



Mayor and Members of Council
Expenditure Statement

2015

For the period ending:
January 1, 2015 to December 31, 2015

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**Mayor and Members of Council
January 1, 2015 to December 31, 2015**

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EXPENDITURE SUMMARY BY WARD

Actual to Budget Comparison

January 1, 2015 to December 31, 2015

	YTD ACTUAL	ANNUAL BUDGET	VARIANCE	% USE OF BUDGET
Mayor Crombie	62,559.53	104,100.00	41,540.48	60.1%

	YTD ACTUAL	ANNUAL BUDGET	COUNCILLORS' VARIANCE TRANSFERRED TO 2016 BUDGET	% USE OF BUDGET
Ward 1 - Councillor Tovey	20,748.50	27,200.00	6,451.50	76.3%
Ward 2 - Councillor Ras	15,723.75	26,800.00	11,076.25	58.7%
Ward 3 - Councillor Fonseca	26,331.14	28,700.00	2,368.86	91.7%
Ward 4 - Councillor Kovac	16,817.10	19,866.67	3,049.57	84.6%
Ward 5 - Councillor Parrish	24,431.45	29,500.00	5,068.55	82.8%
Ward 6 - Councillor Starr	23,010.45	28,900.00	5,889.55	79.6%
Ward 7 - Councillor Iannicca	28,335.45	32,300.00	3,964.55	87.7%
Ward 8 - Councillor Mahoney	7,509.43	29,000.00	21,490.57	25.9%
Ward 9 - Councillor Saito	14,287.35	27,900.00	13,612.65	51.2%
Ward 10 - Councillor McFadden	23,326.38	27,700.00	4,373.62	84.2%
Ward 11 - Councillor Carlson	21,966.23	27,000.00	5,033.77	81.4%

	YTD ACTUAL	ANNUAL BUDGET	COUNCILLORS' VARIANCE TRANSFERRED TO 2016 BUDGET	% USE OF BUDGET
Total - Councillors	222,487.23	304,866.67	82,379.44	73.0%

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Mayor Crombie

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
715101	MEMBERSHIPS		
	Rotary Club	JAN	70.00
	715101 TOTAL:		70.00
715102	SUBSCRIPTIONS		
	Globe and Mail		168.96
	National Post	SEP	112.00
	715102 TOTAL:		280.96
715103	CONFERENCES		
	The Cities We Need conference	FEB	852.24
	Biotechnology Industry conference	MAY	2,931.21
	Large Urban Mayors' Caucus of Ontario meeting		854.46
	Economic Development Trade Mission to Brazil	JUL	8,792.87
	Toronto Region Board of Trade Aviation conference		27.02
	Institute of Public Administration conference	AUG	897.35
	Association of Municipalities Ontario		634.85
	Ontario Building Officials Association	OCT	8.25
	FDI Mission to Portugal		7,409.01
	Canada 2020 conference	NOV	673.19
	Government meetings Ottawa	DEC	911.65
	715103 TOTAL:		23,992.10
715201	POSTAGE		
	Postage	JAN	93.76
	Postage	FEB	59.70
	Postage	MAR	57.27
	Postage	APR	46.54
	Postage	MAY	38.82
	Postage	JUN	34.24
	Postage	JUL	22.52
	Postage	AUG	15.71
	Postage	SEP	62.41
	Postage	OCT	29.56
	Postage	NOV	63.66
	Postage	DEC	3,141.23
	715201 TOTAL:		3,665.42
715206	TELEPHONE / MOBILE DEVICES		
	Rogers iPhone	JAN	58.30
	Rogers iPad		15.52
	Rogers iPhone	FEB	131.55
	Rogers iPad		15.52
	Cell case and battery		172.59
	Rogers iPhone	MAR	343.82
	Rogers iPad		15.52
	Rogers iPhone	APR	51.90
	Rogers iPad		15.52
	Rogers iPhone	MAY	53.28

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Mayor Crombie

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Rogers iPad		15.52
	Rogers iPhone	JUN	73.74
	Rogers iPad		15.52
	Rogers iPhone	JUL	323.36
	Rogers iPad		15.52
	Rogers iPhone	AUG	230.93
	Rogers iPad		15.52
	Rogers iPhone	SEP	251.38
	Rogers iPad		15.52
	Rogers iPhone	OCT	296.36
	Rogers iPad		15.52
	Rogers iPhone	NOV	167.39
	Rogers iPad		15.52
	Rogers iPhone	DEC	56.92
	Rogers iPad		15.52
715206 TOTAL:			2,397.76

715222	COMMUNICATION		
	Ad - Good News	JAN	254.40
	Ad - Asian Connections	MAR	254.40
	Courier	APR	11.19
	Ad - Asian Connections		56.52
	Ad - Polish Business Directory	MAY	254.40
	Ad - Snap North, Remembrance Day	OCT	178.59
	Social media communication		751.77
	Social media communication	NOV	66.00
	Social media communication		62.89
	Social media communication		60.12
	Ad - Mississauga News, City Wide Foodbank		3,383.53
	Social media communication	DEC	28.23
	Social media communication		100.00
	Printing - Season's greetings cards		2,622.00
	Printing - Mayor's Youth Strategy		805.00
	Printing - Mayor's Food Drive		325.63
715222 TOTAL:			9,214.67

715304	PARKING - NON CITY FACILITIES		
	Parking	JAN	117.00
	Parking	MAR	-29.00
	Parking	APR	56.25
	Parking	MAY	139.85
	Parking	JUN	36.92
	Parking	JUL	45.03
	Parking	AUG	9.01
	Parking	SEP	234.23
	Parking	NOV	29.71
	Parking	DEC	97.82
715304 TOTAL:			736.82

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Mayor Crombie

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
715310	VEHICLE SUPPLIES GENERAL		
	Fuel purchases	APR	52.34
	Fuel purchases	MAY	90.77
	Fuel purchases	JUN	123.10
	Fuel purchases	JUL	103.17
	Fuel purchases	AUG	59.14
	Fuel purchases	SEP	101.50
	Fuel purchases	OCT	101.05
	Fuel purchases	NOV	81.80
	Fuel purchases	DEC	143.29
	715310 TOTAL:		856.16
715350	VEHICLE LEASE		
	Vehicle lease - initial payment, includes registration and licensing fees	APR	733.59
	Vehicle lease	MAY	510.73
	Vehicle lease	JUN	510.73
	Vehicle lease	JUL	510.73
	Vehicle lease	AUG	510.73
	Vehicle lease	SEP	510.73
	Vehicle lease	OCT	510.73
	Vehicle lease	NOV	510.73
	Vehicle lease	DEC	510.73
	715350 TOTAL:		4,819.43
715352	VEHICLE SUPPLIES		
	715352 TOTAL:		0.00
715355	VEHICLE MAINTENANCE OTHER		
	Maintenance	AUG	126.27
	Maintenance	NOV	1,339.72
	715355 TOTAL:		1,465.99
715390	TRANSPORTATION - OTHER		
	407 ETR	APR	94.48
	407 ETR	MAY	30.41
	407 ETR	JUN	41.67
	407 ETR	NOV	146.83
	715390 TOTAL:		313.39
	LICENSING & INSURANCE		
	License plate renewal	JAN	73.50
	Insurance		121.13
	TOTAL:		194.63
715511	EQUIPMENT RENTAL/LEASE		
	Photocopier rental	JAN	36.91
	Photocopier rental	FEB	104.01

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Mayor Crombie

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
	Photocopier rental	MAR	67.69
	Photocopier rental	APR	73.67
	Photocopier rental	MAY	134.69
	Photocopier rental	JUN	96.17
	Photocopier rental	JUL	53.14
	Photocopier rental	NOV	174.09
	Photocopier rental	DEC	67.13
	715511 TOTAL:		807.50
715522	EQUIPMENT/FURNITURE PURCHASES		
	Office décor and furniture	JAN	156.95
	Seasonal décor	DEC	103.30
	715522 TOTAL:		260.25
715531	EQUIPMENT REPAIRS/PARTS		
	715531 TOTAL:		0.00
715601	PROFESSIONAL SERVICES		
	715601 TOTAL:		0.00
715785	GIFTS AND AWARDS		
	Souvenirs	MAY	295.10
	Souvenirs	DEC	40.70
	715785 TOTAL:		335.80
715801	OPERATING MATERIALS AND EXPENSES		
	Supplies for community events	MAY	106.28
	Supplies for community events	JUN	42.87
	Guest book for Mayor's office		25.38
	Supplies for community events	AUG	366.69
	Supplies for city wide food drive	OCT	55.97
	Supplies for community events	NOV	181.76
	715801 TOTAL:		778.95
715810	OFFICE SUPPLIES AND EXPENSES		
	Office supplies	FEB	349.30
	Office supplies	MAR	299.53
	Office supplies	APR	890.28
	Office stationery	MAY	154.00
	Office supplies	JUN	1,172.13
	Office stationery		159.00
	Office stationery		366.00
	Office supplies	AUG	11.39
	Office supplies	SEP	141.16
	Office supplies	OCT	543.64
	Office stationery		245.00
	Office stationery	NOV	767.77

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<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Official photo	DEC	95.91
	Office supplies		1,232.75
		715810 TOTAL:	6,427.86
715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	SEP	74.79
	Staff appreciation	DEC	907.57
		715854 TOTAL:	982.36
715857	ENTERTAINMENT AND HOSPITALITY		
	Business meeting	FEB	14.09
	Business meeting		8.08
	Business meeting		11.19
	Business meeting		56.27
	Business meeting		138.79
	Business meeting		103.44
	Business meeting	MAR	90.91
	Business meeting		54.73
	Business meeting	MAY	63.04
	Business meeting		24.10
	Business Meeting - Innovation & Entrepreneurship Initiative		1,023.50
	Business meeting		11.70
	Delegation official visit	JUN	47.85
	Fundraiser - Stars on the Credit, 1 ticket		125.00
	Business meeting	AUG	74.61
	Business meeting	SEP	78.15
	Business meeting	OCT	174.13
	Mayor's City Wide Food Drive - food donated		141.21
	Donation - T'was the Bite Before Christmas, 10 tickets donated		450.00
	Fundraiser - Eden Community Food Bank, 2 tickets		500.00
	Mississauga Board of Trade State of the City Address		378.22
	Business meeting		28.90
	Remembrance Day wreath	NOV	55.00
	Supplies for office events		49.17
	Mayor's Christmas social event	DEC	11.96
	Dignitary visits		128.33
	Business meeting		50.21
	Business meeting		54.28
	Business meeting		140.01
	Ward 11 Community Meeting		140.00
		715857 TOTAL:	4,226.87
715888	MISCELLANEOUS EXPENSES		
	Floral expression	FEB	79.36
	Floral expression		126.16
	Floral expression	MAY	180.11

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<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
	Floral expression	SEP	172.98
	Floral expression	OCT	174.00
715888 TOTAL:			732.61

