	Business Meeting Mar 11 Dairy Service 550043
	3/21/2019	4/26/2019	7.36	Business Meeting Mar 18 Dairy Service 550103
	3/28/2019	4/28/2019	7.36	Business Meeting Mar 25 Dairy Service 550129
	4/26/2019	5/26/2019	3.68	Business Meeting - April 24 Dairy 559293
	4/30/2019	5/6/2019	486.29	Mayor's State of the City, tickets
	4/4/2019	5/26/2019	3.68	Business Meeting - April 1 Dairy Service 557320
	4/11/2019	5/26/2019	6.21	Business Meeting April 10 Dairy 558471
	4/11/2019	5/26/2019	7.36	Business Meeting - April 8 Dairy 558462
	4/18/2019	5/26/2019	7.36	Business Meeting - April 15 Dairy 558724
	4/26/2019	5/26/2019	3.68	Business Meeting - April 22 Dairy 559282
	5/2/2019	6/28/2019	9.89	Business meeting - May 2 Dairy 565256
	6/4/2019	6/17/2019	1,000.00	Miss Food Bank Keepin'It Country fundraiser, tickets
	5/2/2019	6/28/2019	7.36	Business meeting - April 29 Dairy 565247
			6,577.07	
MISCELLANEOUS EXPENSE	4/29/2019	5/1/2019	86.49	Floral expression
	4/30/2019	5/6/2019	100.00	Donation - CAMH Foundation
	5/3/2019	5/13/2019	83.43	Floral expression
			269.92	

Summary of Expenses - Mayor Crombie

YTD Actuals:	31,546.13
2019 Budget:	104,100.00
YTD Balance:	72,553.87

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
CONFERENCES/OUT OF TOWN TRAVEL	3/25/2019	3/29/2019	3,390.15	Sweden Business Study Tour
	5/21/2019	5/23/2019	37.00	Airfare - Sweden Study Tour
	5/21/2019	5/23/2019	619.12	Airfare - Sweden Study Tour
			4,046.27	
NEWSLETTER	4/30/2019	4/28/2019	2,112.00	Newsletter Postage
	5/26/2019	5/26/2019	3,594.00	Newsletter
			5,706.00	
PHONE/MOBILE DEVICES	1/1/2019	2/13/2019	45.87	FEB 19 xxxxxx2922 / Councillor Cell
	2/1/2019	2/13/2019	59.19	FEB 19 xxxxxx0299 / Councillor Cell
	3/1/2019	3/28/2019	(17.19)	MAR 19 xxxxxx2922 /Councillor Cell (credit for old cell phone)
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx2922 / Councillor Cell
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx2922 / Councillor Cell
	6/1/2019	6/17/2019	196.65	JUNE 19 xxxxxx2922 /Councillor Cell
			323.30	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/2/2019	1/7/2019	299.45	Advertisement-New Year Greeting
	1/31/2019	2/5/2019	381.60	Advertising - Peel Daily News
	2/20/2019	2/20/2019	139.99	Creative Services - Job#46411 Neighbourhood Mail
	1/31/2019	1/31/2019	10.98	Postage
	2/4/2019	2/4/2019	214.00	D46411 R791449 I46350 55 Port St. East Community Meeting
	2/15/2019	2/25/2019	269.66	Snapd South Mississauga/advertisement
	2/20/2019	2/26/2019	99.05	Mobile sign
	2/25/2019	2/25/2019	178.35	Creative Services - Job#46574 Ward letter
	2/28/2019	2/28/2019	7.17	Postage
	1/8/2019	3/15/2019	269.66	Snapd South Mississauga - Advertisement
	3/5/2019	3/22/2019	269.66	Snapd South Mississauga - Advertisement
	3/12/2019	3/12/2019	165.61	Postage
	3/31/2019	3/31/2019	8.16	Postage
	4/12/2019	4/12/2019	275.75	Mobile Sign
	4/16/2019	4/25/2019	269.66	Snapd South Mississauga/advertisement
	4/24/2019	4/24/2019	241.00	D46574 R533257 I46540 1375 Lakeshore Road East Letter
	4/24/2019	4/24/2019	232.00	D46674 R511518 I46626 1583 Cormack Cres.
	4/24/2019	4/24/2019	54.00	D46554 R747833 I46511 Certificate
	1/4/2019	5/13/2019	763.20	Web-site Development
	4/30/2019	4/30/2019	4.71	Postage
	5/26/2019	5/26/2019	61.25	Job160-Creative Services - Fridge Magnet
	5/31/2019	5/31/2019	337.82	Mobile sign
	5/6/2019	6/11/2019	269.66	Snapd South Miss/advertising
	5/31/2019	5/31/2019	107.88	Postage
	6/30/2019	6/30/2019	6.31	Postage
	6/19/2019	6/19/2019	68.00	D47290 R692799 I47203 Ward 1 Certificate Stationary
			5,004.58	

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
EXTERNAL-BUILDING/FACILITY RENTAL	3/25/2019	4/3/2019	50.00	Room Rental - Applewood United Church - Community Meeting
	4/1/2019	4/1/2019	510.00	Room Rental - Small Arms Building - Community Meeting
	5/21/2019	5/23/2019	228.96	Room Rental - Port Credit Legion - Community Meeting
			788.96	
EQUIPMENT MAINTENANCE & LICENSE	1/15/2019	2/26/2019	81.41	Software Subscription - Website Maintenance
	2/10/2019	3/14/2019	81.41	Software Subscription - Website Maintenance
	4/30/2019	4/30/2019	81.41	Software Subscription - Website Maintenance
	5/23/2019	5/23/2019	81.41	Software Subscription - Website Maintenance
	6/13/2019	6/17/2019	81.41	Software Subscription - Website Maintenance
			407.05	
GIFTS AND AWARDS-EXTERNAL	3/20/2019	3/20/2019	53.42	Promotional Items
	4/25/2019	4/30/2019	101.67	Promotional Items
	5/1/2019	5/1/2019	193.85	Promotional Items
	5/15/2019	5/15/2019	21.37	Promotional Items
	6/7/2019	6/7/2019	67.16	Promotional Items
			437.47	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	5/14/2019	5/22/2019	689.00	Promotional Materials
	5/3/2019	5/22/2019	352.50	Promotional Materials
			1,041.50	
Office Supplies	2/4/2019	2/4/2019	109.00	D46504 R408875 I46415 business cards
	1/31/2019	3/31/2019	0.85	Photocopier - January 2019
	2/28/2019	3/31/2019	13.09	Photocopier - February 2019
	3/31/2019	3/31/2019	1.60	Photocopier - March 2019
	6/19/2019	6/27/2019	750.95	Tent for community events
	5/31/2019	6/30/2019	1.20	Photocopier - May 2019
	6/30/2019	6/30/2019	27.72	Photocopier - June 2019
			904.41	
FOOD & BEVERAGES	5/21/2019	5/23/2019	72.04	Food & Beverages
	5/21/2019	5/23/2019	8.37	Refreshments
			80.41	
ENTERTAINMENT	3/5/2019	3/5/2019	200.00	Paint the Town Red/Fundraiser for Canada Day
	5/16/2019	5/22/2019	50.63	Business Meeting
	5/16/2019	5/22/2019	28.96	Business Meeting
	5/16/2019	5/22/2019	102.56	Site Visit Materials
			382.15	
MISCELLANEOUS EXPENSE	4/16/2019	4/26/2019	50.00	Donation - P.C. Hackers
	4/25/2019	4/30/2019	75.00	Donation - Hospice Gala

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	6/13/2019	6/17/2019	60.00	Donations - MS Society at local event
			185.00	

