



**Mayor and Members of Council  
Expenditure Statement**

**2024**

**For the period:  
January 1, 2024 to September 30, 2024**



**Mayor and Members of Council  
Expenditure Statement  
January 1, 2024 to September 30, 2024**

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**Mayor and Members of Council  
Actual to Budget Comparison  
January 1, 2024 to September 30, 2024**

	2023 Budget Surplus <sup>1</sup>	2024 Annual Budget	2024 Total Budget	2024 Year to Date Actuals	Budget Variance <sup>2</sup>	Use of Budget %
Mayor Crombie/Acting Mayor	-	49,775.00	49,775.00	11,010.08	38,764.92	22.12%
Mayor Parrish <sup>3</sup>	-	56,325.00	56,325.00	34,970.21	21,354.79	62.09%
Ward 1 - Councillor Dasko	2,987.73	27,200.00	30,187.73	17,784.83	12,402.90	65.39%
Ward 2 - Councillor Tedjo	2,001.02	26,800.00	28,801.02	18,061.86	10,739.16	67.40%
Ward 3 - Councillor Fonseca	2,218.73	28,700.00	30,918.73	28,639.05	2,279.68	99.79%
Ward 4 - Councillor Kovac	12,307.58	29,800.00	42,107.58	13,273.50	28,834.08	44.54%
Ward 5 - Councillor Parrish	7,464.09	14,105.00	21,569.09	10,864.78	10,704.31	77.03%
Ward 5 - Councillor Hart <sup>3</sup>	-	17,395.00	17,395.00	5,752.69	11,642.31	33.07%
Ward 6 - Councillor Horneck	206.37	28,900.00	29,106.37	13,906.25	15,200.12	48.12%
Ward 7 - Councillor Damerla	5,364.59	32,300.00	37,664.59	6,210.23	31,454.36	19.23%
Ward 8 - Councillor Mahoney	60.19	29,000.00	29,060.19	5,307.68	23,752.51	18.30%
Ward 9 - Councillor Reid	9,437.43	27,900.00	37,337.43	11,737.44	25,599.99	42.07%
Ward 10 - Councillor McFadden	238.31	27,700.00	27,938.31	21,182.26	6,756.05	76.47%
Ward 11 - Councillor Butt	2,707.92	27,000.00	29,707.92	14,417.44	15,290.48	53.40%
<b>Total Mayor and Councillors</b>	<b>44,993.96</b>	<b>422,900.00</b>	<b>467,893.96</b>	<b>213,124.00</b>	<b>254,769.96</b>	<b>50.40%</b>

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

2. Note: BC-0062-2015 - That remaining unspent funds in each Councillor's budget at year end be transferred to their next year's budget during their four year term

3. Newly elected officials receive a prorated annual budget plus a \$2,000 start-up allowance.

**Mayor Crombie/Acting Mayor  
Expenditure Detail  
January 1, 2024 to June 23, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	1/31/2024	1/31/2024	238.10	Queen's Park Observer
	1/2/2024	2/2/2024	66.00	Globe and Mail-January
	1/1/2024	2/2/2024	48.00	New York Times-January
			352.10	
CONFERENCES/OUT OF TOWN TRAVEL	2/1/2024	3/31/2024	501.93	Big City Mayor Conference Airfare Ottawa Feb26 (Acting Mayor Horneck)
	2/23/2024	3/11/2024	742.20	Big City Mayor Conference Airfare Calgary June1 (Acting Mayor Reid)
	3/5/2024	3/11/2024	862.26	Registration-AMO Conference (Acting Mayor Reid)
	2/23/2024	3/31/2024	501.93	Big City Mayor Conference- Airfare (Acting Mayor Reid)
	4/19/2024	5/1/2024	172.94	Big City Mayor Conference- Hotel (Acting Mayor Mahoney)
	4/25/2024	5/1/2024	785.35	Big City Mayor Conference- Airfare (Acting Mayor Mahoney)
	6/5/2024	6/12/2024	65.48	Big City Mayor Conference- Taxi (Acting Mayor Mahoney)
	6/5/2024	6/12/2024	371.02	Big City Mayor Conference- Hotel (Acting Mayor Mahoney)
			4,003.11	
POSTAGE/MAILING	1/31/2024	1/31/2024	13.82	Postage-January
	2/29/2024	2/29/2024	1.97	Postage-February
			15.79	
INTERNET/PHONE	1/31/2024	1/31/2024	33.58	Cellphone-January (EA)
	1/31/2024	1/31/2024	14.55	Modem-January
	1/31/2024	1/31/2024	240.63	Cellphone-January (Mayor)
	1/31/2024	1/31/2024	2,357.78	Roaming Charges-Mayor Crombie's iPad
	2/28/2024	2/28/2024	33.58	Cellphone-February (Executive Assistant)
	03/22/2024	03/22/2024	14.55	Modem-February
	03/22/2024	03/22/2024	677.61	Cellphone-Cancellation Fee ( Mayor)
	03/22/2024	03/22/2024	33.58	Cellphone-March (Executive Assistant)
	03/31/2024	03/31/2024	14.55	Modem-March
	4/30/2024	4/30/2024	33.58	Cellphone-April (Executive Assistant)
	4/30/2024	4/30/2024	14.55	Modem-April
	5/31/2024	5/31/2024	33.58	Cellphone-May (Executive Assistant)
	5/31/2024	5/31/2024	14.55	Modem-May
	6/30/2024	6/30/2024	33.58	Cellphone-June (Executive Assistant)
	6/30/2024	6/30/2024	14.55	Modem-June
			3,564.80	

**Mayor Crombie/Acting Mayor  
Expenditure Detail  
January 1, 2024 to June 23, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	9/30/2023	1/5/2024	1,017.60	Council Photography
	2/29/2024	2/29/2024	412.91	HST adjustment - prior year
	6/19/2023	5/31/2024	204.40	Advertising -Turtle Island News
			1,634.91	
VEHICLE FUEL-GASOLINE	1/31/2024	1/20/2024	78.38	January Fleet Services Fuel Charge
	1/31/2024	1/20/2024	7.84	January Fleet Services Admin Charge
			86.22	
VEHICLE RENTAL/LEASE	2/22/2024	2/22/2024	62.32	2023 HST Auto Taxable Benefit
			62.32	
EQUIPMENT RENTAL & LEASES	1/31/2024	1/31/2024	64.51	Photocopier-January
	1/31/2024	1/31/2024	13.42	Photocopier-January
	02/29/2024	03/15/2024	28.35	Photocopier-February
	02/29/2024	03/15/2024	64.75	Photocopier-February
	03/31/2024	03/31/2024	63.13	Photocopier-March
			234.16	
GIFTS/AWARDS	01/29/2024	01/29/2024	225.09	Office Of The Mayor Certificates
			225.09	
ENTERTAINMENT/COMMUNITY EVENTS	03/20/2024	03/22/2024	575.96	Pride Parade Fee
			575.96	

**Mayor Crombie/Acting Mayor  
Expenditure Detail  
January 1, 2024 to June 23, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE AND GENERAL EXPENSES	1/4/2024	2/2/2024	81.65	Office Supplies
	1/12/2024	2/2/2024	45.65	Office Supplies
			127.30	
FOOD & BEVERAGES	1/29/2024	1/29/2024	6.21	Dairy
	1/29/2024	1/29/2024	9.89	Dairy
	2/22/2024	2/22/2024	9.89	Dairy
	2/22/2024	2/22/2024	9.89	Dairy
			35.88	
MISCELLANEOUS	04/22/24	5/3/2024	92.44	IRC-Event Insurance
			92.44	

Summary of Expenses - Mayor Crombie/Acting Mayor  
 YTD Actuals: 11,010.08  
 2024 Budget: 49,775.00  
 YTD Balance: 38,764.92

**Mayor Parrish  
Expenditure Detail  
June 24, 2024 - September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	7/4/2024	7/26/2024	225.13	Art Gallery of Mississauga Membership
			225.13	
SUBSCRIPTIONS/BOOKS	7/4/2024	7/26/2024	8.10	Globe and Mail
			8.10	
CONFERENCES/OUT OF TOWN TRAVEL	7/10/2024	7/10/2024	875.14	AMO Conference Registration
			875.14	
POSTAGE/MAILING	7/16/2024	9/12/2024	9.14	July Postage
	7/31/2024	7/31/2024	16.60	July Postage
	8/31/2024	9/6/2024	7.86	August Postage
			33.60	
INTERNET/PHONE	7/31/2024	7/31/2024	14.55	Modem-July
	7/31/2024	7/31/2024	19.39	Cellphone-July (Mayor)
	8/26/2024	8/26/2024	19.39	Cellphone-July (Executive Assistant)
	8/30/2024	8/30/2024	14.55	Modem-August
	8/30/2024	8/30/2024	19.40	Cellphone-August (Executive Assistant)
	8/30/2024	8/30/2024	19.39	Cellphone-August (Mayor)
	9/30/2024	9/30/2024	19.39	Cellphone-September (Executive Assistant)
	9/30/2024	9/30/2024	19.39	Cellphone-September (Mayor)
			145.45	
MAYOR & COUNCIL PUBLICATIONS	8/22/2024	8/26/2024	814.08	Southside Shuffle Half-Page Advertisement
			814.08	