MAYOR - SUMMARY OF EXPENSES

YTD ACTUALS :	62,559.53
2015 BUDGET:	104,100.00
YTD BALANCE :	41,540.48

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 1 - Councillor Tovey

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715101	MEMBERSHIPS DUES		
		715101 TOTAL:	0.00
715102	SUBSCRIPTIONS		
		715102 TOTAL:	0.00
715103	CONFERENCES		
	Rural Ontario Municipal Association	FEB	32.49
	Great Lakes St. Lawrence Cities Initiative	APR	709.98
	Federation of Canadian Municipalities	JUN	269.04
	Stockholm Study Tour		9,285.52
		715103 TOTAL:	10,297.03
715104	COURSES		
		715104 TOTAL:	0.00
715201	NEWSLETTERS		
		715201 TOTAL:	0.00
715206	TELEPHONE AND LINE CHARGES		
	Rogers iPhone - Councillor	JAN	35.62
	Rogers iPad - Councillor		50.88
	Rogers iPhone - Councillor	FEB	35.62
	Rogers iPad - Councillor		51.13
	Rogers iPhone - Councillor	MAR	35.66
	Rogers iPad - Councillor		50.88
	Rogers iPhone - Councillor	APR	35.84
	Rogers iPad - Councillor		50.88
	Rogers iPhone - Councillor	MAY	35.68
	Rogers iPad - Councillor		50.88
	Rogers iPhone - Councillor	JUN	35.88
	Rogers iPad - Councillor		50.88
	Rogers iPhone - Councillor	JUL	36.62
	Rogers iPad - Councillor		50.88
	Rogers iPhone - Councillor	AUG	43.77
	Rogers iPad - Councillor		45.79
	Rogers iPhone - Councillor	SEP	35.78
	Rogers iPad - Councillor		50.88
	Rogers iPhone - Councillor	OCT	35.63
	Rogers iPad - Councillor		50.88
	Rogers iPhone - Councillor	NOV	20.60
	Rogers iPad - Councillor		50.88
	Rogers iPhone - Councillor	DEC	35.62
	Rogers iPad - Councillor		50.88
		715206 TOTAL:	1,028.04

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 1 - Councillor Tovey

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715222	COMMUNICATION		
	Postage	FEB	0.77
	Website domain and maintenance		56.44
	Website domain and maintenance		239.32
	Ad - Port Credit Business Directory	MAR	401.95
	Postage		1.54
	Website design		1,272.45
	Ad - South Asian Weekender	APR	56.54
	Print requisition R182996, Strathmore letter		132.00
	Postage	MAY	4.07
	Print requisition R182997, Inspiration Lakeview poster		60.00
	Print requisition R201807 Ann Street meeting notice		278.66
	Postage	JUL	0.77
	Website plug-in		116.85
	Print requisition R201808 - Car magnet		88.00
	Postage	AUG	3.19
	Ad - Southside Shuffle program		279.84
	Postage	SEP	4.95
	Postage	OCT	6.64
	Website design		1,017.60
	Portable sign		127.15
	Postage	NOV	113.18
	Postage	DEC	0.77
	Website design		254.85
	Christmas cards		8.13
	Print requisition R186572 - Ward 1 Community Open House		203.00
	715222 TOTAL:		4,728.66
715304	PARKING - NON CITY FACILITIES		
	Parking	NOV	6.30
	715304 TOTAL:		6.30
715390	TRANSPORTATION - OTHER		
	715390 TOTAL:		0.00
715405	BUILDING RENTAL		
	Rental - Port Credit Arena - Family Skate	FEB	330.42
	Room Rental - Applewood United Church - Open House	DEC	310.00
	715405 TOTAL:		640.42
715522	EQUIPMENT PURCHASES - OFFICE		
	Coffee machine for office	JAN	33.92
	TV for office	FEB	278.30
	Adapter for iPad	APR	53.93
	715522 TOTAL:		366.15
715531	EQUIPMENT REPAIRS/PARTS		
	715531 TOTAL:		0.00

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 1 - Councillor Tovey

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
715785	SOUVENIRS		
	Souvenirs	JAN	45.36
	Souvenirs	FEB	184.86
	Souvenirs	MAY	30.24
	Souvenirs	JUN	200.75
	Souvenirs	NOV	212.93
	Souvenirs	DEC	24.82
715785 TOTAL:			698.96

715810	OFFICE SUPPLIES		
	Office stationery	MAR	216.00
	Office supplies	APR	236.80
	Photocopies - January to April		20.44
	Photocopies	MAY	32.16
	Office supplies		19.31
	Photocopies	JUN	0.04
	Photocopies	JUL	0.04
	Photocopies	SEP	6.35
	Photocopies	OCT	0.02
	Office supplies	NOV	18.32
	Photocopies	DEC	13.90
715810 TOTAL:			563.38

715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	NOV	150.00
	Staff appreciation	DEC	205.70
715854 TOTAL:			355.70

715857	ENTERTAINMENT AND HOSPITALITY		
	Business meeting - Ratepayers Presidents	FEB	52.43
	Donation - Community event, Steelheads tickets		91.31
	Donation - Family skate, refreshments		31.42
	War of the Wards event - trophy	APR	7.63
	Fundraiser - Full Circle Sponsor a Child, 1 ticket		125.00
	Habitat for Humanity - volunteer lunch		214.51
	Donation - Canada Day event	MAY	150.00
	Paint the Town Red - flags for parade	JUL	254.40
	Sponsorship - Star of Mississauga South Awards, Port Credit Business Improvement Association	SEP	125.00
	Donation - Paint the Town Red		300.00
	Donation - Southside Shuffle Event, printed materials		79.00
	Fundraiser - Charles Sousa Turkey Drive	NOV	350.00
715857 TOTAL:			1,780.70

715888	OTHER EXPENSES (SUNDRY)		
	Floral expression	JAN	61.06
	Floral expression	MAY	45.03

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 1 - Councillor Tovey

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Floral expression	SEP	86.50
	Floral expression	OCT	90.57
		715888 TOTAL:	283.16

WARD 1 SUMMARY OF EXPENSES

YTD ACTUALS:	20,748.50
2015 BUDGET:	27,200.00
YTD BALANCE:	6,451.50*

* Unspent budget will be transferred to 2016

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 2 - Councillor Ras

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715101	MEMBERSHIPS DUES		
		715101 TOTAL:	0.00
715102	SUBSCRIPTIONS		
		715102 TOTAL:	0.00
715103	CONFERENCES		
		715103 TOTAL:	0.00
715104	COURSES		
		715104 TOTAL:	0.00
715201	NEWSLETTERS		
	Newsletter	NOV	6,831.25
		715201 TOTAL:	6,831.25
715206	TELEPHONE AND LINE CHARGES		
	Rogers Blackberry - Councillor	JAN	20.60
	Rogers Blackberry - Councillor	FEB	35.62
	Rogers Blackberry - Councillor	MAR	55.97
	Rogers Blackberry - Councillor	APR	35.62
	Rogers Blackberry - Councillor	MAY	35.63
	Rogers Blackberry - Councillor	JUN	106.85
	Rogers Blackberry - Councillor	JUL	36.37
	Rogers Blackberry - Councillor	AUG	35.92
	Rogers Blackberry - Councillor	SEP	37.59
	Rogers Blackberry - Councillor	OCT	35.62
	Rogers Blackberry - Councillor	NOV	36.13
	Rogers Blackberry - Councillor	DEC	35.62
		715206 TOTAL:	507.54
715222	COMMUNICATIONS		
	Postage	JAN	0.77
	Website domain and maintenance		12.00
	Postage	FEB	4.58
	Website design	MAR	3,154.56
	Postage		32.34
	Postage	MAY	110.07
	Postage	JUN	32.23
	Ad - Snap South		457.92
	Reimbursement from Region of Peel		-225.00
	Print requisition R195906 - Car magnet		141.00
	Postage	JUL	4.31
	Postage	AUG	6.93
	Postage	SEP	5.72
	Postage	OCT	5.61

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 2 - Councillor Ras

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Postage	DEC	1.54
	Portable sign		86.50
	Social media communication		28.72
	Social media communication		29.87
715222 TOTAL:			3,889.67
715304	PARKING - NON CITY FACILITIES		
715304 TOTAL:			0.00
715390	TRANSPORTATION - OTHER		
715390 TOTAL:			0.00
715405	BUILDING RENTAL		
	Room rental - Lorne Park Secondary School, community meeting	OCT	106.86
715405 TOTAL:			106.86
715522	EQUIPMENT PURCHASES - OFFICE		
	Signature stamp	JAN	30.90
	Coffee machine for office		33.93
	Art installation for office	FEB	135.08
	Office décor and furniture		64.07
	Card scanner		199.44
	Tent for Community Events	SEP	672.95
715522 TOTAL:			1,136.37
715531	EQUIPMENT REPAIRS/PARTS		
715531 TOTAL:			0.00
715785	SOUVENIRS		
	Souvenirs	NOV	88.54
	Souvenirs	DEC	44.14
715785 TOTAL:			132.68
715810	OFFICE SUPPLIES AND EXPENSES		
	Photocopies	FEB	5.40
	Office stationery		693.00
	Photocopies	MAR	1.80
	Office supplies	MAY	86.30
	Photocopies	JUN	5.68
	Office stationery		78.00
	Photocopies	JUL	9.92
	Photocopies	SEP	0.12
	Photocopies	OCT	0.44
	Photocopies	NOV	11.36

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 2 - Councillor Ras

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Office supplies		68.14
	Photocopies	DEC	0.14
	715810 TOTAL:		960.30
715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	DEC	205.70
	715854 TOTAL:		205.70
715857	ENTERTAINMENT AND HOSPITALITY		
	Fundraiser - Art Gallery Gala, 2 tickets	FEB	150.00
	Fundraiser - Friends of the Museum, 2 tickets	APR	300.00
	Fundraiser - Full Circle Sponsor a Child, 1 ticket		125.00
	War of the Wards event - trophy		7.63
	Fundraiser - Peel Regional Paramedic Services Charity Golf Tournament	APR	150.00
	Safety Vest and hard hat	MAY	34.58
	Official photo		152.64
	Fundraiser - Community Living Golf Tournament	JUN	300.00
	Sponsorship - Star of Mississauga South Awards	SEP	125.00
	Mississauga Board of Trade event, 1 ticket		58.53
	Leash free calendars	DEC	100.00
	Donation - T'was the Bite Before Christmas, 9 tickets donated		450.00
	715857 TOTAL:		1,953.38
715888	OTHER EXPENSES (SUNDRY)		
	715888 TOTAL:		0.00