Summary of Expenses - Councillor Dasko

YTD Actuals:	19,307.10
2019 Budget:	27,200.00
YTD Balance:	7,892.91

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	1/23/2019	2/23/2019	227.84	Art Gallery of Mississauga
			227.84	
SUBSCRIPTIONS/BOOKS	1/1/2019	1/1/2019	(0.06)	HST adjustment December 2018
			(0.06)	
NEWSLETTER	3/31/2019	3/31/2019	2,252.82	Newsletter Postage
	4/26/2019	4/26/2019	6,697.00	Newsletter
			8,949.82	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	19.48	JAN 19 xxxxxx7599 / Councillor Cell
	2/1/2019	2/13/2019	19.39	FEB 19 xxxxxx7599 / Councillor Cell
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx7599 / Councillor Cell
	4/1/2019	4/18/2019	230.54	APR 19 xxxxxx7599 / Councillor Cell
	5/1/2019	5/9/2019	19.69	MAY 19 xxxxxx7599 / Councillor Cell
	6/1/2019	6/17/2019	22.03	JUNE 19 xxxxxx7599 / Councillor Cell
			330.52	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/1/2019	1/1/2019	417.22	Snapd South Mississauga/Advertisement
	1/20/2019	2/23/2019	74.91	Public Communication eNewsletter
	1/21/2019	2/23/2019	417.22	Snapd South Mississauga/Advertisement
	2/20/2019	3/15/2019	74.54	Public Communication eNewsletter
	2/21/2019	3/15/2019	417.22	Snapd South Mississauga/Advertisement
	3/31/2019	3/31/2019	1.85	Postage
	3/21/2019	3/21/2019	50.88	Portable Sign Rental
	3/22/2019	3/22/2019	50.88	Portable Sign Rental
	3/22/2019	3/22/2019	76.27	Portable Sign Rental
	3/22/2019	3/22/2019	24.97	Portable Sign Rental
	3/22/2019	3/22/2019	152.64	Portable Sign Rental
	3/22/2019	3/22/2019	101.76	Portable Sign Rental
	4/5/2019	4/5/2019	228.81	Portable Sign Rental
	4/5/2019	4/5/2019	152.54	Portable Sign Rental
	4/5/2019	4/5/2019	228.81	Portable Sign Rental
	4/5/2019	4/5/2019	152.54	Portable Sign Rental
	4/8/2019	4/24/2019	100.00	Mississauga Camp Enterprise - business card ad donation
	4/10/2019	4/24/2019	225.00	The Lakeshore Art Trail- local art show brochure
	4/29/2019	5/1/2019	330.72	Ad - Clarkson Business Directory
	4/29/2019	5/1/2019	417.22	Snapd South Mississauga/Advertisement
	4/29/2019	5/1/2019	75.28	Public Communication - eNewsletter
	4/27/2019	4/29/2019	275.52	Postage
	4/27/2019	5/26/2019	275.52	Postage
	6/13/2019	6/14/2019	417.22	Ad - Snapd South
	6/27/2019	6/27/2019	457.72	Mobile sign
	6/13/2019	6/14/2019	75.55	Public Communication - eNewsletter

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	6/30/2019	6/30/2019	3.59	Postage
			5,276.40	
EXTERNAL-BUILDING/FACILITY RENTAL	1/1/2019	1/1/2019	215.00	Room Rental - Clarkson Community Church - community meeting
	1/1/2019	1/1/2019	215.00	Room Rental - Clarkson Community Church - budget meeting
	1/24/2019	2/23/2019	122.11	Room Rental - Iona School - community meeting
	1/24/2019	2/23/2019	122.11	Room Rental - Iona School - community meeting
	5/21/2019	5/23/2019	228.96	Room Rental - Port Credit Legion - community meeting
	5/27/2019	5/27/2019	215.31	Pool Rental - Clarkson Pool, Community Fun Swim
			1,118.49	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2/22/2019	3/15/2019	822.22	Retractable banner for community events
			822.22	
GIFTS AND AWARDS-EXTERNAL	3/20/2019	3/20/2019	79.50	Promotional Items
	3/20/2019	3/20/2019	56.48	Promotional Items
	5/1/2019	5/1/2019	184.19	Promotional Items
			320.17	
OFFICE SUPPLIES	1/31/2019	3/31/2019	0.68	Photocopier - January 2019
	2/28/2019	3/31/2019	127.97	Photocopier - February 2019
	3/31/2019	3/31/2019	0.01	Photocopier - March 2019
	4/30/2019	6/30/2019	9.90	Photocopier - April 2019
	5/31/2019	6/30/2019	62.01	Photocopier - May 2019
	6/30/2019	6/30/2019	28.16	Photocopier - June 2019
			228.73	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	4/29/2019	5/1/2019	87.13	Business Meeting - Staff
	4/29/2019	5/1/2019	42.13	Business Meeting - Staff
			129.26	
ENTERTAINMENT	1/10/2019	2/23/2019	250.00	Fundraiser - Interim Place Rays of Hope, tickets
	2/25/2019	3/15/2019	108.05	Brampton Board of Trade event, tickets
	4/12/2019	4/25/2019	570.00	The Riverwood Conservancy Garden Soiree, tickets
	4/29/2019	5/1/2019	425.00	Fundraiser - Rotary Club of Mississauga West, tickets
	4/29/2019	5/1/2019	300.00	Fundraiser - Epilepsy South Central, tickets
	4/29/2019	5/1/2019	1,800.00	Fundraiser - CVC Foundation Gala, tickets
	4/29/2019	5/1/2019	52.72	Business Meeting
	4/29/2019	5/1/2019	44.99	Business Meeting
	5/24/2019	6/11/2019	225.00	Community Fun Day event - face painter
	5/24/2019	6/11/2019	95.76	Community Fun Day event - refreshments
	6/13/2019	6/14/2019	118.00	Fundraiser - Mississauga Symphony Orchestra On Broadway, tickets
			3,989.52	

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	1/10/2019	2/23/2019	350.00	Donation - Heart House Hospice Gala, tickets
			350.00	

Summary of Expenses - Councillor Ras

YTD Actuals:	21,742.91
2019 Budget:	26,800.00
YTD Balance:	5,057.09

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	1/11/2019	1/17/2019	250.00	Art Gallery Of Mississauga
	1/10/2019	1/17/2019	25.00	MIAG Centre for Diverse Women & Family
	Total:		275.00	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	117.34	JAN 19 xxxxxx8587 / Councillor cell
	1/1/2019	1/1/2019	306.86	JAN 19 xxxxxx5783 / Admin. Assistant cell
	2/20/2019	2/20/2019	(52.90)	445478 - Telephone Reimbursement
	2/1/2019	2/13/2019	123.38	FEB 19 xxxxxx8587 / Councillor cell
	2/1/2019	2/13/2019	19.87	FEB 19 xxxxxx5783 / Admin. Assistant Cell
	3/28/2019	3/28/2019	24.48	MAR 19 xxxxxx5783 / Admin. Assistant cell
	3/28/2019	3/28/2019	21.93	MAR 19 xxxxxx8587 / Councillor cell
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx5783 / Admin. Assistant cell
	4/1/2019	4/18/2019	22.12	APR 19 xxxxxx8587 / Councillor cell
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx5783 / Admin. Assistant cell
	5/1/2019	5/9/2019	57.23	MAY 19 xxxxxx8587 / Councillor cell
	5/1/2019	5/9/2019	43.23	MAY 19 xxxxxx8674>65 / Executive Assistant cell
	6/14/2019	6/14/2019	(43.23)	445482 - personal reimbursement
	6/1/2019	6/17/2019	385.90	JUNE 19 xxxxxx5783 / Admin. Assistant
	6/1/2019	6/17/2019	418.21	JUNE 19 xxxxxx8587 / Councillor Cell
	6/1/2019	6/17/2019	328.89	JUNE 19 xxxxxx8674>65 / Executive Assistant
	Total:		1,812.09	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/9/2019	2/13/2019	61.26	Public Communication - eNewsletter
	1/20/2019	2/13/2019	61.28	Public Communication - eNewsletter
	1/31/2019	1/31/2019	1,857.41	Postage - Resident Letter
	2/4/2019	2/4/2019	526.00	D46354 R240075 I46282 Traffic Calming Public Info
	2/20/2019	3/6/2019	60.99	Public Communication - eNewsletter
	2/28/2019	2/28/2019	1,382.54	Postage - Resident Letter
	4/5/2019	4/5/2019	(1,508.00)	A/R - 3rd party reimbursement for postage
	3/31/2019	3/31/2019	7.57	Postage
	3/29/2019	3/29/2019	74.16	Portable Sign
	3/29/2019	3/29/2019	120.00	Portable Sign
	3/29/2019	3/29/2019	10.90	Portable Sign
	3/29/2019	3/29/2019	87.46	Portable Sign
	3/29/2019	3/29/2019	25.44	Portable Sign
	3/29/2019	3/29/2019	12.49	Portable Sign
	3/29/2019	3/29/2019	122.11	Portable Sign
	4/2/2019	4/2/2019	173.39	Website Fees
	4/2/2019	4/2/2019	81.41	Website Fees
	4/2/2019	4/2/2019	61.59	Public Communication - eNewsletter
	3/22/2019	4/3/2019	500.00	Borvinok Ukrainian Dance School - Advertisement
	4/24/2019	4/24/2019	377.00	D46542 R805431 I46499 Community Meeting Letter
	4/24/2019	4/24/2019	194.00	D46643 R942167 I46584 Rymal Rd. Light Letter
	5/10/2019	5/16/2019	62.19	Website Fees