**Mayor Parrish  
Expenditure Detail  
June 24, 2024 - September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
			-	
VEHICLE RENTAL/LEASE	7/1/2024	9/18/2024	690.26	July Vehicle lease
	9/1/2024	8/30/2024	694.41	August Vehicle lease
	9/1/2024	8/30/2024	690.27	September Vehicle lease
			2,074.94	
VEHICLE MAINTENANCE	7/31/2024	7/20/2024	220.55	Fleet Services Maintenance July
	8/31/2024	8/20/2024	17.44	Fleet Services Maintenance August
			237.99	
TRANSPORTATION COSTS OTHER				
			-	
FACILITY RENTAL	7/31/2024	8/1/2024	287.50	Housing Panel Meeting
			287.50	
EQUIPMENT RENTAL & LEASES	9/30/2024	9/30/2024	65.47	Photocopier-August
	9/30/2024	9/30/2024	70.61	Photocopier-August
	9/30/2024	9/30/2024	67.37	Photocopier-September
	9/30/2024	9/30/2024	118.14	Photocopier-September
			321.59	



**Mayor Parrish  
Expenditure Detail  
June 24, 2024 - September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PROMOTIONAL MATERIAL				
			-	
CAPITAL EQUIPMENT	7/2/2024	7/26/2024	96.54	Nespresso Aeroccino Milk Frother
	7/10/2024	7/26/2024	101.74	Coffee Maker
			198.28	
ADS - PRINT				
			-	
OFFICE AND GENERAL EXPENSES	7/2/2024	7/26/2024	69.15	Office Supplies
	7/10/2024	7/26/2024	11.59	Office Supplies
	7/10/2024	7/26/2024	58.15	Office Supplies
	7/25/2024	7/25/2024	969.34	Mayor's Stationery
	9/12/2024	9/12/2024	63.88	Seating Chart
	8/30/2024	9/30/2024	5,086.37	Mayor's Stationery
			6,258.48	
DONATIONS	9/5/2024	9/12/2024	500.00	Mississauga Walk of Fame
			500.00	
FOOD & BEVERAGES	7/2/2024	7/26/2024	41.82	Refreshments
			41.82	

**Mayor Parrish  
Expenditure Detail  
June 24, 2024 - September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT/COMMUNITY EVENTS	7/5/2024	7/8/2024	2,000.00	Ignat Kanerr Charitable Foundation Golf Hole Sponsorship
	7/5/2024	7/26/2024	180.11	The Marty Awards
	7/25/2024	8/1/2024	5,768.00	Inaugural Council Meeting
	8/2/2024	8/13/2024	15,000.00	Mississauga Symphony Orchestra Sponsorship
			22,948.11	

Summary of Expenses - Mayor Parrish  
 YTD Actuals: 34,970.21  
 2024 Budget: 56,325.00  
 YTD Balance: 21,354.79

**Ward 1 - Councillor Dasko**  
**Expenditure Detail**  
**January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	5/14/2024	8/23/2024	25.00	Cloverleaf Garden Club Annual Membership
			25.00	
SUBSCRIPTIONS/BOOKS	1/31/2024	1/31/2024 -	0.35	HST adjustment - prior year
	1/3/2024	1/10/2024	22.45	Toronto Star
	2/29/2024	2/29/2024 -	0.35	HST adjustment - prior year
	1/31/2024	2/12/2024	22.45	Toronto Star
	12/23/2023	1/10/2024	6.46	Globe and Mail
	3/19/2024	3/19/2024	22.45	Toronto Star
	3/19/2024	3/19/2024	6.46	Globe and Mail
	4/15/2024	4/16/2024	22.45	Toronto Star
	4/30/2024	4/30/2024	6.11	Globe and Mail
	4/13/2024	5/10/2024	32.52	Globe and Mail
	5/8/2024	6/10/2024	22.45	Toronto Star
	5/11/2024	7/5/2024	32.52	Globe and Mail
	6/5/2024	7/5/2024	22.45	Toronto Star
	6/8/2024	7/5/2024	32.52	Globe and Mail
	7/5/2024	7/15/2024	22.45	Toronto Star
	7/5/2024	7/15/2024	50.88	Queen's Park Observer
	7/6/2024	7/15/2024	32.52	Globe and Mail
			356.44	
INTERNET/PHONE	1/1/2024	1/31/2024	21.20	Cellphone-December (Councillor)
	1/31/2024	1/31/2024	19.39	Cellphone-January (Councillor)
	2/28/2024	2/28/2024	19.55	Cellphone-February (Councillor)
	3/22/2024	3/22/2024	19.39	Cellphone-February (Executive Assistant)
	3/31/2024	3/31/2024	19.39	Cellphone-March (Councillor)
	3/22/2024	3/22/2024	19.39	Cellphone-March (Executive Assistant)
	4/30/2024	4/30/2024	19.39	Cellphone-April (Councillor)

**Ward 1 - Councillor Dasko  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/30/2024	4/30/2024	19.39	Cellphone-April (Executive Assistant)
	5/31/2024	5/31/2024	19.41	Cellphone-May (Councillor)
	5/31/2024	5/31/2024	19.39	Cellphone-May (Executive Assistant)
	6/30/2024	6/30/2024	19.39	Cellphone-June (Councillor)
	6/30/2024	6/30/2024	19.39	Cellphone-June (Executive Assistant)
	7/31/2024	7/31/2024	19.39	Cellphone-July (Councillor)
	7/31/2024	7/31/2024	50.63	Cellphone-July (Executive Assistant)
	8/30/2024	8/30/2024	19.39	Cellphone-August (Councillor)
	8/30/2024	8/30/2024	19.39	Cellphone-August (Executive Assistant)
	9/30/2024	9/30/2024	50.63	Cellphone-September (Councillor)
	9/30/2024	9/30/2024	19.39	Cellphone-September (Executive Assistant)
			413.49	

MAYOR & COUNCIL PUBLICATIONS	1/31/2024	1/31/2024	1,004.53	Postage-Meeting Notice 992-996 Rangeview
	1/6/2024	1/10/2024	102.54	eNewsletter
	1/9/2024	1/9/2024	475.86	Community Meeting Notice 992-996 Rangeview
	1/10/2024	1/26/2024	81.41	Website Fees
	1/10/2024	1/26/2024	381.57	Mobile sign - Port Credit Memorial Park Skating Trail
	2/29/2024	2/29/2024	0.94	Postage-February
	2/6/2024	2/12/2024	103.39	eNewsletter
	2/20/2024	2/22/2024	814.08	Graphic design
	03/19/2024	03/19/2024	104.22	eNewsletter
	03/19/2024	03/19/2024	81.41	Website Fees
	03/19/2024	03/19/2024	81.41	Website Fees
	4/15/2024	4/16/2024	104.71	eNewsletter
	4/15/2024	4/16/2024	81.41	Website Fees
	5/6/2024	5/10/2024	105.05	eNewsletter
	5/10/2024	6/10/2024	81.41	Website Fees
	6/6/2024	7/5/2024	105.42	eNewsletter
	6/10/2024	7/5/2024	81.41	Website Fees
	7/1/2024	7/1/2024	11.49	Postage-June

**Ward 1 - Councillor Dasko  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	3/25/2024	7/4/2024	100.00	Mississauga Camp Enterprise - advertisement
	5/10/2024	7/11/2024	203.52	1/4 Page Magazine Advertisement for The Singing Contest
	7/6/2024	7/15/2024	104.74	eNewsletter
	7/31/2024	7/31/2024	3.49	Postage-July
	8/22/2024	9/12/2024	814.08	Southside Shuffle Half-Page Advertisement
			5,028.09	
CAPITAL EQUIPMENT	5/20/2024	5/24/2024	252.67	Monitor
	5/30/2024	6/12/2024	236.51	Electric Punch - Home Office
			489.18	
OPERATING MATERIALS	1/13/2024	1/26/2024	4.06	iCloud-January
	12/31/2023	12/31/2023 -	30.27	Prior Year HST Adjustments
	3/19/2024	03/19/2024	4.06	iCloud-February
	3/19/2024	03/19/2024	4.06	iCloud-March
	4/15/2024	4/16/2024	1.32	iCloud-April
	4/13/2024	06/10/2024	4.06	iCloud-April
	5/13/2024	06/10/2024	4.06	iCloud-May
	6/13/2024	07/05/2024	4.06	iCloud-June
			-	4.59
OFFICE AND GENERAL EXPENSES	1/8/2024	1/23/2024	166.06	Home Office Supplies
	1/11/2024	1/23/2024	5.59	Home Office Supplies
	1/25/2024	2/13/2024	58.40	Home Office Supplies
	1/29/2024	1/29/2024	110.12	Business Cards
	2/2/2024	2/13/2024	142.71	Home Office Supplies
	2/5/2024	2/13/2024	299.22	Home Office Supplies
	2/20/2024	3/20/2024	667.52	Home Office Supplies
	3/25/2024	3/25/2024	84.46	Business Cards