WARD 2 SUMMARY OF EXPENSES

YTD ACTUALS:	15,723.75
2015 BUDGET:	26,800.00
YTD BALANCE:	11,076.25*

* Unspent budget will be transferred to 2016

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 3 - Councillor Fonseca

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715101	MEMBERSHIPS DUES		
	MIAG membership	JAN	25.00
	Canadian Federation of Business and Professional Women Mississauga	MAR	125.00
	715101 TOTAL:		150.00
715102	SUBSCRIPTIONS		
	715102 TOTAL:		0.00
715103	CONFERENCES		
	715103 TOTAL:		0.00
715104	COURSES		
	715104 TOTAL:		0.00
715201	NEWSLETTERS		
	Newsletter	NOV	8,644.57
	715201 TOTAL:		8,644.57
715206	TELEPHONE AND LINE CHARGES		
	Rogers Blackberry - Councillor	JAN	81.29
	Rogers cell - Support Staff		36.53
	Bell Canada - home office		69.82
	Personal reimbursed, Councillor - receipt 389364		-26.91
	Rogers Blackberry - Councillor	FEB	52.12
	Bell Canada - home office		69.82
	Rogers cell - Support Staff		51.39
	Personal reimbursed, Support Staff - receipt 389367		-0.45
	Rogers Blackberry - Councillor	MAR	54.27
	Bell Canada - home office		69.82
	Rogers cell - Support Staff		50.88
	EA difference above basic		3.17
	Rogers Blackberry - Councillor	APR	54.56
	Bell Canada - home office		69.82
	Rogers cell - Support Staff		51.39
	Personal reimbursed, Support Staff - receipt 389370		-0.45
	Personal reimbursed, Support Staff - receipt 389372		-0.45
	Rogers Blackberry - Councillor	MAY	56.45
	Bell Canada - home office		69.82
	Rogers cell - Support Staff		56.48
	EA difference above basic		2.07
	Rogers Blackberry - Councillor	JUN	57.50
	Bell Canada - home office		66.67
	Rogers cell - Support Staff		50.88
	EA difference above basic		0.81
	Rogers Blackberry - Councillor	JUL	54.03

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 3 - Councillor Fonseca

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Bell Canada - home office		66.66
	Rogers cell - Support Staff		51.47
	Personal reimbursed, Support Staff - receipt 389378		-0.52
	Rogers Blackberry - Councillor	AUG	55.32
	Rogers cell - Support Staff		51.46
	EA difference above basic		13.39
	Personal reimbursed, Support Staff - receipt 389378		-0.50
	Rogers Blackberry - Councillor	SEP	53.37
	Rogers cell - Support Staff		51.39
	Personal reimbursed, Support Staff - receipt 389380		-0.45
	Rogers Blackberry - Councillor	OCT	54.64
	Rogers cell - Support Staff		51.39
	Bell Canada - home office		69.82
	EA difference above basic		20.82
	Rogers Blackberry - Councillor	NOV	58.23
	Rogers cell - Support Staff		52.41
	Bell Canada - home office		69.82
	EA difference above basic		0.50
	Personal reimbursed, Support Staff - receipt 389383		-1.35
	Rogers Blackberry - Councillor	DEC	54.87
	Rogers cell - Support Staff		50.88
	Bell Canada - home office		69.82
	715206 TOTAL:		1,994.77

715222	COMMUNICATIONS		
	Postage	JAN	40.69
	Rogers - home internet		167.37
	Social media communication		25.52
	Ad - Rockwood Homeowners' Association, Spring Issue		497.50
	Courier		15.74
	Postage	FEB	1,595.99
	Rogers - home internet		71.22
	Social media communication		44.84
	Print requisition R186241 - Ward 3 letter		263.00
	Postage	MAR	627.20
	Rogers - home internet		70.20
	Social media communication		45.00
	Postage	APR	14.23
	Rogers - home internet		23.40
	Ad - South Asian Weekender		56.54
	Postage	MAY	88.81
	Rogers - home internet		23.40
	Print requisition R186243 - Community event flyer		134.00
	Social media communication		43.73
	Mobile sign		110.00
	Postage	JUN	161.19
	Rogers - home internet		23.40
	Mobile sign		123.80

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 3 - Councillor Fonseca

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Social media communication		44.21
	Ad - Blueguia Portuguese directory		508.80
	Ad - Snap South		549.50
	Social media communication		44.50
	Print requisition - Car magnet		35.00
	Postage	JUL	135.82
	Rogers - home internet		70.20
	Print requisition R186244 - Family barbecue flyer		139.00
	Ad - Snap South		274.75
	Social media communication		47.02
	Postage	AUG	37.07
	Rogers - home internet		70.20
	Postage	SEP	14.43
	Rogers - home internet		70.21
	Social media communication		47.91
	Postage	OCT	69.70
	Rogers - home internet		70.20
	Social media communication		47.92
	Ad - Rockwood Times		497.50
	Print requisition R186245 - Neighbourhood Watch		249.00
	Postage	NOV	21.78
	Rogers - home internet		70.21
	Social media communication		47.36
	Rogers - home internet	DEC	70.20
	Social media communication		47.86
	Print requisition R186247 - Resident letter		236.00
	Social media communication		49.78
	715222 TOTAL:		7,832.90
715304	PARKING - NON CITY FACILITIES		
	715304 TOTAL:		0.00
715390	TRANSPORTATION - OTHER		
	715390 TOTAL:		0.00
715405	BUILDING RENTAL		
	Room rental - Burnhamthorpe Community Centre, Healthy Schools Aerobathon	JAN	500.00
	Room rental - Burnhamthorpe Community Centre, public meeting	MAR	118.50
	Facility rental - Applewood Pool, Community event	AUG	902.70
	715405 TOTAL:		1,521.20

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 3 - Councillor Fonseca

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715522	EQUIPMENT PURCHASES - OFFICE		
	Coffee machine for office	JAN	33.92
	iPhone charger		33.46
		715522 TOTAL:	67.38
715531	EQUIPMENT REPAIRS/PARTS		
		715531 TOTAL:	0.00
715785	SOUVENIRS		
	Souvenirs	JAN	70.83
	Souvenirs	JUL	33.34
	Souvenirs	AUG	105.85
	Souvenirs	DEC	24.82
		715785 TOTAL:	234.84
715810	OFFICE SUPPLIES AND EXPENSES		
	Photocopies	JAN	5.52
	Photocopies	FEB	0.32
	Office stationery		198.00
	Photocopies	MAR	65.68
	Office supplies		74.46
	Photocopies	APR	10.08
	Photocopies	MAY	18.96
	Office supplies	JUN	42.20
	Photocopies		28.56
	Photocopies	JUL	42.72
	Photocopies	AUG	7.56
	Photocopies	SEP	29.61
	Photocopies	OCT	7.19
	Photocopies	NOV	24.60
	Photocopies	DEC	16.56
		715810 TOTAL:	572.02
715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	MAY	76.96
	Staff appreciation	JUN	65.76
	Staff appreciation	DEC	135.00
	Staff appreciation		32.78
		715854 TOTAL:	310.50
715857	ENTERTAINMENT AND HOSPITALITY		
	Fundraiser - Art Gallery Gala, 2 tickets	JAN	150.00
	Leash Free Mississauga - calendars		100.00
	Public meeting, refreshments	FEB	183.06
	Fundraiser - Interim Place 25 Purple Scarves		375.00
	Business meeting		13.49
	Business meeting		13.50
	Bus passes for co-op student		90.95

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 3 - Councillor Fonseca

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Business meeting	APR	13.49
	War of the Wards event - trophy		7.63
	Youth Conference - 3 tickets donated		164.80
	Business meeting		12.53
	Bus passes for co-op student		90.95
	Table Tennis Group refreshments donated		180.11
	Business meeting	MAY	11.44
	Bus passes for co-op student		20.26
	Souvenir bags for community events		2,745.69
	Community barbecue - supplies	JUN	83.59
	Bus passes for co-op student	OCT	112.57
	City program passes for Community events		50.00
	Business meeting - interpreter for resident	NOV	156.38
	Business meeting		98.11
	Business meeting		13.50
	Donation - Vita Centre		44.99
	Bus passes for co-op student		112.57
	Bus passes for co-op student	DEC	112.57
	715857 TOTAL:		4,957.18

715888	OTHER EXPENSES (SUNDRY)		
	Floral expression	JAN	45.79
	715888 TOTAL:		45.79

WARD 3 SUMMARY OF EXPENSES

YTD ACTUALS:	26,331.14
2015 BUDGET:	28,700.00
YTD BALANCE:	2,368.86*

* Unspent budget will be transferred to 2016

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 4 - Councillor Kovac

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715101	MEMBERSHIPS DUES		
		715101 TOTAL:	0.00
715102	SUBSCRIPTIONS		
		715102 TOTAL:	0.00
715103	CONFERENCES		
		715103 TOTAL:	0.00
715104	COURSES		
		715104 TOTAL:	0.00
715201	NEWSLETTERS		
	Newsletter	NOV	12,839.50
		715201 TOTAL:	12,839.50
715206	TELEPHONE AND LINE CHARGES		
	Rogers iPhone - Councillor	JUN	19.31
	Rogers iPhone - Councillor	JUL	35.62
	Rogers iPhone - Councillor	AUG	35.62
	Rogers iPhone - Councillor	SEP	35.62
	iPhone case		15.26
	Rogers iPhone - Councillor	OCT	50.88
	Rogers iPhone - Councillor	NOV	35.62
	Rogers iPhone - Councillor	DEC	50.88
		715222 TOTAL:	278.81
715222	COMMUNICATIONS		
	Postage	SEP	56.98
	Postage	DEC	145.03
	Printing - Skate Party poster		35.00
		715222 TOTAL:	237.01
715304	PARKING - NON CITY FACILITIES		
		715304 TOTAL:	0.00
715390	TRANSPORTATION - OTHER		
		715390 TOTAL:	0.00
715405	BUILDING RENTAL		
		715405 TOTAL:	0.00

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 4 - Councillor Kovac

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715522	EQUIPMENT PURCHASES - OFFICE		
		715522 TOTAL:	0.00
715531	EQUIPMENT REPAIRS/PARTS		
		715531 TOTAL:	0.00
715785	SOUVENIRS		
	Souvenirs	JUL	661.08
		715785 TOTAL:	661.08
715810	OFFICE SUPPLIES AND EXPENSES		
	Office stationery	JUL	129.00
	Office stationery	SEP	665.00
	Office supplies	DEC	28.49
		715810 TOTAL:	822.49
715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	DEC	205.70
	Professional development meeting		177.06
		715854 TOTAL:	382.76
715857	ENTERTAINMENT AND HOSPITALITY		
	Fundraiser - Friends of the Museum, 1 ticket	MAY	150.00
	Fundraiser - Mississauga Food Bank, 2 tickets	JUN	350.00
	Volunteer appreciation - Hershey Centre event	JUL	545.61
	Community event, refreshments	SEP	130.48
	Fundraiser - Mississauga Italian Canadian Benevolent Association		95.00
	Community event, supplies	NOV	132.89
	Community event, Hershey Centre		191.47
		715857 TOTAL:	1,595.45
715888	OTHER EXPENSES (SUNDRY)		
		715888 TOTAL:	0.00