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	4/30/2019	4/30/2019	1.74	Postage
	6/10/2019	6/10/2019	62.12	Public Communication - eNewsletter
	6/19/2019	6/19/2019	218.00	D47170 R915429 I47267 Family BBQ
	5/31/2019	5/31/2019	1.85	Postage
	6/30/2019	6/30/2019	7.18	Postage
		Total:	4,642.08	
TRANSPORTATION COSTS-OTHER	4/2/2019	4/2/2019	100.00	Transit PRESTO card for Co-op student
		Total:	100.00	
EXTERNAL-BUILDING/FACILITY RENTAL	2/1/2019	2/1/2019	372.92	Rink Rental - Chic Murray - Ward Skate
		Total:	372.92	
OPERATING-SMALL EQUIPMENT & FURNITURE	6/10/2019	6/10/2019	61.02	Head set batteries
		Total:	61.02	
EQUIPMENT REPAIRS, PARTS & SUPPLIES	6/10/2019	6/10/2019	141.45	iPhone accessories
	6/10/2019	6/10/2019	29.70	iPhone accessories
	6/10/2019	6/10/2019	361.25	iPhone accessories
		Total:	532.40	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2/1/2019	2/13/2019	26.97	Gift Wrap for Ward Event Door Prizes
	3/20/2019	3/20/2019	159.64	Promotional Items
		Total:	186.61	
GIFTS AND AWARDS-EXTERNAL	6/7/2019	6/7/2019	258.56	Souvenirs
		Total:	258.56	
OFFICE SUPPLIES	1/31/2019	3/31/2019	0.20	Photocopier - January 2019
	2/28/2019	3/31/2019	0.02	Photocopier - February 2019
	4/30/2019	6/30/2019	0.01	Photocopier - April 2019
	5/31/2019	6/30/2019	0.70	Photocopier - May 2019
		Total:	0.93	
RECOGNITION/APPRECIATION/TEAM BUILDING EXPENSES	1/31/2019	3/6/2019	13.73	Business Meal - Staff
	2/20/2019	3/6/2019	13.51	Business Meal - Staff
	6/10/2019	6/10/2019	9.34	Business Meal - Staff
		Total:	36.58	
FOOD & BEVERAGES	1/24/2019	3/15/2019	378.50	Community event - Refreshments
	6/14/2019	6/14/2019	(200.00)	Reimbursement for Community BBQ
		Total:	178.50	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	4/2/2019	4/2/2019	58.53	MBC Volunteer Awards, ticket
	6/12/2019	6/14/2019	18.01	Community event - prizes
	Total:		76.54	
MISCELLANEOUS EXPENSE	3/5/2019	4/3/2019	500.00	Carassauga Festival, passports donated
	6/14/2019	6/14/2019	(195.00)	Reimbursement for Community BBQ
	5/2/2019	5/28/2019	1,119.36	Donation - tree installation at Phillip Pocock School
Total:			1,424.36	

Summary of Expenses - Councillor Fonseca

YTD Actuals:	9,957.59
2019 Budget:	28,700.00
YTD Balance:	18,742.41

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	3/5/2019	3/19/2019	227.84	Art Gallery Of Mississauga
		Total:	227.84	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	50.63	JAN 19 xxxxxx6300 / Councillor cell
	2/1/2019	2/13/2019	50.63	FEB 19 xxxxxx6300 / Councillor cell
	3/28/2019	3/28/2019	50.88	MAR 19 xxxxxx6300 / Councillor cell
	4/1/2019	4/18/2019	50.63	APR 19 xxxxxx6300 / Councillor cell
	5/1/2019	5/9/2019	50.63	MAY 19 xxxxxx6300 / Councillor cell
	6/1/2019	6/17/2019	50.63	JUNE 19 xxxxxx6300 / Councillor Cell
		Total:	304.03	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/22/2019	1/22/2019	1.82	Postage
	5/26/2019	5/26/2019	61.25	Job233-Creative Services - Carassauga brochure ad
	5/31/2019	5/31/2019	5.10	Postage
		Total:	68.17	
OFFICE SUPPLIES	1/21/2019	3/27/2019	109.90	Office Supplies
	1/24/2019	3/27/2019	73.62	Office Supplies
	6/19/2019	6/19/2019	117.00	D47228 R781063 I47318 business cards for Councillor
	5/31/2019	6/30/2019	0.06	Photocopier - May 2019
		Total:	300.58	
GIFTS AND AWARDS-EXTERNAL	3/20/2019	3/20/2019	32.56	Donation - lapel pins
			32.56	
ENTERTAINMENT	1/23/2019	3/19/2019	85.00	Mayor's Annual Address luncheon, ticket
	3/15/2019	3/15/2019	500.00	The Mississauga Food Bank fundraiser, tickets
	5/9/2019	5/13/2019	15.98	Business Meeting
		Total:	600.98	
MISCELLANEOUS EXPENSE	2/18/2019	3/19/2019	315.46	Business photo
		Total:	315.46	

Summary of Expenses - Councillor Kovac

YTD Actuals:	1,849.62
2019 Budget:	29,800.00
YTD Balance:	27,950.38

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2019 to June 30, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	1/14/2019	1/17/2019	250.00	Art Gallery Of Mississauga
		Total:	250.00	
SUBSCRIPTIONS/BOOKS	1/3/2019	3/22/2019	104.90	Magazine Subscription - Office Reads
	2/22/2019	3/22/2019	9.52	Newspaper Subscription - The Pointer
		Total:	114.42	
NEWSLETTER	5/28/2019	6/11/2019	610.56	Newsletter Design
	6/14/2019	6/25/2019	1,699.39	Newsletter Distribution
		Total:	2,309.95	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	4.84	JAN 19 xxxxxx8124 / Councillor cell
	2/1/2019	2/13/2019	59.16	FEB 19 xxxxxx8124 / Councillor cell
	2/1/2019	2/13/2019	327.34	FEB 19 xxxxxx0948>65 / Executive Assistant cell
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx8124 / Councillor cell
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx8124 / Councillor cell
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx8124 / Councillor cell
	6/1/2019	6/17/2019	19.39	JUNE 19 xxxxxx8124 / Councillor Cell
		Total:	468.90	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/5/2019	1/31/2019	2,426.98	Printing-stationary
	1/31/2019	1/22/2019	4.45	Postage
	2/19/2019	2/19/2019	8.34	Expedited Parcel
	2/28/2019	2/28/2019	20.01	Postage
	3/31/2019	3/31/2019	15.65	Postage
	4/12/2019	4/22/2019	1,485.70	Printing - flyers and banners
	4/15/2019	4/22/2019	610.56	Printing material/brochures/banners
	4/26/2019	4/26/2019	71.00	D46952 R441319 I46957 Clothing Collage card
	4/30/2019	4/30/2019	29.58	Postage
	5/16/2019	5/27/2019	579.01	Printing - sign
	6/3/2019	6/4/2019	208.61	Artwork design services - AVRO project
	5/28/2019	6/17/2019	870.10	Community notice distribution
	6/25/2019	6/25/2019	254.30	Mobile sign
	6/26/2019	6/26/2019	10.32	Courier
	5/31/2019	5/31/2019	374.08	Postage
	6/30/2019	6/30/2019	11.67	Postage
		Total:	6,980.36	
OPERATING-SMALL EQUIPMENT & FURNITURE	3/31/2019	3/31/2019	600.49	Popcorn Machine
		Total:	600.49	
OPERATING MATERIALS & EXPENSES - GENERAL	2/26/2019	2/26/2019	1,526.40	Community events Promotional Items
		Total:	1,526.40	