**Ward 1 - Councillor Dasko  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	3/26/2024	4/16/2024	715.14	Home Office Supplies
	4/1/2024	4/16/2024	41.97	Home Office Supplies
	4/22/2024	6/12/2024	282.52	Home Office Supplies
	5/13/2024	6/12/2024	171.67	Home Office Supplies
	5/22/2024	5/22/2024	21.47	Office Supplies
	5/30/2024	6/12/2024	486.13	Home Office Supplies
	5/30/2024	6/12/2024	54.45	Home Office Supplies
	5/30/2024	6/12/2024	48.54	Home Office Supplies
	5/30/2024	6/12/2024	204.44	Home Office Supplies
	5/30/2024	6/12/2024	223.63	Home Office Supplies
	5/30/2024	6/12/2024	424.32	Home Office Supplies
	7/2/2024	7/10/2024	302.19	Home Office Supplies
	8/12/2024	8/12/2024	80.91	Business Cards
			4,591.46	
DONATIONS AND CONTRIBUTIONS	1/31/2024	1/31/2024	320.53	Donation-Fire Pit
	2/12/2024	2/12/2024	254.39	Donation-Fire Pit
	5/18/2024	7/15/2024	31.51	J. McDougall Public School Auction
	8/10/2024	8/19/2024	500.00	Arts on the Credit
	9/5/2024	9/12/2024	230.26	Terry Fox Foundation
	9/5/2024	9/12/2024	500.00	Mississauga Walk of Fame
			1,836.69	
ENTERTAINMENT/COMMUNITY EVENTS	1/17/2024	1/26/2024	62.04	Event Supplies-Outdoor skating trail
	10/24/2023	1/29/2024	75.00	Heritage Mississauga
	2/26/2024	3/12/2024	200.00	Fundraising Event for Paint the Town Red
	3/1/2024	3/12/2024	140.00	Fundraising Event for Orchestras Mississauga
	2/17/2024	3/12/2024	400.00	Sponsorship for Arts on the Credit
	5/22/2024	5/22/2024	12.15	Candy for Senior Christmas Event
	2/9/2024	6/10/2024	53.92	Seniors Valentine Day Supplies

**Ward 1 - Councillor Dasko  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	2/10/2024	6/10/2024	85.45	Chocolate for Seniors Valentine Day
	3/26/2024	6/10/2024	128.73	Skating Trail Opening Gazebo
	5/13/2024	6/10/2024	119.62	Annual Safe City Justice Luncheon
	6/20/2024	6/30/2024	211.64	Senior Symposium Supplies
	6/15/2024	7/5/2024	49.44	Canada Day Parade Supplies
	6/27/2024	07/15/2024	12.10	Canada Day Painting Supplies
	7/17/2024	07/30/2024	350.00	Mississauga Food Bank Milk Fund
	6/18/2024	07/03/2024	57.90	Senior Symposium Supplies
	7/23/2024	08/19/2024	349.99	Paddle for the People Sponsorship
	5/13/2024	08/23/2024	500.00	Mississauga Classic Car Club Sponsorship
	9/17/2024	9/17/2024	1,215.00	Port Credit Arena rink board
			4,022.98	
GIFTS AND AWARDS	4/10/2024	4/10/2024	82.50	Ward 1 Certificates
	5/22/2024	5/22/2024	6.07	Prior Year HST Adjustments
	5/15/2024	5/15/2024	83.30	50th Anniversary Promotional items
	5/16/2024	5/16/2024	80.93	City Crest-Silver Starburst Sticker
	6/15/2024	7/15/2024	55.97	Canada Day Parade Gifts
	7/25/2024	7/25/2024	55.83	Ward 1 Certificates
	7/25/2024	7/25/2024	146.15	Certificate Folders
	7/25/2024	7/25/2024	51.02	Silver Starburst Stickers
	8/2/2024	8/2/2024	50.00	Activity Passes
	9/18/2024	9/18/2024	62.19	Glossy Certificate
	9/18/2024	9/18/2024	80.93	City Crest-Silver Starburst Sticker
	9/18/2024	9/18/2024	271.20	Certificate Folders
			1,026.09	

Summary of Expenses - Councillor Dasko

YTD Actuals:	17,784.83
2023 Budget	30,187.73
YTD Balance:	12,402.90

**Ward 2 - Councillor Tedjo  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
CONFERENCES	8/15/2024	9/24/2024	1,084.68	AMO Conference Air Fare Ottawa return
		9/24/2024	29.13	Ottawa Meal
	8/20/2024	9/24/2024	22.67	Lyft Ottawa Airport to Hotel
			1,136.48	
SEMINARS, WORKSHOPS	4/11/2024	4/17/2024	100.74	Seminar Registration Fee - Empire Club of Canada
			100.74	
INTERNET/PHONE	1/1/2024	1/31/2024	55.73	Cellphone-January (Executive Assistant)
	1/1/2024	1/31/2024	58.90	Cellphone-January (Councillor)
	2/28/2024	2/28/2024	55.72	Cellphone-February (Executive Assistant)
	2/28/2024	2/28/2024	71.27	Cellphone-February (Councillor)
	3/31/2024	3/31/2024	55.72	Cellphone-March (Executive Assistant)
	3/31/2024	3/31/2024	58.90	Cellphone-March (Councillor)
	4/30/2024	4/30/2024	55.80	Cellphone-April (Executive Assistant)
	4/30/2024	4/30/2024	25.85	Cellphone-April (Councillor)
	5/31/2024	5/31/2024	65.90	Cellphone-May (Executive Assistant)
	5/31/2024	5/31/2024	19.39	Cellphone-May (Councillor)
	6/30/2024	6/30/2024	55.81	Cellphone-June (Executive Assistant)
	6/30/2024	6/30/2024	19.39	Cellphone-June (Councillor)
	7/31/2024	7/31/2024	55.73	Cellphone-July (Executive Assistant)
	7/31/2024	7/31/2024	19.39	Cellphone-July (Councillor)
	8/31/2024	8/31/2024	55.73	Cellphone-August (Executive Assistant)
	8/31/2024	8/31/2024	50.74	Cellphone-August (Councillor)
9/30/2024	9/30/2024	80.35	Cellphone-September (Executive Assistant)	
9/30/2024	9/30/2024	51.20	Cellphone-September (Councillor)	
			911.52	



**Ward 2 - Councillor Tedjo  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	11/23/2023	4/24/2024	24.00	April Postage
	12/31/2023	1/1/2024	1.99	HST adjustment - prior year
	1/5/2024	4/17/2024	53.70	e-Newsletter
	1/10/2024	4/17/2024	142.45	Mobile Sign-Fun Skate community event
	1/10/2024	4/17/2024	142.45	Mobile Sign-Fun Skate community event
	1/10/2024	4/17/2024	142.45	Mobile Sign-Fun Skate community event
	2/5/2024	4/17/2024	54.11	e-Newsletter
	2/24/2024	4/17/2024	270.88	Website subscription fee
	2/26/2024	4/17/2024	40.68	Domain purchase - CouncillorTedjo.ca
	2/26/2024	4/17/2024	24.41	Domain purchase - CouncillorTedjo.com
	3/1/2024	4/17/2024	24.41	Domain purchase - MississaugaWard2.com
	3/5/2024	4/30/2024	54.61	e-Newsletter
	3/7/2024	4/17/2024	315.44	Mobile Sign-RoP Lakeshore Project meeting
	3/26/2024	4/17/2024	142.45	Mobile Sign-Ash Grove community meeting
	3/26/2024	4/17/2024	142.45	Mobile Sign-Ash Grove community meeting
	3/27/2024	4/17/2024	142.45	Mobile Sign-Ash Grove community meeting
	4/5/2024	4/17/2024	54.45	e-Newsletter
	6/1/2024	6/1/2024	1.00	May Postage
	5/5/2024	7/31/2024	54.98	e-Newsletter
	6/5/2024	7/31/2024	55.02	e-Newsletter
	7/2/2024	7/31/2024	26.02	e-Newsletter
	7/5/2024	7/31/2024	62.80	e-Newsletter
	7/31/2024	7/31/2024	3.12	July Postage
	8/5/2024	9/24/2024	63.93	e-Newsletter
	9/5/2024	9/24/2024	62.44	e-Newsletter
			2,102.69	

**Ward 2 - Councillor Tedjo  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FACILITY RENTAL	1/19/2024	4/17/2024	22.60	Space rental - Supportive Housing Development Meeting
	1/31/2024	2/1/2024	599.75	Internal Rental Chargeback-Clarkson CC Rink
	1/31/2024	2/1/2024	14.25	Internal Rental Chargeback-Clarkson CC Lobby
	3/28/2024	4/17/2024	300.00	Space rental - Peel Police community event
	5/31/2024	6/1/2024	375.00	PFFC Arena Pkg Lot Indigenous Hockey Equipment Drive
	7/31/2024	8/1/2024	295.74	Community BBQ and Family Games
	8/31/2024	9/1/2024	603.49	Lewis Bradley Pool Fun Swim
			2,210.83	
CAPITAL EQUIPMENT	7/19/2024	9/24/2024	56.98	Microphone
	7/19/2024	9/24/2024	229.88	Wireless Lavalier
	7/24/2024	9/24/2024	207.58	Microphone and Speaker
			494.44	
CAPITAL - IT SOFTWARE	1/31/2024	1/31/2024	1,183.29	Adobe All Apps Creative Cloud
			1,183.29	
GIFTS AND AWARDS-EXTERNAL	4/9/2024	4/25/2024	1,425.00	Promotional Items: 50th Anniversary
			1,425.00	
OPERATING MATERIALS& EXPENSES	5/27/2024	7/11/2024	4,502.66	Pride Crossing
			4,502.66	
OFFICE AND GENERAL EXPENSES	11/23/2023	4/24/2024	230.00	Business Cards
	7/11/2024	7/11/2024	36.35	City Envelopes
			266.35	