WARD 4 SUMMARY OF EXPENSES

YTD ACTUALS:	16,817.10
2015 BUDGET:	19,866.67
YTD BALANCE:	3,049.57 *

* Unspent budget will be transferred to 2016

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 5 - Councillor Parrish

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715101	MEMBERSHIPS DUES		
	Art Gallery of Mississauga	JAN	250.00
		715101 TOTAL:	250.00
715102	SUBSCRIPTIONS		
		715102 TOTAL:	0.00
715103	CONFERENCES		
	Ontario Heritage Conference	APR	1,023.68
		715103 TOTAL:	1,023.68
715104	COURSES		
		715104 TOTAL:	0.00
715201	NEWSLETTERS		
	Newsletter	MAY	6,152.78
	Newsletter	NOV	3,383.67
		715201 TOTAL:	9,536.45
715206	TELEPHONE AND LINE CHARGES		
	Rogers Blackberry - Councillor	JAN	47.47
	Rogers iPhone - Support Staff		26.10
	Rogers Blackberry - Councillor	FEB	234.39
	Rogers iPhone - Support Staff		38.67
	Rogers Blackberry - Councillor	MAR	20.60
	Rogers iPhone - Support Staff		57.54
	Rogers Blackberry - Councillor	APR	20.60
	Rogers iPhone - Support Staff		91.32
	Rogers Blackberry - Councillor	MAY	20.60
	Rogers iPhone - Support Staff		57.00
	Rogers Blackberry - Councillor	JUN	20.60
	Rogers iPhone - Support Staff		51.39
	Rogers Blackberry - Councillor	JUL	20.60
	Rogers iPhone - Support Staff		51.39
	Rogers Blackberry - Councillor	AUG	-0.92
	Rogers iPhone - Support Staff		51.90
	Rogers Blackberry - Councillor	SEP	5.09
	Rogers iPhone - Support Staff		50.94
	Rogers Blackberry - Councillor	OCT	5.09
	Rogers iPhone - Support Staff		51.39
	Rogers Blackberry - Councillor	NOV	5.09
	Rogers iPhone - Support Staff		51.92
	Rogers Blackberry - Councillor	DEC	5.09
	Rogers iPhone - Support Staff		54.45
		715206 TOTAL:	1,038.31

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 5 - Councillor Parrish

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715222	COMMUNICATIONS		
	Postage	JAN	260.46
	Home Internet		57.71
	Website domain and maintenance		618.19
	Postage	FEB	502.31
	Print requisition R195754 - Nahini Way letter		128.00
	Postage	MAR	27.68
	Postage	APR	12.39
	Ad - South Asian Weekender		56.54
	Postage	MAY	25.33
	Postage	JUN	15.11
	Print requisition R195755 - Car sign		127.00
	Website domain and maintenance		137.38
	Postage	JUL	315.51
	Print requisition R195753 - plaque mounting		143.00
	Postage	AUG	11.42
	Postage	SEP	62.69
	Postage	OCT	318.23
	Print requisition R195758 - pull up banner stand		736.16
	Postage	NOV	17.17
	Website domain and maintenance		211.15
	Print requisition R195763 - Christmas cards	DEC	255.00
	Print requisition R195759 - Diwali cards		82.00
	715222 TOTAL:		4,120.43
715304	PARKING - NON CITY FACILITIES		
	715304 TOTAL:		0.00
715390	TRANSPORTATION - OTHER		
	715390 TOTAL:		0.00
715405	BUILDING RENTAL		
	715405 TOTAL:		0.00
715522	EQUIPMENT PURCHASES - OFFICE		
	Office camera	JAN	346.73
	Card scanner	MAR	199.44
	Office décor		35.61
	Certificate embosser	APR	183.17
	Art installation for office		100.00
	Coat rack	NOV	67.79
	715522 TOTAL:		932.74
715531	EQUIPMENT REPAIRS/PARTS		
	715531 TOTAL:		0.00

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 5 - Councillor Parrish

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715785	SOUVENIRS		
	Souvenirs	MAR	59.02
	Souvenirs	MAY	45.36
	Souvenirs	JUL	59.02
	Souvenirs	AUG	96.80
	Souvenirs	DEC	24.82
	715785 TOTAL:		285.02
715810	OFFICE SUPPLIES AND EXPENSES		
	Photocopies	JAN	14.60
	Office supplies		82.67
	Photocopies	FEB	157.84
	Office stationery		3,156.30
	Photocopies	MAR	20.20
	Office stationery		20.82
	Photocopies	MAY	9.60
	Photocopies	JUN	5.44
	Photocopies	JUL	9.28
	Photocopies	AUG	1.52
	Photocopies	SEP	0.84
	Photocopies	OCT	26.48
	Photocopies	NOV	0.07
	Office supplies		16.19
	Photocopies	DEC	1.10
	715810 TOTAL:		3,522.95
715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	NOV	100.00
	Staff appreciation		196.91
	Staff appreciation	DEC	271.34
	715854 TOTAL:		568.25
715857	ENTERTAINMENT AND HOSPITALITY		
	Art Gallery Gala, 2 tickets	JAN	150.00
	Donation - Malton Neighbourhood event, refreshments	MAR	40.33
	Donation - Women's International Day event, refreshments		17.35
	Mississauga Food Bank Milk Fund - volunteer tickets donated		352.77
	Business meeting - Canada Day sponsors	APR	171.21
	Riverwood Conservancy Earth Day, 1 ticket		120.00
	Fundraiser - Mississauga Rotary Club, 4 tickets donated		400.00
	Donation - Malton Neighbourhood event, refreshments	MAY	47.96
	Donation - Christ Embassy Community barbecue, water	JUL	250.00
	Business meeting - Malton Square	AUG	170.95
	Malton Italian Association event, water donated		77.08
	Malton Youth program, backpacks donated		167.05
	Business meeting - Mississauga Foodbank		118.45
	Business meeting - Malton	SEP	95.40
	Business meeting - Planning		71.61

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 5 - Councillor Parrish

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Business meeting - Malton Italian Seniors		46.25
	Fundraiser - Eden Food Bank, 1 ticket		67.53
	Fundraiser - Mississauga Italian Canadian Benevolent Association, 1 ticket	OCT	95.00
	Community appreciation - Hershey Centre	NOV	382.62
		715857 TOTAL:	2,841.56
715888	OTHER EXPENSES (SUNDRY)		
	Donation - Mount Zion Food Bank	MAR	250.00
	Floral expression	JUL	62.06
		715888 TOTAL:	312.06

WARD 5 SUMMARY OF EXPENSES

YTD ACTUALS:	24,431.45
2015 BUDGET:	29,500.00
YTD BALANCE:	5,068.55 *

* Unspent budget will be transferred to 2016

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 6 - Councillor Starr

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715101	MEMBERSHIPS DUES		
	Royal Canadian Legion	JAN	45.00
	Mississauga Chinese Business Association		71.23
	Friends of the Museum	FEB	10.00
	Citizens for the Advancement of Community Development	SEP	80.00
	Mississauga Rotary Club	OCT	293.77
	715101 TOTAL:		500.00
715102	SUBSCRIPTIONS		
	Canadian Business	JAN	2.12
	Toronto Star		48.77
	Canadian Business	FEB	2.12
	Toronto Star		48.77
	Money Sense		25.39
	Canadian Business	MAR	2.12
	Toronto Star		48.77
	Canadian Business	APR	2.35
	Toronto Star		15.00
	Canadian Business	MAY	2.35
	Toronto Star		22.86
	Canadian Business	JUN	2.35
	Toronto Star		45.69
	Canadian Business	JUL	2.12
	Toronto Star		22.85
	Canadian Business	AUG	2.12
	Toronto Star		38.35
	Canadian Business	SEP	2.12
	Toronto Star		45.71
	Canadian Business	OCT	2.12
	Toronto Star		45.70
	Popular Mechanics		23.40
	Popular Science		27.99
	Canadian Business	NOV	2.12
	Toronto Star		18.28
	Canadian Business	DEC	2.00
	Toronto Star		21.23
	715102 TOTAL:		524.77
715103	CONFERENCES		
	715103 TOTAL:		0.00
715104	COURSES		
	715104 TOTAL:		0.00

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 6 - Councillor Starr

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715201	NEWSLETTERS		
	Newsletter	NOV	7,557.17
		715201 TOTAL:	7,557.17
715206	TELEPHONE AND LINE CHARGES		
	Rogers iPhone - Councillor	JAN	77.18
	Rogers iPad - Councillor		30.53
	Bell Canada - home office		65.98
	Rogers iPhone - Councillor	FEB	28.51
	Rogers iPad - Councillor		102.71
	Bell Canada - home office		65.98
	Rogers iPhone - Councillor	MAR	21.12
	Rogers iPad - Councillor		45.79
	Bell Canada - home office		65.98
	Rogers iPhone - Councillor	APR	21.44
	Rogers iPad - Councillor		45.79
	Bell Canada - home office		68.63
	Rogers iPhone - Councillor	MAY	97.61
	Rogers iPad - Councillor		78.31
	Bell Canada - home office		68.02
	Rogers iPhone - Councillor	JUN	24.51
	Rogers iPad - Councillor		45.79
	Bell Canada - home office		68.03
	Rogers iPhone - Councillor	JUL	21.44
	Rogers iPad - Councillor		45.79
	Bell Canada - home office		64.96
	Rogers iPhone - Councillor	AUG	60.89
	Rogers iPad - Councillor		78.31
	Bell Canada - home office		64.96
	Rogers iPhone - Councillor	SEP	29.30
	Rogers iPad - Councillor		45.79
	Bell Canada - home office		64.96
	Personal reimbursed, Councillor - receipt 433106		-32.52
	Rogers iPhone - Councillor	OCT	36.53
	Rogers iPad - Councillor		45.79
	Bell Canada - home office		64.96
	Rogers iPhone - Councillor	NOV	53.40
	Rogers iPad - Councillor		45.79
	Bell Canada - home office		64.96
	Rogers iPhone - Councillor	DEC	109.01
	Rogers iPad - Councillor		45.79
	Bell Canada - home office		22.92
		715206 TOTAL:	1,954.94
715222	COMMUNICATIONS		
	Postage	JAN	11.02
	Home office - internet		284.93
	Electronic Communication		6.38
	Postage	FEB	3.08

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 6 - Councillor Starr

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Home office - internet		74.18
	Website domain and maintenance		287.76
	Electronic Communication		6.56
	Postage	MAR	16.05
	Home office - internet		74.16
	Electronic Communication		6.17
	Home office - internet	APR	74.17
	Ad - South Asian Weekender		56.54
	Electronic Communication		6.18
	Postage	MAY	1.18
	Home office - internet		79.74
	Postage	JUN	9.06
	Home office - internet		78.07
	Electronic Communication		6.27
	Postage	JUL	9.36
	Home office - internet		78.26
	Electronic Communication		6.32
	Postage	JUN	4.67
	Home office - internet		75.19
	Electronic Communication		6.76
	Electronic Communication	JUL	7.16
	Postage	AUG	1.54
	Home office - internet		75.19
	Electronic Communication		6.66
	Home office - internet	SEP	75.20
	Electronic Communication		6.74
	Home office - internet	OCT	75.19
	Electronic Communication		6.63
	Postage	NOV	1.54
	Home office - internet		76.21
	Electronic Communication		6.83
	Ad - Snap North		203.51
	Postage	DEC	472.78
	Home office - internet		46.73
	Ad - Snap North		100.74
	Electronic Communication		45.42
		715222 TOTAL:	2,470.13
715304	PARKING - NON CITY FACILITIES		
	Parking	FEB	6.00