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
GIFTS AND AWARDS-EXTERNAL	5/1/2019	5/1/2019	301.62	Souvenirs
		Total:	301.62	
OFFICE SUPPLIES	2/21/2019	3/22/2019	17.80	Office Supplies
	1/31/2019	3/31/2019	5.87	Photocopier - January 2019
	2/28/2019	3/31/2019	22.39	Photocopier - February 2019
	3/31/2019	3/31/2019	7.70	Photocopier - March 2019
	4/3/2019	5/5/2019	42.74	Office Supplies
	4/3/2019	5/5/2019	41.33	Office Supplies
	4/3/2019	5/5/2019	41.57	Office Supplies
	4/30/2019	6/30/2019	1.65	Photocopier - April 2019
	5/31/2019	6/30/2019	7.56	Photocopier - May 2019
	6/30/2019	6/30/2019	1.40	Photocopier - June 2019
		Total:	190.01	
RECOGNITION/APPRECIATION/TEAM BUILDING EXPENSES	1/23/2019	3/22/2019	16.27	Business Meal - Staff
	3/4/2019	3/22/2019	65.43	Business Meal - Staff
	6/3/2019	6/4/2019	48.81	Business Meal - Staff
	6/3/2019	6/4/2019	156.35	Business Meal - Staff
	6/3/2019	6/4/2019	50.88	Staff appreciation
		Total:	337.74	
FOOD & BEVERAGES	5/31/2019	6/5/2019	29.99	Community event - refreshments
	5/31/2019	6/5/2019	24.32	Community event - refreshments
		Total:	54.31	
ENTERTAINMENT	1/1/2019	1/1/2019	(20.03)	HST adjustment December 2018
	1/14/2019	1/17/2019	500.00	The Mississauga Food Bank - Mississauga Milk Fund, tickets
	1/29/2019	1/31/2019	46.00	Business Meeting - refreshments
	1/13/2019	3/22/2019	224.78	Malton Youth Basketball program, refreshments
	3/31/2019	3/31/2019	87.49	Popcorn supplies
	4/12/2019	4/22/2019	600.00	Mississauga Symphony Orchestra, tickets
	1/12/2019	4/22/2019	200.00	Forest Heights Residents Association - donation for Earth Day
	5/7/2019	5/13/2019	500.00	Morning Star Middle School - Destination Imagination
	5/7/2019	5/13/2019	720.00	Mugs for community events
	5/24/2019	6/11/2019	225.00	Safe City Mississauga - donation for Ward event
	5/24/2019	6/11/2019	350.00	Mississauga Italian Canadian Benevolent - hole sponsorship
		Total:	3,433.24	
MISCELLANEOUS EXPENSE	1/7/2019	1/9/2019	500.00	The Riverwood Conservancy - donation
	1/15/2019	3/22/2019	250.00	Donation - Interim Place

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	2/8/2019	3/22/2019	117.02	Floral expression
	3/26/2019	3/26/2019	500.00	Mississauga Seniors Council donation
		Total:	1,367.02	

Summary of Expenses - Councillor Parrish

YTD Actuals:	17,934.46
2019 Budget:	29,500.00
YTD Balance:	11,565.54

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	1/15/2019	2/23/2019	45.03	Art Gallery of Mississauga
	4/26/2019	5/1/2019	49.54	Royal Canadian Legion
		Total:	94.57	
SUBSCRIPTIONS/BOOKS	12/24/2018	2/23/2019	28.53	Newspaper Subscription - The Globe and Mail
	4/26/2019	5/1/2019	21.99	Newspaper Subscription - National Post
		Total:	50.52	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	14.55	JAN 19 xxxxxx2795 / Councillor iPad
	1/1/2019	1/1/2019	23.02	JAN 19 xxxxxx4123 / Councillor cell
	2/1/2019	2/13/2019	169.29	FEB 19 xxxxxx4123 / Councillor cell
	2/1/2019	2/13/2019	340.44	FEB 19 xxxxxx2795 / Councillor iPad
	1/17/2019	2/23/2019	42.68	Telephone/Fax - home office
	3/28/2019	3/28/2019	20.96	MAR 19 xxxxxx4123 / Councillor cell
	3/28/2019	3/28/2019	14.80	MAR 19 xxxxxx2795 / Councillor iPad
	4/18/2019	4/18/2019	21.03	APR 19 xxxxxx4123 / Councillor cell
	4/24/2019	5/1/2019	42.68	Telephone/Fax - home office
	4/26/2019	5/1/2019	42.68	Telephone/Fax - home office
	5/1/2019	5/9/2019	20.63	MAY 19 xxxxxx4123 / Councillor cell
	5/1/2019	5/9/2019	14.55	MAY 19 xxxxxx2795 / Councillor iPad
	6/1/2019	6/17/2019	251.19	JUNE 19 xxxxxx4123 / Councillor Cell
	6/1/2019	6/17/2019	828.63	JUNE 19 xxxxxx2795 / Councillor iPad
		Total:	1,847.13	
MAYOR & COUNCIL PUBLIC COMMUNICATION	12/5/2018	2/5/2019	305.28	Mississauga Chinese Business/Advertisement-print
	2/21/2019	2/23/2019	55.91	Internet-home office
	1/31/2019	1/22/2019	1.85	Postage
	2/28/2019	2/28/2019	1.74	Postage
	3/31/2019	3/31/2019	5.61	Postage
	3/26/2019	4/4/2019	100.00	Mississauga Camp Enterprise - business card ad
	4/24/2019	5/1/2019	61.00	Internet-home office
	4/26/2019	5/1/2019	55.91	Internet-home office
	4/30/2019	4/30/2019	7.40	Postage
	5/31/2019	5/31/2019	1.85	Postage
		Total:	596.55	
PARKING-NON-CITY FACILITIES	4/26/2019	5/1/2019	22.07	Parking
		Total:	22.07	
EQUIPMENT MAINTENANCE & LICENSE	1/15/2019	1/15/2019	0.03	Adobe software
	1/15/2019	1/15/2019	0.10	Adobe software
		Total:	0.13	

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
ADVERTISING-PRINT MEDIA	1/12/2019	2/23/2019	269.66	Advertising - Print Media - Snapd South Mississauga
		Total:	269.66	
GIFTS AND AWARDS-EXTERNAL	2/28/2019	2/28/2019	195.38	Promotional Items
		Total:	195.38	
OFFICE SUPPLIES	3/31/2019	3/31/2019	0.08	Photocopier - March 2019
	4/24/2019	5/1/2019	20.34	Office Supplies
	4/30/2019	6/30/2019	0.28	Photocopier - April 2019
	5/31/2019	6/30/2019	0.18	Photocopier - May 2019
		Total:	20.88	
ENTERTAINMENT	1/14/2019	2/23/2019	125.00	Fundraiser - Interim Place Rays of Hope, tickets
	1/21/2019	2/23/2019	450.27	Community Events - Riverwood Conservancy
	4/24/2019	5/1/2019	105.86	Business Meeting
	4/24/2019	5/1/2019	71.35	Business Meeting
	4/24/2019	5/1/2019	6.57	Business Meeting
	4/24/2019	5/1/2019	225.13	Fundraiser - Mississauga Food Bank, ticket
		Total:	984.18	
MISCELLANEOUS EXPENSE	1/1/2019	1/1/2019	7.46	HST adjustment from 2018
	2/21/2019	2/23/2019	100.00	Donations - Boys and Girls Club of Peel
	3/20/2019	4/3/2019	100.00	Donation - Unity in the Community
	4/26/2019	5/1/2019	50.00	Donation - Coldest Night of the Year
	4/26/2019	5/1/2019	75.00	Donation - Coldest Night of the Year
	4/26/2019	5/1/2019	100.00	Donation - Sick Kids Foundation
	4/26/2019	5/1/2019	75.00	Donation - Canadian National Institute for the Blind, Mississauga Chapter
		Total:	507.46	