**Ward 2 - Councillor Tedjo  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
RECOGNITION/APPRECIATION	2/12/2024	4/17/2024	118.85	Staff Appreciation - lunch
	7/31/2024	9/24/2024	150.24	Staff Appreciation - lunch
			269.09	
DONATIONS AND CONTRIBUTIONS	2/22/2024	4/17/2024	521.25	Donation-Armagh House Coldest Night of the Year
	9/20/2024	9/24/2024	500.00	The Compass Walk the Walk
			1,021.25	
FOOD & BEVERAGES	1/5/2024	2/13/2024	8.00	Refreshments
	1/7/2024	2/13/2024	9.98	Refreshments
	1/21/2024	2/13/2024	6.99	Refreshments
	1/28/2024	2/13/2024	6.99	Refreshments
	1/29/2024	2/13/2024	10.98	Refreshments
	2/8/2024	3/20/2024	6.99	Refreshments
	3/1/2024	4/23/2024	36.00	Refreshments
	3/5/2024	4/23/2024	4.99	Refreshments
	3/10/2024	4/23/2024	6.88	Refreshments
	4/6/2024	6/17/2024	21.48	Refreshments
	4/14/2024	6/17/2024	6.99	Refreshments
	6/11/2024	7/9/2024	5.99	Refreshments
	6/22/2024	7/9/2024	19.48	Refreshments
			151.74	

**Ward 2 - Councillor Tedjo  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT/COMMUNITY EVENTS	1/31/2024	1/31/2024	206.53	HST adjustment - prior year
	3/5/2024	3/5/2024	289.84	SummerFest Fundraising
	4/15/2024	7/31/2024	247.64	Hockey Knight Charity Event
	4/20/2024	7/31/2024	24.30	Community Event Supplies
	6/26/2024	7/31/2024	180.11	The Marty Awards
	7/3/2024	7/31/2024	68.11	Business Meal
	6/21/2024	7/9/2024	13.22	Ribbon Cutting Supplies
	4/24/2024	9/14/2024	40.00	Ticket for April Prayer Breakfast
	9/3/2024	9/24/2024	808.99	Main Event Inflatable-Sheridan Homeland Ratepayers BBQ
	9/3/2024	9/24/2024	407.04	Ice Cream Truck for Lorne Park Ratepayers BBQ
			2,285.78	

Summary of Expenses - Councillor Tedjo

YTD Actuals:	18,061.86
2023 Budget	28,801.02
YTD Balance:	10,739.16

**Ward 3 - Councillor Fonseca**  
**Expenditure Detail**  
**January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	12/22/2023	1/2/2024	7.14	HST adjustment - prior year
			7.14	
INTERNET/PHONE	1/1/2024	1/31/2024	66.06	Cellphone January (Councillor)
	1/31/2024	1/31/2024	19.39	Cellphone January (Executive Assistant)
	1/31/2024	1/31/2024	45.79	Modem-January
	2/28/2024	2/28/2024	65.75	Cellphone February (Councillor)
	3/22/2024	3/22/2024	19.39	Cellphone February (Executive Assistant)
	3/22/2024	3/22/2024	45.79	Modem-February
	3/31/2024	3/31/2024	76.91	Cellphone March (Councillor)
	3/22/2024	3/22/2024	19.39	Cellphone March (Executive Assistant)
	3/22/2024	3/22/2024	45.79	Modem-March
	4/30/2024	4/30/2024	58.62	Cellphone April (Councillor)
	4/30/2024	4/30/2024	19.39	Cellphone April (Executive Assistant)
	4/30/2024	4/30/2024	45.79	Modem-April
	5/31/2024	5/31/2024	184.01	Cellphone May (Councillor)
	5/31/2024	5/31/2024	19.39	Cellphone May (Executive Assistant)
	5/31/2024	5/31/2024	45.79	Modem-May
	6/30/2024	6/30/2024	62.72	Cellphone June (Councillor)
	6/30/2024	6/30/2024	19.39	Cellphone June (Executive Assistant)
	6/30/2024	6/30/2024	45.79	Modem-June
	7/31/2024	7/31/2024	68.40	Cellphone July (Councillor)
	7/31/2024	7/31/2024	19.39	Cellphone July (Executive Assistant)
	7/31/2024	7/31/2024	45.79	Modem-July
	8/30/2024	8/30/2024	63.04	Cellphone August (Councillor)
	8/30/2024	8/30/2024	19.39	Cellphone August (Executive Assistant)
	8/30/2024	8/30/2024	45.79	Modem-August
	9/30/2024	9/30/2024	65.95	Cellphone September (Councillor)
	9/30/2024	9/30/2024	19.39	Cellphone September (Executive Assistant)
	9/30/2024	9/30/2024	45.79	Modem-September
			1,298.08	

**Ward 3 - Councillor Fonseca**  
**Expenditure Detail**  
**January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details	
FACILITY RENTAL	1/31/2024	2/1/2024	1,144.14	Burnhamthorpe CC Rink Rental	
	6/30/2024	7/1/2024	1,185.38	Burnhamthorpe CC Pools & Room Rentals	
	7/19/2024	8/1/2024	591.48	Community BBQ	
	7/31/2024	8/1/2024	1,185.38	Burnhamthorpe CC Fun Free Swim; Zumba ; Speaker	
				4,106.38	
MAYOR & COUNCIL PUBLICATIONS	1/2/2024	3/27/2024	142.45	Mobile Sign Rental	
	1/5/2024	3/27/2024	142.45	Mobile Sign Rental	
	1/5/2024	3/27/2024	142.45	Mobile Sign Rental	
	1/5/2024	3/27/2024	142.45	Mobile Sign Rental	
	1/24/2024	3/26/2024	508.80	Online directory advertising	
	1/25/2024	2/26/2024	81.50	eNewsletter	
	2/1/2024	3/27/2024	142.45	Mobile Sign Rental	
	2/23/2024	2/23/2024	375.12	Community Meeting Notice	
	2/29/2024	2/29/2024	3.20	February 2024 Postage	
	2/28/2024	3/26/2024	91.58	Website Fees	
	2/28/2024	3/26/2024	244.22	Website Fees	
	2/25/2024	3/26/2024	81.47	eNewsletter	
	4/19/2024	4/22/2024	303.73	Postage	
	4/30/2024	4/30/2024	73.86	Website Fees - Update Platform	
	4/25/2024	5/1/2024	82.71	eNewsletter	
	5/16/2024	5/16/2024	600.03	Dundas St East Community Meeting	
	5/25/2024	6/7/2024	82.77	eNewsletter	
	6/10/2024	6/10/2024	599.87	Canadian Place Community Meeting Notice	
	6/14/2024	6/17/2024	500.40	Newletter Postage	
	6/19/2024	7/17/2024	506.91	Newletter Postage	
	6/25/2024	8/13/2024	82.58	eNewsletter	
	8/30/2024	9/30/2024	1,180.27	BraeBen Community Meeting Postcard Invite Printing	
	8/30/2024	9/30/2024	474.54	1125 Dundas St Community Meeting Letter Printing	
				6,585.81	

**Ward 3 - Councillor Fonseca**  
**Expenditure Detail**  
**January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
GIFTS AND AWARDS	2/23/2024	3/26/2024	7,268.70	Burnhamthorpe Community Centre grand opening promotional materials
	04/19/24	5/1/2024	38.16	Frames for Community Recognition
	06/08/24	8/13/2024	41.70	Resident Awards
			7,348.56	
DONATIONS AND CONTRIBUTIONS	1/30/2024	2/13/2024	750.00	Donation-Mississauga Skating Club
	4/24/2024	5/17/2024	750.00	Donation-Barvinok Ukrainian Dance
			1,500.00	
ENTERTAINMENT/COMMUNITY EVENTS	1/31/2024	1/31/2024	2.98	HST adjustment- prior yr
	1/5/2024	2/26/2024	18.00	Supplies- Skating Event
	1/5/2024	2/26/2024	33.46	Supplies- Skating Event
	2/13/2024	3/1/2024	200.00	Burnhamthorpe Community Centre grand opening performance
	2/22/2024	2/22/2024	2,809.80	Food and Supplies-Burnamthorpe Community Centre grand opening
	2/22/2024	2/22/2024	344.00	Food and Supplies-Burnamthorpe Community Centre grand opening
	02/05/24	3/15/2024	3,728.99	Burnhamthorpe Community Centre grand opening food
	02/02/24	03/26/2024	44.90	Community event hot chocolate
	02/16/24	3/26/2024	64.56	Supplies- Skating Event
	02/29/24	3/26/2024	59.34	Supplies- Skating Event
	02/02/24	3/26/2024	33.46	Supplies- Skating Event
	02/02/24	3/26/2024	35.98	Supplies- Skating Event
	02/07/24	3/26/2024	7.15	Supplies- Skating Event

**Ward 3 - Councillor Fonseca  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	02/02/24	3/26/2024	9.00	Supplies- Skating Event
	02/29/24	3/26/2024	33.46	Supplies- Skating Event
	04/12/24	4/16/2024	117.07	Ticket for Councillor to Embrave Gala
	04/17/24	5/1/2024	81.70	Supplies- Dog park opening
	04/18/24	5/1/2024	73.72	Supplies- Dog park opening
	04/17/24	5/1/2024	27.98	Supplies- Dog park opening
	6/14/2024	8/13/2024	35.11	Supplies - Seniors' Event
	6/28/2024	8/13/2024	32.42	Supplies - Seniors' Event
			7,793.08	