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 6 - Councillor Starr

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
	Parking	MAR	6.30
	Parking	JUL	3.60
	Parking	OCT	5.40
		715304 TOTAL:	21.30
715309	PARKING - CITY FACILITIES		
		715304 TOTAL:	0.00
715390	TRANSPORTATION - OTHER		
	Taxi	JUL	24.00
		715390 TOTAL:	24.00
715405	BUILDING RENTAL		
		715405 TOTAL:	0.00
715522	EQUIPMENT PURCHASES - OFFICE		
	Phone charger	FEB	23.98
	Framed print	SEP	100.00
	Framed print		32.00
	Framed print		12.00
		715522 TOTAL:	167.98
715531	EQUIPMENT REPAIRS/PARTS		
		715531 TOTAL:	0.00
715785	SOUVENIRS		
	Souvenirs	FEB	127.36
	Souvenirs	AUG	60.48
	Souvenirs	SEP	39.59
		715785 TOTAL:	227.43
715810	OFFICE SUPPLIES AND EXPENSES		
	Photocopies	JAN	2.84
	Office supplies		29.94
	Photocopies	FEB	4.40
	Photocopies	MAR	4.36
	Office supplies		7.72
	Photocopies	APR	1.68
	Print requisition R143050 - Map		71.00
	Photocopies	MAY	0.76
	Photocopies	JUN	4.40
	Office supplies		258.85
	Photocopies	JUL	5.92
	Photocopies	AUG	0.96
	Photocopies	SEP	2.68
	Office supplies		43.60

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 6 - Councillor Starr

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Photocopies	OCT	25.10
	Photocopies	NOV	0.56
	Office supplies		395.47
	Photocopies	DEC	0.88
	Office supplies		26.59
715810 TOTAL:			887.71
715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	JUL	30.00
	Staff appreciation	DEC	205.70
715854 TOTAL:			235.70
715857	ENTERTAINMENT AND HOSPITALITY		
	Fundraiser - Alzheimer Society of Peel, Forget-Me-Not Gala, 1 ticket	JAN	150.00
	Business meeting		3.20
	Business meeting		4.75
	Business meeting		33.94
	Donation - Riverwood Conservancy Earth Sponsorship	FEB	500.00
	Fundraiser - Heart House Hospice Gala, 1 ticket		175.00
	Business meeting	MAR	106.26
	Donation - Erindale Boy Scouts, Scotia Jamboree		200.00
	Fundraiser - Epilepsy Halton Peel Purple Gala, 1 ticket		125.00
	Business meeting		23.91
	Business meeting		20.94
	Art Gallery Gala, 1 ticket	APR	75.00
	Business meeting		15.23
	Donation - Friends of the Museum		30.00
	War of the Wards event - trophy		7.63
	Donation - Centre for Grief and Healing, Walk to Remember	MAY	80.00
	Business meetings - Rotary Club		312.00
	Business meeting		54.23
	Business meeting		6.08
	Business meeting		35.05
	Fundraiser - Citizens for the Advancement of Community Development, 2 tickets		104.48
	Fundraiser - SEVA Food Bank, 2 tickets		300.00
	Fundraiser - Mississauga Waterfront Festival, 1 ticket		112.56
	Donation - Heartland Creditview Community and Health Services, ad in Gul Nawaz Youth Walk handbook		500.00
	Fundraiser - Peel Paramedic Golf Tournament, hole sponsorship	JUN	200.00
	Donation - Classics on the Square		500.00
	Business meeting	JUL	57.56
	Business meeting		8.49
	Business meeting		48.70
	Donation - Armagh House event, 10 tickets donated		100.00

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 6 - Councillor Starr

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Donation - Mississauga Girls Hockey Association, golf tournament hole sponsorship		200.00
	Donation - Peel Multicultural Youth Forum		150.00
	Donation - Citizens for the Advancement of Community Development, gift baskets	AUG	200.00
	Business meeting		27.15
	Councillors Neighbourhood Watch public meeting, AV technician support		114.58
	Donation - The Healing Cycle Foundation	SEP	250.00
	Donation - Ride to Conquer Cancer		400.00
	Business meeting	DEC	52.09
	Fundraiser - Art Gallery of Mississauga Art Auction, 1 ticket		75.00
	Volunteer appreciation		29.80
	Fundraiser - Mississauga Foodbank, 1 ticket		250.00
	Fundraiser - Credit Valley Conservation Authority Canoe the Credit		50.00
	Business meeting		13.21
	Business meeting		25.48
	Business meeting		26.52
	Fundraiser - Heart House Hospice Golf Tournament		250.00
	Donation - Parkinson Superwalk		200.00
	Fundraiser - Mississauga Board of Trade, 1 ticket		100.00
	Business meeting		28.24
	Business meeting - Mississauga Rotary Club		265.00
	Business meeting		148.35
	Donation - Royal Canadian Legion		30.00
	Business meeting		21.85
	Fundraiser - Riverwood Conservancy, 1 ticket		75.00
	Leash Free calendars		100.00
	Fundraiser - Citizens for the Advancement of Community Development, 1 ticket		47.04
715857 TOTAL:			7,019.32

715888	OTHER EXPENSES (SUNDRY)		
	Donation - United Way	JAN	150.00
	Donation - Credit Valley Youth Corps	JUN	50.00
	Donation - Mississauga Food Bank	DEC	400.00
	Donation - Interim Place		20.00
	Donation - Mississauga Food Bank		100.00
	Donation - Yee Hong Community Wellness Foundation		200.00
	Donation - Credit Valley Conservation Authority		500.00
715888 TOTAL:			1,420.00

WARD 6 SUMMARY OF EXPENSES

YTD ACTUALS:	23,010.45
2015 BUDGET:	28,900.00
YTD BALANCE:	5,889.55 *

* Unspent budget will be transferred to 2016

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 7 - Councillor Iannicca

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715101	MEMBERSHIPS DUES		
	Mississauga Arts Council	JAN	22.51
	Cerchio Social Club	JUL	100.00
	715101 TOTAL:		122.51
715102	SUBSCRIPTIONS		
	National Post	JAN	280.00
	Toronto Star		432.88
	Toronto Life		10.81
	Toronto Star	NOV	79.42
	National Post	DEC	28.00
	715102 TOTAL:		831.11
715103	CONFERENCES		
	Global Health	JUL	5,469.45
	International Conference on Engineering	SEP	4,825.80
	715103 TOTAL:		10,295.25
715104	COURSES		
	715104 TOTAL:		0.00
715201	NEWSLETTERS		
	Newsletter	NOV	5,149.98
	715201 TOTAL:		5,149.98
715206	TELEPHONE AND LINE CHARGES		
	Rogers Blackberry - Councillor	JAN	34.26
	Bell Canada - home office		90.41
	Blackberry - Support Staff		31.88
	Rogers Blackberry - Councillor	FEB	22.20
	Bell Canada - home office		96.72
	Blackberry - Support Staff		35.59
	Rogers Blackberry - Councillor	MAR	21.12
	Bell Canada - home office		74.88
	Blackberry - Support Staff		36.13
	Rogers Blackberry - Councillor	APR	21.62
	Bell Canada - home office		69.11
	Blackberry - Support Staff		35.62
	Rogers Blackberry - Councillor	MAY	23.12
	Bell Canada - home office		80.37
	Blackberry - Support Staff		36.13
	Rogers Blackberry - Councillor	JUN	20.60
	Bell Canada - home office		82.02
	Blackberry - Support Staff		37.73
	Rogers Blackberry - Councillor	JUL	87.30
	Bell Canada - home office		120.13
	Blackberry - Support Staff		37.65
	Rogers Blackberry - Councillor	AUG	246.46
	Bell Canada - home office		97.53

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 7 - Councillor Iannicca

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Blackberry - Support Staff		333.42
	Rogers Blackberry - Councillor	SEP	20.78
	Bell Canada - home office		76.42
	Blackberry - Support Staff		35.62
	Rogers Blackberry - Councillor	OCT	29.67
	Bell Canada - home office		119.39
	Blackberry - Support Staff		35.62
	AA difference above basic		3.54
	Rogers Blackberry - Councillor	NOV	20.77
	Bell Canada - home office		76.08
	Blackberry - Support Staff		35.63
	Rogers Blackberry - Councillor	DEC	20.58
	Bell Canada - home office		71.14
	Blackberry - Support Staff		53.12
715206 TOTAL:			2,370.36

715222	COMMUNICATIONS		
	Postage	JAN	3.02
	Home office - internet		164.84
	Postage	FEB	1.54
	Home office - internet		168.40
	Postage	MAR	3.85
	Home office - internet		168.41
	Postage	APR	4.73
	Home office - internet		168.40
	Print requisition R201805 - Councillor Community letter		362.00
	Postage	MAY	29.43
	Home office - internet		168.39
	Print requisition R201821 Councillor's community notice		474.84
	Postage	JUN	7.92
	Home office - internet		168.40
	Postage	JUL	44.66
	Home office - internet		168.40
	Print requisition - meeting notice		372.80
	Postage	AUG	17.10
	Home office - internet		168.40
	Postage	SEP	8.03
	Home office - internet		168.39
	Postage	OCT	8.69
	Home office - internet		216.74
	Postage	NOV	12.43
	Home office - internet		219.28
	Postage	DEC	219.28
	Home office - internet		3.08
715222 TOTAL:			3,521.45

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 7 - Councillor Iannicca

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715304	PARKING - NON CITY FACILITIES		
	Parking	MAY	22.51
	Parking	NOV	5.63
		715304 TOTAL:	28.14
715390	TRANSPORTATION - OTHER		
	407 ETR	JAN	56.08
	407 ETR	FEB	30.62
	407 ETR	MAR	4.63
	407 ETR	APR	31.50
	407 ETR	MAY	14.85
	407 ETR	JUN	4.63
	407 ETR	JUL	62.21
	407 ETR	AUG	57.47
	407 ETR	SEP	13.97
	407 ETR	OCT	47.81
	407 ETR	NOV	96.01
	407 ETR	DEC	28.27
		715390 TOTAL:	448.05
715405	BUILDING RENTAL		
		715405 TOTAL:	0.00
715522	EQUIPMENT PURCHASES - OFFICE		
		715522 TOTAL:	0.00
715531	EQUIPMENT REPAIRS/PARTS		
		715531 TOTAL:	0.00
715785	SOUVENIRS		
	Souvenirs	APR	370.80
	Souvenirs	SEP	14.76
	Souvenirs	DEC	24.82
		715785 TOTAL:	410.38
715810	OFFICE SUPPLIES AND EXPENSES		
	Photocopies	JAN	34.56
	Photocopies	FEB	13.36
	Photocopies	APR	1.68
	Photocopies	MAY	20.92
	Photocopies	JUN	8.16
	Office Supplies		21.71
	Photocopies	JUL	8.16
	Photocopies	AUG	1.36
	Photocopies	SEP	39.65
	Photocopies	OCT	1.14
	Photocopies	NOV	2.52