Summary of Expenses - Councillor Starr

YTD Actuals:	4,588.53
2019 Budget:	28,900.00
YTD Balance:	24,311.47

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	12/17/2018	1/18/2019	227.84	Art Gallery of Mississauga
		Total:	227.84	
SUBSCRIPTIONS/BOOKS	1/1/2019	1/1/2019	470.32	Globe and Mail
		Total:	470.32	
CONFERENCES/OUT OF TOWN TRAVEL	6/19/2019	6/21/2019	1,377.14	Airfare Healthy City for All conference
		Total:	1,377.14	
PHONE/MOBILE DEVICES	2/1/2019	2/13/2019	47.16	FEB 19 xxxxxx7608 / Councillor cell
	3/28/2019	3/28/2019	19.42	MAR 19 xxxxxx7608 / Councillor cell
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx7608 / Councillor Cell
	4/1/2019	4/18/2019	96.24	APR 19 xxxxxx7608 / Councillor Cell
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx7608 / Councillor Cell
	6/1/2019	6/17/2019	19.39	JUNE 19 xxxxxx7608 /Councillor Cell
		Total:	220.99	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/21/2019	2/13/2019	24.99	Website Fees
	1/22/2019	1/22/2019	0.85	Postage
	1/31/2019	1/22/2019	3.48	Postage
	2/27/2019	2/27/2019	330.72	Website Fees
	2/28/2019	2/28/2019	347.56	Postage
	3/31/2019	3/31/2019	43.86	Postage
	4/18/2019	4/18/2019	203.42	Mobile sign
	4/25/2019	4/25/2019	7.10	Postage
	4/27/2019	4/29/2019	824.26	Postage
	4/30/2019	4/30/2019	956.13	Postage
	4/27/2019	5/26/2019	824.26	Postage
	5/26/2019	5/26/2019	166.25	Job202-Creative Services - Newsletter Button
	5/26/2019	5/26/2019	122.50	Job138-Creative Services - Town Hall Meeting
	6/19/2019	6/19/2019	229.00	D47220 R861053 I47311 T.L. Kennedy May 7 Meeting
	6/20/2019	6/20/2019	76.27	Mobile sign
	6/20/2019	6/20/2019	76.27	Mobile sign
	5/31/2019	5/31/2019	4.35	Postage
		Total:	4,241.27	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	4/10/2019	4/24/2019	23.14	Tolls 407 ETR
		Total:	23.14	
EXTERNAL-BUILDING/FACILITY RENTAL	4/4/2019	4/11/2019	196.50	Room Rental - Clifton and T.L. Kennedy Schools, community meeting
		Total:	196.50	

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
OPERATING-SMALL EQUIPMENT & FURNITURE	1/9/2019	2/13/2019	504.28	Office Equipment
		Total:	504.28	
OFFICE SUPPLIES	2/4/2019	2/4/2019	111.00	D46283 R786021 I46234 Certificate - Council
	1/31/2019	3/31/2019	0.53	Photocopier - January 2019
	2/28/2019	3/31/2019	12.13	Photocopier - February 2019
	3/31/2019	3/31/2019	79.94	Photocopier - March 2019
	4/10/2019	4/24/2019	19.69	Office Supplies
	4/10/2019	4/24/2019	15.30	Office Supplies
	5/26/2019	5/26/2019	461.00	D47048 R345487 I47130 envelopes
	4/30/2019	6/30/2019	15.42	Photocopier - April 2019
	5/31/2019	6/30/2019	12.58	Photocopier - May 2019
	6/30/2019	6/30/2019	0.07	Photocopier - June 2019
			727.66	
ENTERTAINMENT	4/4/2019	4/11/2019	712.32	Promotional Items for Ward events
	5/22/2019	5/28/2019	250.00	Miss Food Bank Keepin'It Country fundraiser, ticket
			962.32	
MISCELLANEOUS EXPENSE	1/30/2019	3/13/2019	79.34	Floral Arrangements
		Total:	79.34	

Summary of Expenses - Councillor Damerla

YTD Actuals:	9,030.80
2019 Budget:	32,300.00
YTD Balance:	23,269.20

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	1/14/2019	1/17/2019	250.00	Art Gallery of Mississauga
		Total:	250.00	
NEWSLETTER	6/19/2019	6/19/2019	179.00	Newsletter
	6/19/2019	6/19/2019	80.16	Newsletter
	6/19/2019	6/19/2019	2,589.24	Newsletter
		Total:	2,848.40	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	20.15	JAN 19 xxxxxx4786 / Councillor cell
	1/1/2019	1/1/2019	19.75	JAN 19 xxxxxx8533 / Admin. Assistant cell
	2/1/2019	2/13/2019	19.55	FEB 19 xxxxxx8533 / Admin. Assistant cell
	2/1/2019	2/13/2019	19.39	FEB 19 xxxxxx4786 / Councillor cell
	3/28/2019	3/28/2019	19.83	MAR 19 xxxxxx8533 / Admin. Assistant cell
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx4786 / Councillor cell
	4/1/2019	4/18/2019	19.79	APR 19 xxxxxx8533 / Admin. Assistant cell
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx4786 / Councillor cell
	5/1/2019	5/9/2019	19.47	MAY 19 xxxxxx8533 / Admin. Assistant cell
	5/1/2019	5/9/2019	24.84	MAY 19 xxxxxx4786 / Councillor cell
	6/1/2019	6/17/2019	19.61	JUNE 19 xxxxxx8533 / Admin. Assistant
	6/1/2019	6/17/2019	19.50	JUNE 19 xxxxxx4786 / Councillor Cell
		Total:	240.66	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/31/2019	1/22/2019	74.27	Internet-home office
	1/14/2019	2/13/2019	27.41	Public Communication - eNewsletter
	1/23/2019	2/13/2019	0.87	Postage
	2/28/2019	2/28/2019	167.90	Business photo
	2/11/2019	3/6/2019	27.15	Public Communication - eNewsletter
	2/23/2019	3/6/2019	74.27	Internet-home office
	2/27/2019	3/6/2019	1.85	Postage
	3/15/2019	3/15/2019	6.06	Postage
	3/15/2019	3/15/2019	87.46	Mobile Signs
	3/31/2019	3/31/2019	25.44	Mobile Signs
	4/1/2019	4/1/2019	27.54	Public Communication - eNewsletter
	4/1/2019	4/1/2019	74.27	Internet-home office
	5/3/2019	5/3/2019	27.56	Public Communication - eNewsletter
	5/3/2019	5/3/2019	77.33	Internet-home office
	4/27/2019	4/29/2019	191.12	Postage
	4/30/2019	4/30/2019	842.16	Postage
	4/27/2019	5/26/2019	191.12	Postage
	6/4/2019	6/4/2019	27.69	Public Communication - eNewsletter
	6/4/2019	6/4/2019	101.70	Mobile Signs
	6/4/2019	6/4/2019	77.33	Internet-home office
	6/19/2019	6/19/2019	325.00	D47172 R263393 I47268 Community Meeting
	6/19/2019	6/19/2019	447.00	D47297 R623304 I47208 Community Update Letter - Ad