Summary of Expenses - Councillor Fonseca

YTD Actuals: 28,639.05  
 2023 Budget 30,918.73  
 YTD Balance: 2,279.68



**Ward 4 - Councillor Kovac  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET/PHONE	1/1/2024	1/31/2024	51.16	Cellphone January (Councillor)
	1/1/2024	1/31/2024	19.39	Cellphone January (Executive Assistant)
	2/28/2024	2/28/2024	51.08	Cellphone February (Councillor)
	2/28/2024	2/28/2024	19.39	Cellphone February (Executive Assistant)
	3/31/2024	3/31/2024	50.87	Cellphone March (Councillor)
	3/31/2024	3/31/2024	19.39	Cellphone March ((Executive Assistant)
	4/30/2024	4/30/2024	51.42	Cellphone April (Councillor)
	4/30/2024	4/30/2024	19.39	Cellphone April (Executive Assistant)
	5/31/2024	5/31/2024	100.83	Cellphone May (Councillor)
	5/31/2024	5/31/2024	19.39	Cellphone May (Executive Assistant)
	6/30/2024	6/30/2024	51.08	Cellphone June (Councillor)
	6/30/2024	6/30/2024	19.39	Cellphone June (Executive Assistant)
	7/31/2024	7/31/2024	50.94	Cellphone July (Councillor)
	7/31/2024	7/31/2024	19.39	Cellphone July (Executive Assistant)
	8/30/2024	8/30/2024	76.35	Cellphone August (Councillor)
	8/30/2024	8/30/2024	19.39	Cellphone August (Executive Assistant)
	9/30/2024	9/30/2024	52.21	Cellphone September(Councillor)
	9/30/2024	9/30/2024	19.39	Cellphone September (Executive Assistant)
				710.45
CONFERENCES	4/8/2024	5/22/2024	580.76	Urban Institute Conference- Hotel
	4/9/2024	5/22/2024	580.75	Urban Institute Conference- Hotel
	4/10/2024	5/22/2024	580.75	Urban Institute Conference- Hotel
	2/21/2024	5/22/2024	753.49	Urban Institute Conference- Registration
	4/4/2024	5/22/2024	971.47	Urban Institute Conference- Airfare
	4/4/2024	5/22/2024	126.00	Urban Institute Conference- Other Travel Expenses
				3,593.22
CAPITAL EQUIPMENT	5/20/2024	5/24/2024	199.74	Monitor
			199.74	

**Ward 4 - Councillor Kovac  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	1/31/2024	1/31/2024	0.94	January 2024 Postage
	2/29/2024	2/29/2024	3.74	February 2024 Postage
	3/31/2024	3/31/2024	5.07	March 2024 Postage
	12/13/23	1/31/2024	6.61	Christmas Stickers
	12/13/23	1/31/2024	25.19	Christmas Stickers
	01/31/24	5/22/2024	997.18	Mobile sign- Happy New Year
	03/26/24	5/22/2024	265.27	Website renewal
	02/17/24	5/22/2024	22.38	Website domain renewal
	01/31/24	5/22/2024	387.87	Community Engagement Meeting
	04/02/24	5/22/2024	383.29	Voice recording- Happy New Year
	05/16/24	5/16/2024	660.59	Town Hall Flyer - 30 Eglinton Ave W Development Application
	6/1/2024	6/1/2024	1,810.01	Postage for Town Hall Flyer
	7/1/2024	7/1/2024	3.12	June Postage
	7/31/2024	7/31/2024	4.86	July Postage
	8/31/2024	9/6/2024	115.68	August Postage
	7/9/2024	9/11/2024	195.26	Website renewal
	8/21/2024	9/11/2024	22.38	Website domain renewal
			4,909.44	
TRANSPORTATION COSTS-OTHER	7/26/2024	9/11/2024	24.93	407 Tolls
			24.93	
GIFTS AND AWARDS-EXTERNAL	1/2/2024	2/1/2024	1,104.03	Poinsettias for Senior Homes
	4/9/2024	4/25/2024	635.50	Promotional Items - 50th Anniversary
			1,739.53	

**Ward 4 - Councillor Kovac  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
RECOGNITION/APPRECIATION	12/8/2023	1/1/2024	18.16	Business Meal - 2023 accrual variance to actual
	3/8/2024	5/22/2024	82.08	Team Appreciation
	4/10/2024	5/22/2024	346.27	Team Appreciation
	2/16/2024	5/22/2024	135.78	Team Appreciation
	7/24/2024	9/11/2024	190.36	Team Appreciation
	8/7/2024	9/11/2024	133.10	Team Appreciation
				905.75
ENTERTAINMENT/COMMUNITY EVENTS	12/21/2023	1/31/2024	13.99	Candy canes for Community Event
	12/15/2023	2/1/2024	8.45	Variance of 2023 actual vs accrual- The Indigenous Network
	3/1/2024	5/22/2024	268.00	Steelheads Suite
	6/19/2024	9/11/2024	200.00	The Marty Awards
	9/4/2024	9/11/2024	700.00	Mississauga Food Bank Studio 50
			1,190.44	

Summary of Expenses - Councillor Kovac

YTD Actuals:	13,273.50
2023 Budget	42,107.58
YTD Balance:	28,834.08

**Ward 5 - Councillor Parrish  
Expenditure Detail  
January 1, 2024 to March 15, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	1/31/2024	1/31/2024	32.52	Globe & Mail
	3/31/2024	3/31/2024	32.52	Globe & Mail
	3/31/2024	3/31/2024	32.52	Globe & Mail
	3/12/2024	3/14/2024	16.94	Toronto Star digital
			114.50	
SEMINARS, WEBINARS, WORKSHOPS	3/12/2024	3/14/2024	55.97	Mississauga Board of Trade event
			55.97	
INTERNET/PHONE	1/1/2024	1/31/2024	19.39	Cellphone January (Executive Assistant)
	1/31/2024	1/31/2024	5.09	Cellphone January (Councillor)
	2/28/2024	2/28/2024	19.39	Cellphone February (Executive Assistant)
	3/22/2024	3/22/2024	5.09	Cellphone-February (Councillor)
	3/31/2024	3/31/2024	19.39	Cellphone-March (Executive Assistant)
	3/22/2024	3/22/2024	5.09	Cellphone-March (Councillor)
	4/30/2024	4/30/2024	19.39	Cellphone-April (Executive Assistant)
	5/31/2024	5/31/2024	19.39	Cellphone-May (Executive Assistant)
6/30/2024	6/30/2024	19.39	Cellphone-June (Executive Assistant)	
			131.61	
MAYOR & COUNCIL PUBLICATIONS	1/31/2024	1/31/2024	1.87	January Postage
	2/29/2024	2/29/2024	40.36	February Postage
	2/14/2024	2/20/2024	610.56	Asian World Today
	3/31/2024	3/31/2024	5.72	March Postage
	5/10/2024	5/10/2024	0.94	April Postage
	6/1/2024	6/1/2024	1.00	May Postage
			660.45	
TRANSPORTATION COSTS-OTHER	12/23/2023	1/29/2024	1.49	HST adjustment - prior year
			1.49	

**Ward 5 - Councillor Parrish  
Expenditure Detail  
January 1, 2024 to March 15, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE AND GENERAL EXPENSES	1/4/2024	1/26/2024	32.51	Office supplies
	1/8/2024	1/26/2024	15.24	Office supplies
			47.75	
DONATIONS	1/29/2024	1/30/2024	750.00	Donation-MICBA
	1/29/2024	1/30/2024	750.00	Donation-THE Riverwood Conservancy
	1/29/2024	1/30/2024	750.00	Donation-Mississauga Symphony Orchestra
	2/8/2024	2/9/2024	750.00	Donation-Saigon Park Inc
	2/9/2024	2/9/2024	750.00	Donation-Phap Van Centre
	2/15/2024	2/15/2024	750.00	Donation-Mississauga Seniors Council
	2/28/2024	2/29/2024	750.00	Donation-Filipino Seniors of Mississauga
	03/01/2024	03/01/2024	750.00	Donation-Lincoln M. Alexander SS
	03/05/2024	03/05/2024	750.00	Donation-Malton Neighbourhood Seniors Program
	03/07/2024	03/12/2024	750.00	Donation-Culture Philippines of Ontario
03/13/2024	03/13/2024	750.00	Donation-Huron Park Italo Canadian Senior Club	
			8,250.00	
ENTERTAINMENT/COMMUNITY EVENTS	2/15/2024	2/15/2024	1,400.00	Event-Milk Fund/Mississauga Food Bank
	3/12/2024	3/14/2024	22.90	Event-Ward Event supplies
			1,422.90	
MISCELLANEOUS EXPENSE	3/12/2024	3/14/2024	180.11	Floral Arrangement
			180.11	