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 7 - Councillor Iannicca

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Office Supplies	DEC	18.38
		715810 TOTAL:	171.60
715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	MAY	129.35
	Staff appreciation	DEC	205.70
	Staff appreciation		135.68
		715854 TOTAL:	470.73
715857	ENTERTAINMENT AND HOSPITALITY		
	Fundraiser - Celeno Canadian Club, 2 tickets	FEB	80.00
	Fundraiser - Riverwood Conservancy, 2 tickets		216.13
	Fundraiser - Interim Place Rays of Hope Gala, 2 tickets		270.16
	Fundraiser - Art Gallery of Mississauga Art Auction, 2 tickets	MAR	150.00
	Fundraiser - Friends of the Museum, 2 tickets	APR	300.00
	Retirement, 1 ticket		30.00
	Business meeting - Erindale Village Ratepayers Association		149.55
	Hancock Woodlands Community Event - refreshments	MAY	150.49
	Business meeting - Waste transfer site		96.72
	Business meeting - Elm Drive development		83.76
	Business meeting - floodplain mapping		80.75
	Business meeting - Cooksville floodplain		112.93
	Business meeting - street parking		121.49
	Business meeting - City Centre servicing		104.94
	Business meeting - Celebration Square event		85.43
	Business meeting - double decker bus proposal		68.00
	Business meeting - Citizens Committee		51.60
	Business meeting - Ward 7 focus group		163.09
	Business meeting - municipal snow removal		92.79
	Business meeting - Celano Club bocce proposal		71.33
	Business meeting - development application		66.70
	Business meeting - street parking amendment		70.25
	Retirement, 1 ticket	SEP	15.00
	Donation - Huron Park Bocce - outdoor equipment rental		235.07
	Business meeting - development application	DEC	71.22
	Business meeting - municipal land acquisition		71.05
	Community event - refreshments		100.00
	Business meeting		68.02
	Business meeting		154.55
	Business meeting - on street parking		48.82
	Business meeting - Cooksville floodplain		80.91
	Business meeting - signage proposal		82.57
	Business meeting - Planning and Building		103.68
	Business meeting - Ratepayer group		185.83
	Business meeting - By-law signage		95.20
	Business meeting - development application		97.12
	Business meeting - Community Services		94.54
	Business meeting - Youth event		29.92
	Business meeting - Cooksville floodplain		104.56
	Business meeting - Policy		162.82

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 7 - Councillor Iannicca

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Business meeting - parkland dedication	98.90
715857 TOTAL:		4,515.89
715888	OTHER EXPENSES (SUNDRY)	
715888 TOTAL:		0.00

WARD 7 SUMMARY OF EXPENSES

YTD ACTUALS:	28,335.45
2015 BUDGET:	32,300.00
YTD BALANCE:	3,964.55 *

* Unspent budget will be transferred to 2016

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 8 - Councillor Mahoney

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715101	MEMBERSHIPS DUES		
	Art Gallery of Mississauga	JAN	225.13
	715101 TOTAL:		225.13
715102	SUBSCRIPTIONS		
	715102 TOTAL:		0.00
715103	CONFERENCES		
	715103 TOTAL:		0.00
715104	COURSES		
	Association of Municipalities of Ontario	JAN	427.39
	715104 TOTAL:		427.39
715201	NEWSLETTERS		
	eNewsletter	APR	25.88
	eNewsletter	OCT	27.22
	eNewsletter	NOV	27.43
	eNewsletter	DEC	28.54
	715201 TOTAL:		109.07
715206	TELEPHONE AND LINE CHARGES		
	Rogers iPhone - Councillor	JAN	82.85
	Blackberry - Support Staff		20.57
	Rogers iPhone - Councillor	FEB	51.90
	Blackberry - Support Staff		28.75
	Rogers iPhone - Councillor	MAR	36.79
	Blackberry - Support Staff		20.60
	Rogers iPhone - Councillor	APR	102.98
	Blackberry - Support Staff		20.60
	Rogers iPhone - Councillor	MAY	50.21
	Blackberry - Support Staff		20.60
	Rogers iPhone - Councillor	JUN	51.70
	Blackberry - Support Staff		20.63
	Rogers iPhone - Councillor	JUL	53.08
	Blackberry - Support Staff		20.58
	Rogers iPhone - Councillor	AUG	39.36
	Blackberry - Support Staff		21.48
	Rogers iPhone - Councillor	SEP	55.54
	Blackberry - Support Staff		20.69
	Rogers iPhone - Councillor	OCT	51.39
	Blackberry - Support Staff		20.69
	Rogers iPhone - Councillor	NOV	52.16
	Blackberry - Support Staff		20.60
	Rogers iPhone - Councillor	DEC	50.93
	Blackberry - Support Staff		28.74
	715206 TOTAL:		943.42

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 8 - Councillor Mahoney

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715222	COMMUNICATIONS		
	Postage	JAN	33.00
	Postage	FEB	443.17
	Social media communication		25.71
	Postage	MAR	44.48
	Social media communication		25.69
	Postage	APR	0.77
	Social media communication		24.85
	Ad - South Asian Weekender		56.54
	Social media communication	MAY	25.71
	Print requisition R201803 - Mississauga Transitway envelopes		104.00
	Postage	JUN	1.65
	Social media communication		25.42
	Postage	JUL	1.54
	Social media communication		26.74
	Postage	AUG	9.77
	Postage	SEP	4.95
	Portable sign		354.83
	Social media communication		27.28
	Postage	OCT	4.07
	Social media communication		27.46
	Postage	NOV	1.65
	Social media communication		76.27
	Postage	DEC	4.73
	Print requisition R197801/02 - Complimentary cards and envelopes		331.00
	715222 TOTAL:		1,681.28
715304	PARKING - NON CITY FACILITIES		
	715304 TOTAL:		0.00
715390	TRANSPORTATION - OTHER		
	715390 TOTAL:		0.00
715405	BUILDING RENTAL		
	Room rental - John Fraser Secondary School, public meeting	FEB	246.66
	715405 TOTAL:		246.66
715522	EQUIPMENT PURCHASES - OFFICE		
	TV for office	JAN	274.23
	Art installation for office	FEB	45.03
	715522 TOTAL:		319.26

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 8 - Councillor Mahoney

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715531	EQUIPMENT REPAIRS/PARTS		
		715531 TOTAL:	0.00
715785	SOUVENIRS		
	Souvenirs	MAR	249.40
	Souvenirs	MAY	93.51
	Souvenirs	JUN	60.48
	Souvenirs	NOV	105.85
	Souvenirs	DEC	104.06
		715785 TOTAL:	613.30
715810	OFFICE SUPPLIES AND EXPENSES		
	Photocopies	JAN	7.64
	Photocopies	FEB	1.08
	Office stationery		76.00
	Photocopies	MAR	1.16
	Photocopies	MAY	0.72
	Photocopies	JUN	1.92
	Photocopies	JUL	2.00
	Photocopies	AUG	0.44
	Photocopies	SEP	1.70
	Photocopies	OCT	2.24
	Photocopies	NOV	1.49
	Office supplies		40.60
	Photocopies	DEC	0.78
		715810 TOTAL:	137.77
715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	DEC	205.70
		715854 TOTAL:	205.70
715857	ENTERTAINMENT AND HOSPITALITY		
	Fundraiser - Heart House Hospice, 2 tickets	JAN	350.00
	Fundraiser - Victim Services of Peel, 2 tickets	FEB	112.57
	Community Living Mayor's Tribute event, 2 tickets		300.00
	Donation - Global Youth Troopers, breakfast meeting		180.11
	War of the Wards event - trophy	APR	7.63
	Safe City Justice luncheon, 1 ticket		88.53
	Fundraiser - Trillium Health Foundation, 2 tickets	JUL	250.00
	Appreciation Event - Accessibility Advisory Committee	AUG	242.17
	Sponsorship - The Community Foundation	NOV	50.00
	Fundraiser - Eden Food Bank, 1 ticket		135.06
	Donation - Erin Mills Youth Centre, Hershey Centre event	DEC	240.91
	Community event - supplies		22.30
	Community meeting with the Mayor		46.02
	Community Fun Skate - refreshments		256.80
	Donation - Erin Mills Youth Centre, Hershey Centre event		228.29

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 8 - Councillor Mahoney

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Leash free calendars	90.06
	715857 TOTAL:	2,600.45
715888	OTHER EXPENSES (SUNDRY)	
	715888 TOTAL:	0.00

WARD 8 SUMMARY OF EXPENSES

YTD ACTUALS:	7,509.43
2015 BUDGET:	29,000.00
YTD BALANCE:	21,490.57 *

* Unspent budget will be transferred to 2016

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 9 - Councillor Saito

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
715101	MEMBERSHIPS DUES	
	715101 TOTAL:	0.00
715102	SUBSCRIPTIONS	
	715102 TOTAL:	0.00
715103	CONFERENCES	
	715103 TOTAL:	0.00
715104	COURSES	
	715104 TOTAL:	0.00
715201	NEWSLETTERS	
	e-Newsletter	MAY 45.22
	715201 TOTAL:	45.22
715206	TELEPHONE AND LINE CHARGES	
	Rogers iPhone - Councillor	JAN 35.70
	Rogers iPad data	40.70
	Bell Canada - home office	25.65
	Rogers iPhone - Councillor	FEB 20.60
	Rogers iPad data	39.66
	Bell Canada - home office	64.37
	Rogers iPhone - Councillor	MAR 20.61
	Rogers iPad data	20.35
	Bell Canada - home office	87.69
	Rogers iPhone - Councillor	APR 38.23
	Bell Canada - home office	157.74
	Rogers iPad data	20.35
	EA difference above basic	11.74
	Rogers iPhone - Councillor	MAY 43.26
	Bell Canada - home office	66.45
	Rogers iPad data	25.44
	Rogers iPhone - Councillor	JUN 35.62
	Bell Canada - home office	82.14
	Rogers iPad data	30.53
	Rogers iPhone - Councillor	JUL 35.62
	Bell Canada - home office	76.42
	Phone cards for board meeting call-in	116.84
	Rogers iPad data	30.53
	Rogers iPhone - Councillor	AUG 51.83
	Bell Canada - home office	83.48
	Rogers iPad data	30.53
	Wi-Fi travel cards	60.84
	Rogers iPhone - Councillor	SEP 50.94
	Bell Canada - home office	76.77

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 9 - Councillor Saito

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Rogers iPad data		40.70
	Rogers iPhone - Councillor	OCT	51.14
	Bell Canada - home office		70.10
	Rogers iPad data		30.53
	Rogers iPhone - Councillor	NOV	35.66
	Rogers iPad data		30.53
	Bell Canada - home office		70.10
	EA difference above basic		2.04
	Rogers iPhone - Councillor	DEC	36.00
	Rogers iPad data		30.53
	Wi-Fi travel cards		42.36
	Bell Canada - home office		77.85
	715206 TOTAL:		1,998.17

715222	COMMUNICATIONS		
	Postage	JAN	178.88
	Ad - Mississauga Chinese Business Association		191.31
	Postage	FEB	396.94
	Internet - home office		139.32
	Print requisition R185525 - letter to residents		107.00
	Postage	MAR	3.19
	Print requisition R185526 - Paramedic Station letter		165.00
	Postage	APR	27.17
	Internet - home office		54.90
	Ad - South Asian Weekender		56.54
	Postage	MAY	298.15
	Internet - home office		50.83
	Print requisition R185528 - Coyote Sightings letter		155.00
	iPad data card for Enersource meeting		27.35
	Ad - Dance Factory Yearbook		75.00
	Postage	JUN	9.35
	Internet - home office		48.58
	Postage	JUL	87.09
	Internet - home office		50.75
	Postage	AUG	14.67
	Internet - home office		48.58
	Postage	SEP	1.54
	Internet - home office		50.75
	Postage	OCT	2.31
	Internet - home office		60.96
	Ad - Snap Mississauga		100.74
	Postage	NOV	10.01
	Internet - home office		54.90
	Postage	DEC	297.99
	Internet - home office		54.90
	Ad - Mississauga Chinese Business Association		183.17
	Printing - promotional material		1,422.80
	715222 TOTAL:		4,425.67