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	5/31/2019	5/31/2019	2.72	Postage
	6/30/2019	6/30/2019	1.74	Postage
		Total:	2,906.96	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	1/23/2019	2/13/2019	60.00	Tolls 407 ETR
	2/27/2019	3/6/2019	133.11	Tolls 407 ETR
	4/1/2019	4/1/2019	87.50	Tolls 407 ETR
	5/3/2019	5/3/2019	175.91	Tolls 407 ETR
	6/4/2019	6/4/2019	146.48	Tolls 407 ETR
		Total:	603.00	
EXTERNAL-BUILDING/FACILITY RENTAL	2/25/2019	2/25/2019	512.64	Rink Rental - Erin Mills Twin Arena - Ward Fun Skate
		Total:	512.64	
OFFICE SUPPLIES	1/24/2019	1/24/2019	19.00	Business cards
	1/31/2019	3/31/2019	0.16	Photocopier - January 2019
	2/28/2019	3/31/2019	0.03	Photocopier - February 2019
	3/31/2019	3/31/2019	28.77	Photocopier - March 2019
	4/30/2019	6/30/2019	0.01	Photocopier - April 2019
	5/31/2019	6/30/2019	0.91	Photocopier - May 2019
	6/30/2019	6/30/2019	1.12	Photocopier - June 2019
		Total:	50.00	
ENTERTAINMENT	1/14/2019	1/17/2019	500.00	The Mississauga Food Bank gala, tickets
	1/23/2019	2/13/2019	270.16	Community Events - Epilepsy South Central event
	2/7/2019	2/7/2019	344.00	Refreshments - Free Ward Skate Feb 7th
	3/22/2019	3/22/2019	425.00	Rotary Club of Mississauga West, tickets
	2/26/2019	3/6/2019	73.26	Boys Basketball House League, refreshments
	4/1/2019	4/1/2019	270.16	Epilepsy South event, tickets
		Total:	1,882.58	
MISCELLANEOUS EXPENSE	1/22/2019	2/13/2019	52.13	Donation - Coldest Night of the Year
		Total:	52.13	

Summary of Expenses - Councillor Mahoney

YTD Actuals: 9,346.37
2019 Budget: 29,000.00
YTD Balance: 19,653.63

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	5/15/2019	5/22/2019	67.54	Canadian Association of Road Safety Professionals
		Total:	67.54	
SUBSCRIPTIONS/BOOKS	5/15/2019	5/22/2019	9.52	Newspaper Subscription - The Pointer
	6/17/2019	6/18/2019	9.52	Newspaper Subscription - The Pointer
		Total:	19.04	
CONFERENCES/OUT OF TOWN TRAVEL	4/25/2019	4/30/2019	270.16	Per diem - Vision Zero conference
	5/15/2019	5/22/2019	699.61	Airfare - Canadian Association of Road Safety Professionals
	5/15/2019	5/22/2019	630.37	Registration - Canadian Association of Road Safety Professionals
	6/17/2019	6/18/2019	1,005.93	Hotel Canadian Association of Road Safety Professionals
	6/17/2019	6/18/2019	42.67	Taxi Canadian Association of Road Safety Professionals
	6/17/2019	6/18/2019	10.99	Internet Service fee Canadian Association of Road Safety Professionals
		Total:	2,659.73	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	49.98	JAN 19 xxxxxx2019 / Councillor cell
	1/11/2019	2/15/2019	40.69	JAN Ooma home office phone warranty
	1/3/2019	2/15/2019	4.20	JAN Ooma Inc. - home office phone
	1/1/2019	2/15/2019	20.35	JAN Rogers - iPad data
	1/13/2019	2/15/2019	1.32	JAN iTunes - iCloud phone data storage
	2/1/2019	2/13/2019	49.92	FEB 19 xxxxxx2019 / Councillor cell
	2/2/2019	3/12/2019	5.09	FEB Rogers - iPad data
	2/3/2019	3/12/2019	4.37	FEB Ooma Inc. - home office phone
	2/13/2019	3/12/2019	1.32	FEB iTunes - iCloud phone data storage
	2/28/2019	3/12/2019	3.39	FEB iTunes - iCloud phone data storage
	1/29/2019	3/12/2019	10.80	Cell phone accessories
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx2019 / Councillor cell
	4/1/2019	4/16/2019	20.61	MAR Rogers - iPad data
	4/1/2019	4/16/2019	4.06	MAR iTunes - iCloud phone data storage
	4/1/2019	4/16/2019	4.37	MAR Ooma Inc. - home office phone
	4/1/2019	4/18/2019	19.41	APR 19 xxxxxx2019 / Councillor cell
	5/15/2019	5/22/2019	4.37	APR Ooma Inc. - home office phone
	5/15/2019	5/22/2019	4.06	APR iTunes - iCloud phone data storage
	5/15/2019	5/22/2019	10.43	APR Rogers - iPad data
	5/1/2019	5/9/2019	24.49	MAY 19 xxxxxx2019 / Councillor cell
	6/17/2019	6/18/2019	4.37	MAY Ooma Inc. - home office phone
	6/17/2019	6/18/2019	4.06	MAY iTunes - iCloud phone data storage
	6/17/2019	6/18/2019	10.18	MAY Rogers - iPad data
	6/1/2019	6/17/2019	19.41	JUNE 19 xxxxxx2019 / Councillor Cell
		Total:	340.64	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/21/2019	1/21/2019	76.27	Portable Signs
	1/15/2019	2/15/2019	90.34	JAN Internet-home office
	1/22/2019	1/22/2019	460.37	Creative Services - Neighbourhood Mail

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	2/4/2019	2/4/2019	319.00	D46356 R800005 I46284 Windwood Speed Change Notice
	2/15/2019	3/12/2019	90.34	FEB Internet-home office
	2/28/2019	2/28/2019	12.68	Postage
	3/11/2019	3/11/2019	152.54	Mobile Signs
	3/11/2019	3/11/2019	50.88	Mobile Signs
	3/11/2019	3/11/2019	76.27	Mobile Signs
	3/19/2019	3/19/2019	10.90	Mobile Signs
	3/25/2019	4/28/2019	81.36	MAR Internet-home office
	5/1/2019	5/1/2019	152.54	Mobile Signs
	5/1/2019	5/1/2019	50.88	Mobile Signs
	5/15/2019	5/22/2019	95.99	APR Internet-home office
	4/30/2019	4/30/2019	0.87	Postage
	6/17/2019	6/18/2019	432.67	Public Communication - eNewsletter
	6/17/2019	6/18/2019	95.99	MAY Internet-home office
	6/19/2019	6/19/2019	76.27	Mobile Signs
	6/26/2019	6/26/2019	296.99	Postage
	6/30/2019	6/30/2019	4.21	Postage
		Total:	2,627.36	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	1/4/2019	2/15/2019	22.57	Tolls - 407ETR
	3/28/2019	3/28/2019	(10.14)	445480 - 407 personal reimbursement for billing 3/29/19
	2/4/2019	3/12/2019	4.01	Tolls - 407ETR
	4/1/2019	4/16/2019	45.95	Tolls - 407ETR
	5/15/2019	5/22/2019	26.45	Tolls - 407ETR
	6/17/2019	6/18/2019	62.69	Tolls - 407ETR
		Total:	151.53	
EXTERNAL-BUILDING/FACILITY RENTAL	2/25/2019	2/25/2019	433.37	Room Rental - Meadowvale CC-The DAM Youth Group Feb 23
	4/1/2019	4/1/2019	229.50	Rental - Great Hall - Peel Down Syndrome Association
		Total:	662.87	
OPERATING-SMALL EQUIPMENT & FURNITURE	1/11/2019	2/15/2019	17.24	Office Equipment
	5/15/2019	5/22/2019	30.61	Phone accessory
	6/17/2019	6/18/2019	100.74	iPad accessory
		Total:	148.59	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	5/15/2019	5/22/2019	89.12	Staff name tags for community events
	6/17/2019	6/18/2019	341.91	Seniors Fair promotional items
		Total:	431.03	
EXTERNAL PRINTING EXPENSES	5/15/2019	5/22/2019	117.51	Printing
		Total:	117.51	
OFFICE SUPPLIES	2/6/2019	3/12/2019	58.23	Office Supplies