Summary of Expenses - Councillor Parrish

YTD Actuals:	10,864.78
2023 Budget	21,569.09
YTD Balance:	10,704.31

**Ward 5 - Councillor Hart  
Expenditure Detail  
June 24, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS				
			-	
SEMINARS, WEBINARS, WORKSHOPS				
			-	
INTERNET/PHONE	8/30/2024	8/30/2024	50.63	Cellphone August (Councillor)
	9/30/2024	9/30/2024	50.64	Cellphone September (Councillor)
			101.27	
MAYOR & COUNCIL PUBLICATIONS				
			-	
CAPITAL EQUIPMENT	7/21/2024	8/6/2024	111.94	Refrigerator
	7/21/2024	8/6/2024	122.11	Television
	8/2/2024	9/10/2024	143.24	Wireless Keyboard and Mouse
	6/22/2024	9/4/2024	81.39	Office Décor
	6/27/2024	9/4/2024	102.33	Coffee Mugs, Glasses 2 Serving Trays
	7/16/2024	9/4/2024	54.49	Cookie Jars, Espresso Cups
	7/16/2024	9/4/2024	295.09	8' x 10' Area Rug
	7/16/2024	9/4/2024	61.05	Keurig Coffee Maker
	7/16/2024	9/4/2024	55.24	Coat Rack and Picture Frames
	7/28/2024	9/4/2024	96.63	Vase and Artificial Flowers
			1,123.51	
GIFTS AND AWARDS	9/12/2024	9/12/2024	96.13	Executive Certificate Folders
			96.13	
RECOGNITION/APPRECIATION	8/15/2024	9/4/2024	16.26	Team Appreciation
	8/15/2024	9/4/2024	31.02	Team Appreciation
	8/22/2024	9/24/2024	26.39	Team Building
			73.67	

**Ward 5 - Councillor Hart  
Expenditure Detail  
June 24, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
TRANSPORTATION COSTS-OTHER				
			-	
OFFICE AND GENERAL EXPENSES	6/27/2024	7/28/2024	29.49	Cell Phone Screen Protector and Case for EA
	7/21/2024	8/6/2024	30.53	Office Supplies
	8/12/2024	8/12/2024	934.31	Councillor's Stationery
	6/22/2024	9/4/2024	13.22	Stationery
	6/27/2024	9/4/2024	10.17	Office Supplies
	6/28/2024	9/4/2024	27.79	Office Supplies
	7/16/2024	9/4/2024	137.63	Office Supplies
	7/16/2024	9/4/2024	25.43	Office Supplies
	7/16/2024	9/4/2024	14.91	Office Supplies
	7/17/2024	9/4/2024	15.13	Office Supplies
	7/17/2024	9/4/2024	11.08	Office Supplies
	7/19/2024	9/4/2024	18.31	Office Supplies
	7/27/2024	9/4/2024	14.85	Office Supplies
	8/23/2024	9/24/2024	14.85	Office Supplies
			1,297.70	
DONATIONS AND CONTRIBUTIONS				
			-	
ENTERTAINMENT/COMMUNITY EVENTS	7/1/2024	9/3/2024	976.90	Canada Day Volunteer Appreciation
	6/18/2024	9/4/2024	224.30	Canada Day Supplies
	7/29/2024	9/4/2024	9.00	Malton Seniors BBQ
	8/12/2024	9/4/2024	34.58	Back to School Supplies
	8/12/2024	9/4/2024	359.85	Back to School Supplies
	8/16/2024	9/24/2024	58.53	2024 V-Oscars: Homecoming
	8/16/2024	9/24/2024	154.64	Back to School Supplies
	8/21/2024	9/24/2024	1,130.04	Elmcreek Park Inflatable
			2,947.84	

**Ward 5 - Councillor Hart  
Expenditure Detail  
June 24, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	7/25/2024	9/24/2024	112.57	Headshots
			112.57	

Summary of Expenses - Councillor Hart  
 YTD Actuals: 5,752.69  
 2023 Budget 21,569.09  
 YTD Balance: 15,816.40



**Ward 6 - Councillor Horneck  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS				
			-	
CONFERENCES/TRAVEL	4/2/2024	4/4/2024	308.78	Hotel Federation of Canadian Municipalities conference
	8/18/2024	9/27/2024	139.06	Hotel AMO Conference
			447.84	
INTERNET/PHONE	1/1/2024	1/31/2024	19.39	Cellphone January (Executive Assistant)
	2/28/2024	2/28/2024	19.39	Cellphone February (Executive Assistant)
	3/31/2024	3/31/2024	19.39	Cellphone March (Executive Assistant)
	4/30/2024	4/30/2024	19.39	Cellphone April (Executive Assistant)
	5/31/2024	5/31/2024	19.39	Cellphone May (Executive Assistant)
	6/30/2024	6/30/2024	19.39	Cellphone June (Executive Assistant)
	7/31/2024	7/31/2024	19.39	Cellphone July (Executive Assistant)
	8/30/2024	8/30/2024	19.39	Cellphone August (Executive Assistant)
	9/30/2024	9/30/2024	19.39	Cellphone September (Executive Assistant)
			174.51	
MAYOR & COUNCIL PUBLICATIONS	1/3/2024	2/6/2024	16.99	Canva Pro
	1/17/2024	2/6/2024	6.25	Ragic Builder Lite
	1/31/2024	1/31/2024	2.91	January 2024 Postage
	1/31/2024	1/31/2024	1.69	HST adjustment - prior year
	2/5/2024	2/5/2024	358.64	February 2024 Postage
	2/29/2024	2/29/2024	3.95	February 2024 Postage
	1/2/2024	2/6/2024	94.67	eNewsletter
	1/20/2024	2/6/2024	100.32	eNewsletter
	1/22/2024	2/6/2024	10.18	Social Media post
	1/9/2024	2/6/2024	485.77	Mobile Sign-Community event

**Ward 6 - Councillor Horneck  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	3/31/2024	3/31/2024	0.94	March 2024 Postage
	4/2/2024	4/4/2024	10.18	Social Media post
	4/2/2024	4/4/2024	69.60	Website Hosting Fee
	4/2/2024	4/4/2024	235.26	Mobile Sign
	4/2/2024	4/4/2024	250.52	Mobile Sign
	4/2/2024	4/4/2024	6.93	Website Hosting
	4/2/2024	4/4/2024	6.95	Website Hosting
	4/30/2024	4/30/2024	100.97	eNewsletter
	4/30/2024	4/30/2024	100.18	eNewsletter
	5/10/2024	5/10/2024	0.94	April 2024 Postage
	5/16/2024	5/16/2024	345.04	Rivergrove Neighbourhood Meeting
	3/22/2024	6/6/2024	10.18	X Premium
	4/2/2024	6/6/2024	6.75	Ragic Builder Lite
	4/17/2024	6/6/2024	28.92	Ragic Builder Lite
	4/20/2024	6/6/2024	101.19	eNewsletter
	4/22/2024	6/6/2024	10.18	X Premium
	5/3/2024	6/6/2024	15.30	Canva Pro
	5/17/2024	6/6/2024	27.97	Canva Pro
	5/20/2024	6/6/2024	102.27	eNewsletter
	5/22/2024	6/6/2024	10.18	X Premium
	5/28/2024	6/17/2024	199.99	Postage Rivergrove Neighbourhood Meeting
MAYOR & COUNCIL PUBLICATIONS	6/1/2024	6/1/2024	36.16	May Postage
	6/3/2024	7/15/2024	15.30	Canva Pro
	6/17/2024	7/15/2024	25.44	Ragic Builder Lite
	6/20/2024	7/15/2024	101.80	eNewsletter
	6/22/2024	7/15/2024	10.18	X Premium
	7/17/2024	7/31/2024	20.59	Ragic Builder Lite
	7/20/2024	7/31/2024	101.96	eNewsletter
	7/22/2024	7/31/2024	10.18	X Premium
	8/31/2024	9/6/2024	2.13	Postage
	9/30/2024	9/30/2024 -	10.61	HST adjustments - various
	9/26/2024	9/30/2024	35.99	Community Engagement Supplies

**Ward 6 - Councillor Horneck  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/26/2024	9/27/2024	10.18	X Premium
	9/26/2024	9/27/2024	125.90	eNewsletter
	9/26/2024	9/27/2024	250.52	Mobile Sign
	9/26/2024	9/27/2024	125.27	eNewsletter
	9/26/2024	9/27/2024	19.94	Ragic Builder Lite
	8/17/2024	9/27/2024	19.03	Ragic Builder Lite
	9/18/2024	9/18/2024	1,090.59	Bristol 403 Community Meeting Invite Postcard
	9/18/2024	9/18/2024	5,313.14	Councillor's Fall Newsletter
			10,025.50	
FACILITY RENTAL	1/16/2024	2/6/2024	802.64	Community Meeting-Credit Woodlands
	4/2/2024	4/4/2024	802.64	Community Meeting-Credit Woodlands
			1,605.28	
EQUIPMENT MAINTENANCE	2/29/2024	2/29/2024	0.69	HST adjustment - prior year
			0.69	
RECOGNITION/APPRECIATION/TEAM E	4/2/2024	4/4/2024	145.54	Staff Appreciation
			145.54	
ENTERTAINMENT/COMMUNITY EVENT	5/7/2024	6/6/2024	21.37	Business Meeting
	5/7/2024	6/30/2024	119.62	Safe City Justice Luncheon
	6/18/2024	7/15/2024	29.34	Rivergrove Town Hall Meeting
	9/13/2024	9/27/2024	37.44	Business Meeting Credit Woodlands Project
	9/10/2024	9/27/2024	315.18	Ticket Milk Fund Event
			522.95	