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 9 - Councillor Saito

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715304	PARKING - NON CITY FACILITIES		
	Parking	AUG	14.41
		715304 TOTAL:	14.41
715309	PARKING - CITY FACILITIES		
	Parking	JUN	0.45
	Resident parking regarding OMB meeting	DEC	91.86
		715309 TOTAL:	92.31
715390	TRANSPORTATION - OTHER		
	407 ETR	JAN	23.66
	407 ETR	FEB	12.56
	407 ETR	MAR	19.60
	407 ETR	APR	19.12
	407 ETR	MAY	49.96
	Personal reimbursed		-19.43
	Personal reimbursed		-6.71
	407 ETR	JUN	16.98
	Personal reimbursed		-14.29
	407 ETR	JUL	42.88
	407 ETR	AUG	52.06
	407 ETR	SEP	8.72
	407 ETR	OCT	9.38
	407 ETR	NOV	43.68
	Personal reimbursed		-14.52
	407 ETR	DEC	57.89
	Personal reimbursed		-12.93
		715390 TOTAL:	288.61
715405	BUILDING RENTAL		
	Room rental - Salvation Army Cornerstone Community Church, Community meeting	MAR	50.00
		715405 TOTAL:	50.00
715522	EQUIPMENT PURCHASES - OFFICE		
	iPad accessory	JAN	75.18
	iPhone accessories	FEB	55.95
	Office décor and furniture		406.98
		715522 TOTAL:	538.11
715531	EQUIPMENT REPAIRS/PARTS		
	Popcorn machine repair	APR	23.15
	Popcorn machine repair	JUL	13.23
		715531 TOTAL:	36.38
715785	SOUVENIRS		
	Souvenirs	MAR	211.80
	Souvenirs	APR	161.96
	Souvenirs	MAY	297.78
	Souvenirs	AUG	35.50
	Souvenirs	OCT	200.39

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 9 - Councillor Saito

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Souvenirs	DEC	106.73
	715785 TOTAL:		1,014.16
715810	OFFICE SUPPLIES AND EXPENSES		
	Photocopies	JAN	0.20
	Office Supplies		48.42
	Office Supplies	MAR	8.27
	Office Supplies	APR	28.46
	Photocopies	MAY	8.04
	Office Supplies		77.65
	Photocopies	JUN	0.12
	Photocopies	JUL	0.52
	Photocopies	AUG	2.60
	Photocopies	NOV	6.14
	Software update - Apple GPS		15.25
	Photocopies	DEC	0.56
	Office Supplies		166.45
	715810 TOTAL:		362.68
715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	DEC	205.70
	Staff appreciation		91.32
	715854 TOTAL:		297.02
715857	ENTERTAINMENT AND HOSPITALITY		
	Transhelp tickets - donated to volunteers	JAN	63.04
	Business meeting		70.64
	Business meeting	FEB	26.78
	Community Steelheads Event, supplies		128.80
	Business meeting		12.82
	Business meeting		114.44
	Business meeting		50.21
	Accessibility Advisory Committee interviews - lunch		26.46
	War of the Wards event - trophy	APR	7.63
	Fundraiser - The Develop Assist Mentor, 2 tickets		40.00
	Business meeting		61.61
	Transhelp tickets - donated to volunteer		66.67
	Donation - St. Francis Butterfly Peace event	MAY	20.00
	Business meeting		45.55
	Business meeting		19.13
	Fundraiser - Jesse Arrigo fundraiser		270.16
	Business meeting		60.21
	Mississauga Arts Council - MARTY Awards, 7 tickets		140.48
	Popcorn supplies		206.11
	Seniors' Fair event, refreshments		162.88
	Community Barbecue, church rental and refreshments		341.52
	Transhelp tickets - donated to volunteer		66.67
	Business meeting	JUN	110.64
	Business meeting		54.07
	Fundraiser - Scouts Canada Peace Service		50.00

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 9 - Councillor Saito

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Business meeting		22.51
	Business meeting		22.51
	Business meeting		21.61
	Donation - Volunteering Peel event, refreshments	JUL	50.00
	Community Event at Hershey Centre		197.15
	Community Event at Hershey Centre		466.49
	Peel Multicultural Council Youth Forum, food donated	SEP	100.00
	Business meeting		51.56
	Transhelp tickets - donated to volunteer		66.67
	Business meeting		48.48
	Business meeting		7.89
	Business meeting	OCT	38.94
	Business meeting		28.49
	Terry Fox Run, refreshments donated		100.00
	Business meeting		20.50
	Heritage Mississauga Awards Gala, 1 ticket		65.00
	Business meeting		93.14
	Business meeting		103.45
	Business meeting	DEC	29.81
	Community meeting - refreshments		183.17
	Staff meeting		60.50
	Resident appreciation		8.12
	Transhelp tickets - donated to volunteer		20.00
	Donation - The Develop Assist Mentor, transit tickets		52.23
	Business meeting		20.29
	Business meeting		27.49
	Business meeting		23.76
	Business meeting		4.32
	Business meeting		90.06
	Business meeting		102.57
	War of the Wards event - trophy		10.18
	Ward meeting - promotional items		466.42
	Volunteer appreciation		20.05
715857 TOTAL:			4,839.88

715888	OTHER EXPENSES (SUNDRY)		
	Floral expression	MAY	91.53
	Floral expression	JUN	81.36
	Floral expression	OCT	55.92
	Floral expression		55.92
715888 TOTAL:			284.73

WARD 9 SUMMARY OF EXPENSES

YTD ACTUALS:	14,287.35
2015 BUDGET:	27,900.00
YTD BALANCE:	13,612.65*

* Unspent budget will be transferred to 2016

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 10 - Councillor McFadden

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
715101	MEMBERSHIPS DUES		
	Rotary Club of Mississauga	MAY	200.00
	Rotary Club of Mississauga	NOV	200.00
	715101 TOTAL:		400.00
715102	SUBSCRIPTIONS		
	715102 TOTAL:		0.00
715103	CONFERENCES		
	Association of Municipalities Ontario	SEP	602.51
	715103 TOTAL:		602.51
715104	COURSES		
	715104 TOTAL:		0.00
715201	NEWSLETTERS		
	715201 TOTAL:		0.00
715206	TELEPHONE AND LINE CHARGES		
	Rogers iPhone - Councillor	JAN	59.87
	Rogers iPad - Councillor		45.79
	Rogers - Support Staff		20.60
	Rogers iPhone - Councillor	FEB	35.77
	Rogers iPad - Councillor		30.53
	Rogers - Support Staff		20.60
	Rogers iPhone - Councillor	MAR	163.73
	Rogers iPad - Councillor		15.52
	Rogers - Support Staff		20.60
	Rogers iPhone - Councillor	APR	3.56
	Rogers iPad - Councillor		15.52
	Rogers - Support Staff		20.60
	Rogers iPhone - Councillor	MAY	36.63
	Rogers iPad - Councillor		15.52
	Rogers - Support Staff		20.60
	Rogers iPhone - Councillor	JUN	50.88
	Rogers iPad - Councillor		30.53
	Rogers - Support Staff		20.60
	Rogers iPhone - Councillor	JUL	39.33
	Rogers iPad - Councillor		15.52
	Rogers - Support Staff		20.60
	Rogers iPhone - Councillor	AUG	36.63
	Rogers iPad - Councillor		15.52
	Rogers - Support Staff		20.60
	Rogers iPhone - Councillor	SEP	42.66
	Rogers iPad - Councillor		15.52
	Rogers - Support Staff		20.65

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 10 - Councillor McFadden

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Rogers iPhone - Councillor	OCT	59.02
	Rogers iPad - Councillor		15.52
	Rogers - Support Staff		20.60
	Rogers iPhone - Councillor	NOV	56.71
	Rogers iPad - Councillor		15.52
	Rogers - Support Staff		20.60
	Rogers iPhone - Councillor	DEC	80.60
	Rogers iPad - Councillor		30.53
	Rogers - Support Staff		20.60
715206 TOTAL:			1,174.18

715222	COMMUNICATIONS		
	Postage	JAN	2.29
	Internet - home office		46.70
	Social media communication		270.16
	Postage	FEB	20.67
	Social media communication		315.18
	Postage	MAR	2.31
	Internet - home office		49.30
	Postage	APR	1.54
	Internet - home office		49.29
	Social media communication		292.67
	Ad - South Asian Weekender		56.53
	Postage	MAY	9.53
	Internet - home office		49.30
	Postcards for Public Information Session		690.95
	Ad - Mississauga Camp Enterprise		100.00
	Postage	JUN	267.56
	Internet - home office		49.30
	Postage	JUL	600.60
	Internet - home office		49.30
	Print requisition R183588 - Park Redevelopment letter		151.00
	Printing - promotional flyer for community event		187.85
	Postage	AUG	200.07
	Internet - home office		49.30
	Postage	SEP	319.76
	Website registration		139.00
	Postage	OCT	7.41
	Internet - home office		49.30
	Postage	NOV	50.05
	Internet - home office		49.30
	Postage	DEC	539.66
	Internet - home office		49.30
	Ad - Mississauga Camp Enterprise		100.00
	Printing - Christmas cards		445.60
715222 TOTAL:			5,260.78

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 10 - Councillor McFadden

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715304	PARKING - NON CITY FACILITIES		
		715304 TOTAL:	0.00
715390	TRANSPORTATION - OTHER		
	407ETR	MAY	73.22
	407ETR	OCT	56.30
	407ETR	NOV	50.98
	Return flight to attend Regional Council		237.13
	407ETR	DEC	52.86
		715390 TOTAL:	470.49
715405	BUILDING RENTAL		
	Room rental - St. Simon Stock Catholic School, Community open house	APR	100.00
	Reimbursement from Centreville Homes Inc.		-100.00
	Room rental - St. Edith Stein School, Community meeting		96.67
	Room rental - St. Simon Stock Catholic School, Town Hall meeting	JUN	163.85
		715405 TOTAL:	260.52
715522	EQUIPMENT PURCHASES - OFFICE		
	Coffee maker for office	APR	157.42
	Cell phone accessories	JUL	81.36
	Office décor and furniture	NOV	256.34
	Tent	DEC	1,912.27
		715522 TOTAL:	2,407.39
715531	EQUIPMENT REPAIRS/PARTS		
		715531 TOTAL:	0.00
715785	SOUVENIRS		
	Souvenirs	MAR	72.44
	Souvenirs	APR	26.46
	Souvenirs	MAY	182.64
	Souvenirs	AUG	96.47
	Souvenirs	SEP	60.48
	Souvenirs	DEC	24.82
		715785 TOTAL:	463.31
715810	OFFICE SUPPLIES AND EXPENSES		
	Photocopies	JAN	9.28
	Office supplies		107.53
	Photocopies	FEB	10.84
	Photocopies	MAR	13.96
	Photocopies	APR	6.64
	Office stationery		150.00
	Office supplies		131.11
	Photocopies	MAY	2.88