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	2/28/2019	3/31/2019	0.15	Photocopier - February 2019
	3/31/2019	3/31/2019	0.02	Photocopier - March 2019
	5/15/2019	5/22/2019	212.01	Office Supplies
	4/30/2019	6/30/2019	0.36	Photocopier - April 2019
	5/31/2019	6/30/2019	0.01	Photocopier - May 2019
	6/30/2019	6/30/2019	0.01	Photocopier - June 2019
		Total:	270.79	
RECOGNITION/APPRECIATION/TEAM BUILDING EXPENSES	2/7/2019	3/12/2019	28.59	Business Meeting - Staff
	2/24/2019	3/12/2019	93.81	Business Meeting - Staff
	3/4/2019	3/13/2019	38.05	Business Meeting - Staff
	4/1/2019	4/16/2019	37.62	Staff appreciation
	4/1/2019	4/16/2019	155.18	Appreciation meeting
	5/15/2019	5/22/2019	115.21	Business Meeting - Staff
	6/17/2019	6/18/2019	51.13	Business Meeting - Staff
		Total:	519.59	
FOOD & BEVERAGES	4/24/2019	5/6/2019	91.59	Refreshments - Ward Tour Day
	5/17/2019	5/22/2019	164.43	Refreshments - Seniors Fair
	6/3/2019	6/5/2019	59.50	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	95.60	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	361.18	Refreshments - Seniors Fair
	6/17/2019	6/18/2019	30.53	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	77.73	Refreshments - Seniors Fair
	6/17/2019	6/18/2019	5.39	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	178.03	Refreshments - Volunteer Appreciation Awards
		Total:	1,063.98	
ENTERTAINMENT	1/29/2019	1/29/2019	500.00	Mississauga Food Bank - Keeping it Country Milk Fund, tickets
	1/22/2019	2/15/2019	39.13	Community Events - Connect Four Life Disabilities
	2/13/2019	3/12/2019	19.30	Popcorn supplies
	2/26/2019	3/12/2019	500.00	Fool's Night Meadowvale Rotary fundraiser, tickets
	5/15/2019	5/22/2019	41.18	Community Events - Neighbour's Café
	5/15/2019	5/22/2019	264.76	Safe City Mississauga Justice luncheon, tickets
	5/13/2019	5/22/2019	240.00	Community Events - Seniors Fair
	6/3/2019	6/5/2019	36.53	Popcorn supplies

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	6/17/2019	6/18/2019	42.73	Volunteer Appreciation Awards - name tags
	6/17/2019	6/18/2019	7.68	Volunteer Appreciation Awards - table cloths
Total:			1,691.31	

Summary of Expenses - Councillor Saito

YTD Actuals:	10,771.51
2019 Budget:	27,900.00
YTD Balance:	17,128.49

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	640.07	JAN 19 xxxxxx9889 Councillor cell
	1/1/2019	1/1/2019	19.39	JAN 19 xxxxxx8346 / Admin. Assistant cell
	2/1/2019	2/13/2019	221.65	FEB 19 xxxxxx9889 / Councillor cell
	2/1/2019	2/13/2019	(3.82)	FEB 19 xxxxxx8346 / Admin. Assistant cell
	3/18/2019	3/18/2019	323.71	MAR 19 xxxxxx0685 / Admin. Assistant cell
	3/28/2019	3/28/2019	192.82	MAR 19 xxxxxx9889 / Councillor cell
	4/1/2019	4/25/2019	7.48	APR 19 xxxxxx0685 / Admin. Assistant cell
	4/1/2019	4/18/2019	92.52	APR 19 xxxxxx9889 / Councillor cell
	4/1/2019	4/25/2019	31.29	APR 19 xxxxxx6175 / Admin. Assistant cell
	5/1/2019	5/9/2019	51.36	MAY 19 xxxxxx9889 / Councillor Cell
	5/1/2019	5/22/2019	19.39	MAY 19 xxxxxx6175 / Admin. Assistant cell
	6/1/2019	6/17/2019	215.58	JUNE 19 xxxxxx9889 / Councillor Cell
	6/1/2019	6/19/2019	19.39	JUNE 19 xxxxxx6175 / Admin. Assistant cell
	Total:		1,830.83	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/13/2019	2/24/2019	36.78	Public Communication - eNewsletter
	1/31/2019	1/22/2019	272.47	Postage
	2/15/2019	2/15/2019	(27.70)	HST adjustment from 2018
	2/8/2019	3/26/2019	92.59	Internet-home office
	2/13/2019	3/26/2019	36.75	Public Communication - eNewsletter
	2/28/2019	2/28/2019	5.69	Postage
	3/31/2019	3/31/2019	1.74	Postage
	3/18/2019	4/3/2019	76.32	Website Fees
	3/6/2019	4/3/2019	300.00	Churchill Meadows Residents - Advertisement
	4/5/2019	4/5/2019	728.31	Mobile sign
	4/18/2019	4/25/2019	100.00	Mississauga Camp Enterprise - business card ad
	4/24/2019	4/27/2019	37.04	Public Communication - eNewsletter
	4/24/2019	4/27/2019	(7.21)	Website Fees HST adjustment
	4/24/2019	4/27/2019	92.59	Internet-home office
	5/17/2019	5/17/2019	76.27	Mobile sign
	5/17/2019	5/17/2019	76.27	Mobile sign
	5/17/2019	5/17/2019	25.44	Mobile sign
	4/30/2019	4/30/2019	6.56	Postage
	5/24/2019	5/28/2019	41.18	Public Communication - eNewsletter
	5/24/2019	5/28/2019	95.64	Internet-home office
	6/7/2019	6/7/2019	1,246.00	Mobile sign
	6/13/2019	6/17/2019	37.35	Public Communication - eNewsletter
	6/13/2019	6/17/2019	95.64	Internet-home office
	5/31/2019	5/31/2019	1.23	Postage
	6/30/2019	6/30/2019	2,213.39	Postage
	Total:		5,660.34	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2/13/2019	3/26/2019	32.10	Tolls - 407ETR
	4/24/2019	4/27/2019	36.17	Tolls - 407ETR

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	5/24/2019	5/28/2019	54.90	Tolls 407 ETR
		Total:	123.17	
EXTERNAL-BUILDING/FACILITY RENTAL	2/20/2019	3/26/2019	419.76	Room Rental - Mount Carmel School - Public Safety Forum
	5/24/2019	5/28/2019	58.62	Facility Rental - Community Open House
	6/13/2019	6/17/2019	106.92	Facility Rental - Osprey Woods Public School open house
		Total:	585.30	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	4/24/2019	4/27/2019	101.75	Retractable banner
	4/24/2019	4/27/2019	442.26	Promotional Materials for Safety Forum
	4/24/2019	4/27/2019	201.74	Reusable branded tablecloth
		Total:	745.75	
GIFTS AND AWARDS-EXTERNAL	5/1/2019	5/1/2019	515.92	Promotional Items
		Total:	515.92	
OPERATING MATERIALS & EXPENSES - GENERAL	4/24/2019	4/27/2019	54.71	Business photo
		Total:	54.71	
EXTERNAL PRINTING EXPENSES	1/31/2019	2/24/2019	300.19	Printing - communication
		Total:	300.19	
OFFICE SUPPLIES	1/18/2019	2/24/2019	10.12	Office Supplies
	1/24/2019	2/24/2019	27.07	Office Supplies
	2/22/2019	3/26/2019	82.75	Office Supplies
	2/26/2019	3/26/2019	111.49	Office Supplies
	1/31/2019	3/31/2019	2.85	Photocopier - January 2019
	2/28/2019	3/31/2019	0.97	Photocopier - February 2019
	3/31/2019	3/31/2019	0.49	Photocopier - March 2019
	4/24/2019	4/27/2019	43.43	Office Supplies
	4/24/2019	4/27/2019	82.75	Office Supplies
	4/30/2019	6/30/2019	1.67	Photocopier - April 2019
	5/31/2019	6/30/2019	0.42	Photocopier - May 2019
	6/30/2019	6/30/2019	4.95	Photocopier - June 2019
		Total:	368.96	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	1/30/2019	2/24/2019	459.42	Staff Recognition
	4/24/2019	4/27/2019	488.14	Staff Recognition
	6/13/2019	6/17/2019	54.68	Business Meal - Staff
	6/13/2019	6/17/2019	63.03	Staff Recognition
		Total:	1,065.27	
FOOD & BEVERAGES	1/9/2019	2/24/2019	67.54	Refreshments - Business Meeting
	2/2/2019	3/26/2019	45.03	Refreshments - Business Meeting