**Ward 6 - Councillor Horneck  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
CAPITAL EQUIPMENT	2/2/2024	4/4/2024	308.79	Canadian Flag with Oak Pole
			308.79	
GIFTS AND AWARDS	6/13/2024	7/15/2024	24.41	Volunteer Appreciation Certificates
	7/25/2024	7/25/2024	96.13	Certificate Folders
			120.54	
OFFICE SUPPLIES	1/11/2024	2/6/2024	22.61	Office Supplies
	1/11/2024	2/6/2024	40.69	Office Supplies
	4/1/2024	6/6/2024	7.61	Office Supplies
			70.91	
DONATIONS	4/29/2024	6/6/2024	200.00	St. David of Wales School
	5/7/2024	6/6/2024	200.00	St. David of Wales School
	5/27/2024	6/6/2024	51.50	Princess Margaret Ride to Conquer Cancer
			451.50	
MISCELLANEOUS EXPENSE	1/31/2024	1/31/2024	0.68	HST adjustment - prior year
	5/17/2024	6/6/2024	31.52	Peel Police Criminal Records Check
			32.20	

Summary of Expenses - Councillor Horneck

YTD Actuals:	13,906.25
2023 Budget	29,106.37
YTD Balance:	15,200.12

**Ward 7 - Councillor Damerla**  
**Expenditure Detail**  
**January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	1/20/2024	6/30/2024	43.96	Globe and Mail
	2/17/2024	6/30/2024	43.96	Globe and Mail
	3/1/2024	3/1/2024	22.54	Toronto Star
	3/1/2024	3/1/2024	22.54	Toronto Star
	3/16/2024	6/30/2024	43.96	Globe and Mail
	4/2/2024	4/2/2024	22.54	Toronto Star
	4/12/2024	4/16/2024	26.22	Toronto Star
	4/13/2024	6/30/2024	43.96	Globe and Mail
	5/3/2024	6/25/2024	26.22	Toronto Star
	5/11/2024	6/30/2024	43.96	Globe and Mail
	5/31/2024	6/25/2024	26.22	Toronto Star
	6/8/2024	6/30/2024	43.96	Globe and Mail
	7/6/2024	7/22/2024	43.96	Globe and Mail
	6/28/2024	8/22/2024	26.22	Toronto Star
	7/26/2024	9/4/2024	26.22	Toronto Star
	8/3/2024	9/4/2024	43.96	Globe and Mail
				550.40
INTERNET/PHONE	1/1/2024	1/31/2024	19.39	Cellphone January (Executive Assistant)
	1/1/2024	1/31/2024	19.45	Cellphone January (Councillor)
	2/28/2024	2/28/2024	19.39	Cellphone February (Executive Assistant)
	2/28/2024	2/28/2024	19.39	Cellphone February (Councillor)
	3/31/2024	3/31/2024	19.39	Cellphone March (Executive Assistant)
	3/31/2024	3/31/2024	19.39	Cellphone March (Councillor)
	3/1/2024	3/1/2024	128.00	Cellphone repair
	4/30/2024	4/30/2024	19.39	Cellphone April (Executive Assistant)
	4/30/2024	4/30/2024	20.00	Cellphone April (Councillor)
	5/31/2024	5/31/2024	19.39	Cellphone May (Executive Assistant)
	5/31/2024	5/31/2024	19.39	Cellphone May (Councillor)
	6/30/2024	6/30/2024	19.39	Cellphone June (Executive Assistant)
6/30/2024	6/30/2024	19.42	Cellphone June (Councillor)	

**Ward 7 - Councillor Damerla**  
**Expenditure Detail**  
**January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	7/31/2024	7/31/2024	19.39	Cellphone July (Executive Assistant)
	7/31/2024	7/31/2024	19.39	Cellphone July (Councillor)
	8/30/2024	8/30/2024	56.02	Cellphone August (Executive Assistant)
	8/30/2024	8/30/2024	19.39	Cellphone August (Councillor)
	9/30/2024	9/30/2024	19.39	Cellphone September (Executive Assistant)
	8/30/2024	8/30/2024	19.85	Cellphone September (Councillor)
			514.81	
MAYOR & COUNCIL PUBLICATIONS	1/2/2024	1/26/2024	425.00	Website hosting
	2/9/2024	6/30/2024	28.15	Chat GPT
	2/29/2024	2/29/2024	47.38	Postage - February
	2/29/2024	6/30/2024	12.75	Facebook Ad
	3/9/2024	6/30/2024	28.17	Chat GPT
	3/31/2024	3/31/2024	3.95	March 2024 Postage
	3/1/2024	3/1/2024	137.18	Mobile Sign - Christmas Greetings
	3/1/2024	3/1/2024	67.54	Advertising social media
	3/1/2024	3/1/2024	164.03	Mobile Sign - Christmas Greetings
	3/1/2024	3/1/2024	73.75	Advertising social media
	3/1/2024	3/1/2024	18.01	Advertising social media
	4/2/2024	4/2/2024	164.32	Mobile Sign - Christmas Greetings
	4/9/2024	6/30/2024	28.40	Chat GPT
	4/14/2024	6/25/2024	167.83	eNewsletter
	5/9/2024	6/30/2024	28.72	Chat GPT
	5/14/2024	6/25/2024	166.63	eNewsletter
	5/17/2024	6/30/2024	461.04	Survey Monkey
	6/9/2024	6/30/2024	28.73	Chat GPT
	6/14/2024	6/25/2024	194.32	eNewsletter
	7/9/2024	7/22/2024	28.47	Chat GPT
	6/24/2024	8/22/2024	31.24	Taste of Cooksville advertisement
	7/6/2024	8/22/2024	149.99	Canva Pro
	7/14/2024	8/22/2024	192.58	eNewsletter
	7/31/2024	9/4/2024	59.01	X Premium

**Ward 7 - Councillor Damerla  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/4/2024	9/4/2024	23.93	Postage - August
	8/14/2024	9/4/2024	194.06	eNewsletter
	9/18/2024	9/18/2024	92.82	Taste of Cooksville Signage
	9/23/2024	9/23/2024	129.02	After School Flyer
	9/30/2024	9/30/2024	64.77	Free Ice Cream Poster
			3,211.79	
FACILITY RENTAL	1/31/2024	2/1/2024	155.83	Community Event -Great Hall
	1/31/2024	6/30/2024	50.88	DPCDSB 1/31/2024
	2/29/2024	6/30/2024	186.34	DPCDSB Traffic Calming Comm Meeting 2/29/2024
			393.05	
GIFTS AND AWARDS	3/20/2024	6/30/2024 -	22.34	Party City Supplies (2023 return)
		-	22.34	
OFFICE AND GENERAL EXPENSES	3/1/2024	3/1/2024	54.40	Office supplies
	4/2/2024	4/2/2024	5.59	Office supplies
	4/2/2024	4/2/2024	17.21	Office supplies
	7/20/2024	9/4/2024	30.52	Portable charger Iphone
	7/21/2024	9/4/2024	31.54	Wireless Microphone for Iphone
	8/10/2024	9/4/2024	17.29	Magnetic for Iphone
			156.55	
RECOGNITION/TEAM BUILDING	1/30/2024	1/31/2024	47.46	Team Building
	1/24/2024	3/5/2024	76.25	Team Building
	1/24/2024	3/5/2024	56.47	Team Building
	2/1/2024	3/7/2024	20.34	Team Building
			200.52	

**Ward 7 - Councillor Damerla  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
DONATIONS	4/12/2024	4/19/2024	100.00	Donation: Mississauga Bangla Dhruod Community
			100.00	
ENTERTAINMENT/COMMUNITY EVENTS	1/18/2024	6/30/2024	480.77	Business Excellence Award
	1/29/2024	6/30/2024	21.88	Business Excellence Award Supplies
	2/24/2024	6/30/2024	113.08	Business Meal
	3/1/2024	3/1/2024	45.79	Community Event-Mississauga Board of Trade
	3/1/2024	6/30/2024	22.51	Celebration Cake 1 for Seniors Group 3/1/2024
	3/1/2024	6/30/2024	18.38	Celebration Cake 2 for Seniors Group 3/1/2024
	3/27/2024	6/30/2024	69.06	Community Event Plaque 3/27/2024
	5/13/2024	6/25/2024	175.00	2023 MACsquerade Glam Ball
			946.47	
MISCELLANEOUS EXPENSE	4/12/2024	4/16/2024	87.63	Floral Arrangement
	4/30/2024	4/30/2024	71.35	Floral Arrangement
			158.98	