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 10 - Councillor McFadden

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
	Photocopies	JUN	5.96
	Office stationery		156.00
	Photocopies	JUL	9.44
	Photocopies	AUG	11.76
	Office supplies		27.88
	Photocopies	SEP	22.90
	Photocopies	OCT	3.08
	Office supplies		6.11
	Photocopies	NOV	2.32
	Photocopies	DEC	6.32
	Office supplies		14.39
715810 TOTAL:			698.40

715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	APR	72.30
	Personal reimbursement		-15.70
	Staff appreciation	JUN	198.10
	Staff appreciation	OCT	198.10
	Staff appreciation		45.03
	Staff appreciation		180.11
	Staff appreciation	DEC	205.70
	Staff appreciation		283.57
715854 TOTAL:			1,167.21

715857	ENTERTAINMENT AND HOSPITALITY		
	Business meeting	JAN	22.51
	Business meeting		155.23
	Business meeting		69.73
	Business meeting	FEB	45.04
	War of the Wards event, tickets and prizes		373.59
	Business meeting		49.67
	Business meeting		308.66
	Fundraiser - Safe City Mississauga Justice event, 2 tickets		177.06
	Fundraiser - Mississauga Food Bank, tickets donated	MAR	1,400.00
	Fundraiser - VIVA Retirement Community		195.00
	Business meeting	APR	36.02
	Business meeting		19.08
	Business meeting		45.03
	Fundraiser - Rotary Club of Mississauga Meadowvale Spring event, 10 tickets donated		900.00
	Business meeting		25.90
	Business meeting		57.71
	Business meeting		58.70
	Business meeting		58.85
	War of the Wards event - trophy		7.63
	Park Clean-up event, supplies	MAY	42.25
	Community Task Force meeting, catering and supplies		433.81
	Business meeting		45.03
	Business meeting		36.02
	Business meeting	JUN	50.39

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 10 - Councillor McFadden

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Business meeting		15.08
	Business meeting		25.87
	Volunteer appreciation		22.60
	Business meeting		43.40
	Fundraiser - Stars on the Credit, 4 tickets		500.00
	Business meeting	JUL	115.19
	Community Street event - supplies		30.00
	Business meeting		28.14
	Business meeting	AUG	45.49
	Business meeting		43.87
	Business meeting		79.52
	Fundraiser - Peel Children's Aid Foundation, 2 tickets		150.00
	Business meeting		33.00
	Business meeting		74.90
	North Mississauga Soccer Club Fun Day event, tickets donated	SEP	109.87
	Community Park Event, supplies		124.62
	Business meeting		38.67
	Business meeting		18.01
	Business meeting		26.03
	Business meeting		30.06
	Business meeting		41.83
	Business meeting		60.86
	Business meeting	OCT	29.36
	Business meeting		45.03
	Business meeting		9.99
	Business meeting		89.03
	Business meeting		57.09
	Mississauga Board of Chinese Professionals event, 2 tickets		336.00
	Canadian Sikh Association Annual Gala, 1 ticket		43.39
	Business meeting		53.33
	Fundraiser - Trillium Health Fashion Flare, 2 tickets		300.00
	Fundraiser - Trillium Health Fashion Flare, 4 tickets donated		600.00
	Business meeting		45.03
	Business meeting	NOV	112.62
	Business meeting		51.44
	Business meeting		328.57
	Business meeting		50.96
	Fundraiser - Peel Children's Centre, 4 tickets donated		600.00
	Business meeting		46.76
	Business meeting	DEC	31.43
	Business meeting		45.03
	Business meeting		29.43
	Business meeting		77.09
	Business meeting		68.45
	Business meeting		89.76
	Community event - equipment rental and materials		417.35
	Business meeting		45.03
		715857 TOTAL:	9,872.09

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 10 - Councillor McFadden

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715888	OTHER EXPENSES (SUNDRY)		
	Floral expression	MAY	64.11
	Floral expression	JUN	63.09
	Business photo	JUL	162.82
	Floral expression		20.34
	Floral expression	DEC	30.53
	Floral expression		208.61
		715888 TOTAL:	549.50

WARD 10 SUMMARY OF EXPENSES

YTD ACTUALS:	23,326.38
2015 BUDGET:	27,700.00
YTD BALANCE:	4,373.62 *

* Unspent budget will be transferred to 2016

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 11 - Councillor Carlson

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
715101	MEMBERSHIPS DUES		
	Friends of the Museum	APR	9.03
	Mississauga Garden Council	JUL	22.51
	715101 TOTAL:		31.54
715102	SUBSCRIPTIONS		
	715102 TOTAL:		0.00
715103	CONFERENCES		
	2015 Ontario Heritage conference	FEB	789.86
	715103 TOTAL:		789.86
715104	COURSES		
	715104 TOTAL:		0.00
715201	NEWSLETTERS		
	Newsletter	MAY	4,486.31
	Newsletter	NOV	3,115.00
	715201 TOTAL:		7,601.31
715206	TELEPHONE AND LINE CHARGES		
	Rogers Blackberry - Councillor	JAN	20.60
	Rogers Blackberry - Councillor	FEB	20.60
	Rogers Blackberry - Councillor	MAR	20.60
	Rogers Blackberry - Councillor	APR	20.60
	Rogers Blackberry - Councillor	MAY	20.60
	Rogers Blackberry - Councillor	JUN	20.60
	Rogers Blackberry - Councillor	JUL	20.60
	Rogers Blackberry - Councillor	AUG	20.60
	Rogers Blackberry - Councillor	SEP	20.60
	Rogers Blackberry - Councillor	OCT	20.60
	Rogers Blackberry - Councillor	NOV	20.60
	Rogers Blackberry - Councillor	DEC	20.60
	715206 TOTAL:		247.20
715222	COMMUNICATIONS		
	Postage	JAN	8.27
	Postage	FEB	186.26
	Print requisition R188636 - Peel Region Paramedic		135.00
	Postage	MAR	4.48
	Postage	APR	3.49
	Ad - South Asian Weekender		56.51
	Print requisition R188640 - Litter Blitz letter		300.00
	Print requisition R188638 - Traffic Signs meeting notice		131.00
	Postage	MAY	781.65
	Website domain and maintenance		85.35
	Social media communication		238.52

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 11 - Councillor Carlson

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Print requisition R188639 - community letter		160.00
	Print requisition R188642 - meeting notice		134.00
	Postage	JUN	2.42
	Print requisition R188646 - Baskerville All way Stop		107.00
	Print requisition R188643 - Meeting Crediview Road		230.00
	Print requisition R188645 - David Leeder Tree Planting		150.00
	Print requisition R188644 - Car Sign		91.00
	Postage	JUL	482.06
	Print requisition R188647 - Traffic Signal at Westbridge		101.00
	Print requisition R188648/50 - Vintage Car Show	AUG	268.69
	Postage	SEP	582.23
	Print requisition R198351 - Vintage Car Show		53.00
	Print requisition R188649 - Vintage Car Show		267.00
	Postage - meeting notice regarding 5155 Mississauga Road		259.97
	Postage	OCT	468.56
	Print requisition R198353 - 5155 Mississauga Road		157.00
	Print requisition R198355 - All Way Stop		99.00
	Print requisition R198354 - Traffic Signal		100.00
	Print requisition R198356 - All Way Stop		165.00
	Print requisition R198357 - Christmas Card		249.00
	Stock image for New Year's Levee		39.48
	Social media communication		259.51
	Postage	NOV	3.96
	Postage	DEC	549.83
	Print requisition R198359-60 - New years event		314.00
	715222 TOTAL:		7,224.24
715304	PARKING - NON CITY FACILITIES		
	715304 TOTAL:		0.00
715390	TRANSPORTATION - OTHER		
	715390 TOTAL:		0.00
715405	BUILDING RENTAL		
	Room rental - Streetsville Kinsmen, community meeting	JAN	100.00
	715405 TOTAL:		100.00
715522	EQUIPMENT PURCHASES - OFFICE		
	Office décor	DEC	436.53
	715522 TOTAL:		436.53
715531	EQUIPMENT REPAIRS/PARTS		
	715531 TOTAL:		0.00
715785	SOUVENIRS		
	Souvenirs	JAN	48.46

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 11 - Councillor Carlson

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Souvenirs	MAR	128.52
	Souvenirs	APR	245.71
	Souvenirs	MAY	497.72
	Souvenirs	JUN	81.40
	Souvenirs	JUL	52.83
	Souvenirs	OCT	926.59
	Souvenirs	DEC	24.82
715785 TOTAL:			2,006.05

715810	OFFICE SUPPLIES AND EXPENSES		
	Photocopies	JAN	1.68
	Photocopies	FEB	0.40
	Office supplies		29.00
	Photocopies	MAR	1.12
	Photocopies	APR	0.44
	Photocopies	MAY	11.96
	Photocopies	JUN	4.40
	Photocopies	JUL	3.28
	Photocopies	AUG	0.12
	Photocopies	SEP	2.34
	Photocopies	OCT	0.20
	Photocopies	NOV	0.04
	Photocopies	DEC	0.44
715810 TOTAL:			55.42

715854	RECOGNITION AND TEAM BUILDING		
	Staff appreciation	DEC	205.70
	Staff appreciation		57.57
715854 TOTAL:			263.27

715857	ENTERTAINMENT AND HOSPITALITY		
	New Year's Day Community Event - refreshments	JAN	496.18
	Leash Free Mississauga - calendars		100.00
	Art Gallery Gala, 2 tickets	FEB	150.00
	Community Event for New Year's Eve - supplies		26.82
	Legion of Honour event, flag	APR	101.71
	War of the Wards event - trophy		7.63
	Streetsville Clean-up event, refreshments	MAY	114.52
	Fundraiser - Rotary Club Gala, 4 tickets donated		400.00
	Donation - Seniors' Safety Seminar, refreshment		150.54
	Donation - Village Litter Blitz, food and supplies		150.00
	Donation - Tree Planting event, refreshments		57.45
	Community Event - supplies	AUG	32.42
	Community barbeque - food		269.37
	Vintage Car Show - mobile licensing fee donated		31.00
	Fundraiser - Mississauga Italian Canadian Benevolent Association, 1 ticket	SEP	95.00
	Fundraiser - Eden Food Bank, 1 ticket		67.53
	Business meeting	NOV	276.00
	Community meeting - refreshments	DEC	48.79
	Business meeting - Creditview Road		66.04

EXPENDITURE DETAIL
Mayor and Members of Council
January 1, 2015 to December 31, 2015
Ward 11 - Councillor Carlson

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Business meeting - Peel Paramedics	21.64
	Business meeting - Litter not	28.82
	Business meeting - Streetsville Square	21.17
	Business meeting - Streetsville BIA	47.87
	Business meeting - Streetsville BIA	70.80
	Business meeting - Vintage car event	69.86
	Volunteer appreciation	59.37
	Mississauga Food Bank event - transportation for volunteers	160.22
	Leash Free Mississauga - calendars	90.06
	715857 TOTAL:	3,210.81

715888	OTHER EXPENSES (SUNDRY)	
	715888 TOTAL:	0.00

WARD 11 SUMMARY OF EXPENSES

YTD ACTUALS:	21,966.23
2015 BUDGET:	27,000.00
YTD BALANCE:	5,033.77 *

* Unspent budget will be transferred to 2016