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	4/24/2019	4/27/2019	67.54	Refreshments - Business Meeting
	6/13/2019	6/17/2019	46.47	Refreshments - Business Meeting
	6/13/2019	6/17/2019	67.54	Refreshments - Business Meeting
	Total:		294.12	
ENTERTAINMENT	1/7/2019	1/9/2019	40.00	Peel District School staff retirement, gift
	1/14/2019	1/29/2019	371.97	New Years Levee - supplies
	2/15/2019	2/15/2019	(10.51)	445477 - personal reimbursement
	2/20/2019	2/24/2019	94.46	Entertainment - Ward event
	2/20/2019	2/24/2019	45.13	Business Meeting
	2/20/2019	2/24/2019	25.94	Entertainment - Ward event
	2/20/2019	2/24/2019	56.47	Business Meeting
	2/13/2019	3/26/2019	109.60	Business Meeting
	2/21/2019	3/26/2019	64.04	Business Meeting
	2/22/2019	3/26/2019	133.43	Business Meeting
	2/28/2019	3/26/2019	500.00	Fool's Night Meadowvale Rotary fundraiser, tickets
	3/26/2019	4/15/2019	500.00	St. Josephine Bakhita fundraiser, tickets
	4/5/2019	4/22/2019	570.00	The Riverwood Conservancy fundraiser, tickets
	4/24/2019	4/27/2019	107.34	Business Meeting
	4/24/2019	4/27/2019	200.00	Peel Children's Aid - Fierce and Fabulous, tickets
	4/24/2019	4/27/2019	608.25	Ward volunteer recognition event
	5/24/2019	5/28/2019	63.72	Business Meeting
	5/24/2019	5/28/2019	83.13	Business Meeting
	5/24/2019	5/28/2019	176.50	Safe City in Peel event
	5/24/2019	5/28/2019	40.55	Business Meeting
	5/24/2019	5/28/2019	360.21	2019 Credit Valley Conservation Gala, tickets
	6/13/2019	6/17/2019	48.71	Business Meeting
	6/13/2019	6/17/2019	623.28	Business Meeting - Regional matter
	6/13/2019	6/17/2019	63.32	Business Meeting
	6/13/2019	6/17/2019	87.02	Business Meeting
	6/13/2019	6/17/2019	120.00	Heart House Gala, tickets
	6/13/2019	6/17/2019	47.81	Business Meeting
	6/13/2019	6/17/2019	300.00	Mississauga Arts Council Awards, tickets
	6/13/2019	6/17/2019	141.52	Contribution to St. Josephine Bakhita silent auction
	Total:		5,571.89	
MISCELLANEOUS EXPENSE	1/1/2019	3/12/2018	(56.76)	HST adjustment from 2018
	1/18/2019	2/24/2019	94.12	Floral Arrangement
	1/27/2019	2/24/2019	22.06	Donations - Ward Steelheads Day
	1/30/2019	2/24/2019	40.67	Floral expression
	2/4/2019	3/26/2019	71.23	Floral expression
	2/13/2019	3/26/2019	55.96	Floral expression
	5/24/2019	5/28/2019	55.97	Floral expression
	5/24/2019	5/28/2019	38.40	Floral expression

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to June 30, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	5/24/2019	5/28/2019	59.01	Floral expression
	6/13/2019	6/17/2019	76.32	Floral expression
			456.98	

Summary of Expenses - Councillor McFadden

YTD Actuals:	17,573.43
2019 Budget:	27,700.00
YTD Balance:	10,126.57

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2/26/2019	3/27/2019	22.51	Friends of the Mississauga Library
	2/27/2019	3/27/2019	9.01	The Riverwood Conservancy
	Total:		31.52	
NEWSLETTER	5/26/2019	5/26/2019	2,718.00	Newsletter
	5/26/2019	5/26/2019	2,358.95	Newsletter
	Total:		5,076.95	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/15/2019	2/13/2019	58.26	Public Communication - eNewsletter
	2/19/2019	2/19/2019	89.36	Creative Services - Job#46403 letter
	2/19/2019	2/19/2019	101.87	Street Parking Postcard mailing
	2/21/2019	2/21/2019	99.86	Creative Services - Job#46493 Ward letter
	2/20/2019	2/20/2019	192.52	Postage
	1/31/2019	1/22/2019	3.45	Postage
	2/4/2019	2/4/2019	104.00	D46403 R908712 I46319 Inuit Trail Gazette Gate All
	2/4/2019	2/4/2019	171.00	D46476 R224433 I46391 Novo Star Drive Traffic Calm
	2/15/2019	3/27/2019	58.35	Public Communication - eNewsletter
	2/28/2019	2/28/2019	2.61	Postage
	3/11/2019	3/11/2019	190.64	Postage
	3/31/2019	3/31/2019	410.32	Postage
	3/31/2019	3/31/2019	5.55	Postage
	4/1/2019	4/2/2019	58.61	Public Communication - eNewsletter
	4/24/2019	4/24/2019	141.00	D46493 R446327 I46521 Tannery Emby Community meeting
	4/24/2019	4/24/2019	231.00	D46672 R242493 I46624 Twain Ave. Community meeting
	4/26/2019	4/26/2019	175.00	D46801 R265183 I46814 Historic Trail/Old Derry
	4/26/2019	4/26/2019	235.00	D46822 R688437 I46837 80 Thomas St. LPAT Notice
	5/29/2019	6/4/2019	58.68	Public Communication - eNewsletter
	6/4/2019	6/4/2019	59.13	Public Communication - eNewsletter
	6/19/2019	6/19/2019	92.00	D47265 R915310 I47350 Traffic Signal Queen-Church
	6/26/2019	6/26/2019	184.38	Postage
	5/31/2019	5/31/2019	1.85	Postage
	6/30/2019	6/30/2019	3.87	Postage
	Total:		2,728.31	
EXTERNAL-BUILDING/FACILITY RENTAL	2/13/2019	2/13/2019	279.84	Room Rental - Vic Johnston Community Centre - community meeting
	Total:		279.84	
EQUIPMENT PURCHASES	4/1/2019	4/2/2019	78.34	External hard drive
	Total:		78.34	
GIFTS AND AWARDS-EXTERNAL	5/1/2019	5/1/2019	372.95	Promotional Items
	5/15/2019	5/15/2019	42.74	Promotional Items

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2019 to June 30, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	6/7/2019	6/7/2019	961.12	Promotional Items
		Total:	1,376.81	
OFFICE SUPPLIES	1/22/2019	2/13/2019	22.39	Office Supplies
	1/19/2019	2/13/2019	55.97	Office Supplies
	2/7/2019	3/27/2019	66.74	Office Supplies
	1/31/2019	3/31/2019	1.65	Photocopier - January 2019
	2/28/2019	3/31/2019	0.91	Photocopier - February 2019
	3/31/2019	3/31/2019	0.72	Photocopier - March 2019
	6/19/2019	6/19/2019	338.00	D47110 R434556 I47397 Ward 11 Letterhead
	4/30/2019	6/30/2019	0.30	Photocopier - April 2019
	5/31/2019	6/30/2019	1.44	Photocopier - May 2019
	6/30/2019	6/30/2019	0.59	Photocopier - June 2019
		Total:	488.71	
ENTERTAINMENT	1/1/2019	1/7/2019	40.00	Peel District School - retirement
	1/16/2019	1/21/2019	500.00	The Mississauga Food Bank - Mississauga Milk Fund, tickets
	4/1/2019	4/2/2019	300.00	The Riverwood Conservancy Garden Soiree, tickets
	6/4/2019	6/4/2019	81.41	Bread and Honey Festival - participation fee
	5/22/2019	6/11/2019	500.00	Streetsville BIA- table and tent, Canada Day celebration
	6/20/2019	6/27/2019	638.74	Credit Valley marathon/donation-rental Kinsmen Ctr
		Total:	2,060.15	

Summary of Expenses - Councillor Carlson

YTD Actuals:	12,120.63
2019 Budget:	27,000.00
YTD Balance:	14,879.37