Summary of Expenses - Councillor Damerla

YTD Actuals:	6,210.23
2023 Budget	37,664.59
YTD Balance:	31,454.36



**Ward 8 - Councillor Mahoney  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2/29/2024	2/29/2024	10.00	The Pointer
	3/31/2024	3/31/2024	10.00	The Pointer
	4/2/2024	4/2/2024	10.00	The Pointer
	5/31/2024	5/31/2024	10.00	The Pointer
	5/11/2024	6/6/2024	10.00	The Pointer
	6/11/2024	7/6/2024	10.00	The Pointer
	7/11/2024	8/2/2024	10.00	The Pointer
	8/11/2024	9/3/2024	10.00	The Pointer
	8/12/2024	9/3/2024	30.52	Toronto Star
			110.52	
INTERNET/PHONE-MOBILE	1/31/2024	1/31/2024	19.39	Cellphone January (Councillor)
	2/22/2024	2/22/2024	45.00	Cellphone February (Executive Assistant)
	2/28/2024	2/28/2024	20.23	Cellphone February (Councillor)
	3/21/2024	3/21/2024	45.00	Cellphone March (Executive Assistant)
	3/31/2024	3/31/2024	19.53	Cellphone March (Councillor)
	4/18/2024	4/18/2024	45.00	Cellphone April (Executive Assistant)
	4/30/2024	4/30/2024	111.84	Cellphone April (Councillor)
	5/16/2024	5/16/2024	45.00	Cellphone May (Executive Assistant)
	5/31/2024	5/31/2024	50.99	Cellphone May (Councillor)
	6/25/2024	6/27/2024	45.00	Cellphone June (Executive Assistant)
	6/30/2024	6/30/2024	50.68	Cellphone June (Councillor)
	7/23/2024	7/25/2024	45.00	Cellphone July (Executive Assistant)
	7/31/2024	7/31/2024	51.04	Cellphone July (Councillor)
	8/20/2024	8/22/2024	45.00	Cellphone August (Executive Assistant)
	8/30/2024	8/30/2024	50.79	Cellphone August (Councillor)
	9/17/2024	9/19/2024	45.00	Cellphone September (Executive Assistant)
	9/30/2024	9/30/2024	94.27	Cellphone September (Councillor)
				828.76

**Ward 8 - Councillor Mahoney  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	2/6/2024	2/6/2024	101.75	Home internet
	1/11/2024	2/6/2024	157.72	Mobile sign- Family Skate
	1/11/2024	2/6/2024	157.72	Mobile sign- Family Skate
	1/28/2024	2/6/2024	35.93	eNewsletter
	2/16/2024	3/6/2024	135.07	Website subscription
	2/28/2024	3/6/2024	36.08	eNewsletter
	3/6/2024	3/6/2024	101.75	Home internet
	3/15/2024	3/15/2024 -	235.66	Neighbourhood meeting road signs refund
	3/31/2024	3/31/2024	0.94	March postage
	3/28/2024	4/2/2024	36.25	eNewsletter
	3/11/2024	4/2/2024	101.75	Home internet
	4/28/2024	5/1/2024	36.49	eNewsletter
	4/10/2024	5/1/2024	101.75	Home internet
	5/10/2024	5/10/2024	1.97	April postage
	5/11/2024	6/6/2024	101.75	Home internet
	5/28/2024	6/6/2024	36.61	eNewsletter
	6/1/2024	6/1/2024	339.20	May Postage
	6/11/2024	7/6/2024	101.75	Home internet
	6/28/2024	7/6/2024	36.54	eNewsletter
	7/11/2024	8/2/2024	101.75	Home internet
	7/28/2024	8/2/2024	36.90	eNewsletter
	8/28/2024	9/3/2024	35.95	eNewsletter
	8/12/2024	9/3/2024	101.75	Home internet
			1,661.71	
FACILITY RENTAL	2/29/2024	3/1/2024	381.38	Community Family Skate
			381.38	

**Ward 8 - Councillor Mahoney  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
GIFTS/AWARDS	4/9/2024	4/25/2024	637.50	Promotional Items: 50th Anniversary
			637.50	
OFFICE AND GENERAL EXPENSES	2/23/2024	2/23/2024	36.04	Business Cards
	7/11/2024	7/11/2024	63.35	Business Cards
	7/31/2024	7/31/2024	68.44	Office Supplies
			167.83	
RECOGNITION/APPRECIATION	1/31/2024	1/31/2024	22.25	HST adjustment - prior year
	8/29/2024	9/3/2024	49.79	Team Building
			72.04	
DONATIONS AND CONTRIBUTIONS	7/23/2024	7/29/2024	200.00	Peel Multicultural Council
			200.00	
ENTERTAINMENT/COMMUNITY EVENTS	1/18/2024	2/6/2024	167.99	Family Skate Refreshments
	3/12/2024	3/13/2024	700.00	Event-Milk Fund/Mississauga Food Bank
	4/10/2024	5/1/2024	229.95	Event- Taste of Eden
	8/24/2024	9/3/2024	150.00	2024 V-Oscars
			1,247.94	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	5,307.68
2023 Budget	29,060.19
YTD Balance:	23,752.51

**Ward 9 - Councillor Reid**  
**Expenditure Detail**  
**January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS	3/6/2024	3/7/2024	22.51	Safe City Mississauga membership
	7/31/2024	7/31/2024	265.82	IACP Membership - Jan-Nov 2024
			288.33	
SUBSCRIPTIONS/BOOKS	2/29/2024	2/29/2024	40.25	HST adjustment - prior year
			40.25	
CONFERENCES/OUT OF TOWN TRAVEL	3/6/2024	3/7/2024	1,043.04	ULI Conference- Registration
	4/5/2024	4/10/2024	416.77	ULI Conference-Flight
	4/8/2024	5/9/2024	580.76	ULI Conference- Hotel
	4/9/2024	5/9/2024	580.75	ULI Conference- Hotel
	4/10/2024	5/9/2024	580.75	ULI Conference- Hotel
	4/11/2024	5/9/2024	194.46	ULI Conference- Taxi
	5/14/2024	6/6/2024	27.15	New York City Planning Conference
	6/20/2024	7/5/2024	50.88	AMO Healthy Democracy Forum Day 1
	7/8/2024	8/8/2024	50.88	AMO Healthy Democracy Forum Day 2
			3,525.44	
INTERNET/PHONE	1/1/2024	1/31/2024	24.48	Cellphone January (Councillor)
	1/31/2024	1/31/2024	19.39	Cellphone January (Executive Assistant)
	2/28/2024	2/28/2024	24.48	Cellphone February (Councillor)
	3/22/2024	3/22/2024	19.39	Cellphone February (Executive Assistant)
	3/31/2024	3/31/2024	24.48	Cellphone March (Councillor)
	3/22/2024	3/22/2024	19.39	Cellphone March (Executive Assistant)
	4/30/2024	4/30/2024	24.49	Cellphone April (Councillor)
	4/30/2024	4/30/2024	19.39	Cellphone April (Executive Assistant)
	5/31/2024	5/31/2024	73.41	Cellphone May (Councillor)
	5/31/2024	5/31/2024	19.39	Cellphone May (Executive Assistant)
	6/30/2024	6/30/2024	24.48	Cellphone June (Councillor)
	6/30/2024	6/30/2024	19.39	Cellphone June (Executive Assistant)

**Ward 9 - Councillor Reid**  
**Expenditure Detail**  
**January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	7/31/2024	7/31/2024	24.48	Cellphone July (Councillor)
	7/31/2024	7/31/2024	19.39	Cellphone July (Executive Assistant)
	8/30/2024	8/30/2024	37.61	Cellphone August (Councillor)
	8/30/2024	8/30/2024	19.39	Cellphone August (Executive Assistant)
	9/30/2024	9/30/2024	39.74	Cellphone September (Councillor)
	9/30/2024	9/30/2024	19.39	Cellphone September (Executive Assistant)
			472.16	
MAYOR & COUNCIL PUBLICATIONS	2/29/2024	2/29/2024	29.02	February 2024 Postage
	1/30/2024	2/7/2024	45.51	Mailchimp-eNewsletter
	1/19/2024	2/7/2024	254.38	Mobile Sign-Community event January 29th
	9/22/2023	2/21/2024	142.45	Mobile Sign-Community event One on One
	3/31/2024	3/31/2024	1.97	March 2024 Postage
	3/6/2024	3/7/2024	142.45	Mobile Sign-Community event One on One
	3/6/2024	3/7/2024	36.22	Sendible-Social Media
	3/6/2024	3/7/2024	127.19	Mobile Sign-Community Hours Event
	3/6/2024	3/7/2024	54.72	Mailchimp-eNewsletter
	4/5/2024	4/10/2024	54.80	Mailchimp-eNewsletter
	4/5/2024	4/10/2024	36.46	Sendible-Social Media
	4/5/2024	4/10/2024	142.45	Mobile Sign-Community event One on One
	4/5/2024	4/10/2024	142.45	Mobile Sign-April 29 Community Hours
	4/26/2024	5/9/2024	36.78	Sendible-Social Media
	4/30/2024	5/9/2024	55.26	Mailchimp-eNewsletter
	5/26/2024	6/6/2024	36.80	Sendible-Social Media
	5/30/2024	6/6/2024	55.44	Mailchimp-eNewsletter
	6/11/2024	7/5/2024	127.19	Mobile Sign-Senors' Fair
	6/26/2024	7/5/2024	36.63	Sendible-Social Media
	6/30/2024	7/5/2024	55.50	Mailchimp-eNewsletter
	7/31/2024	7/31/2024	1.00	July Postage
	7/4/2024	8/8/2024	127.19	Mobile Sign-1-on-1 Sessions
	7/26/2024	8/8/2024	172.98	Mobile Sign-Movie Market Event
	7/26/2024	8/8/2024	37.08	Sendible-Social Media
	7/30/2024	8/8/2024	56.04	Mailchimp-eNewsletter

**Ward 9 - Councillor Reid**  
**Expenditure Detail**  
**January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	8/26/2024	9/10/2024	36.47	Sendible-Social Media
	8/29/2024	9/10/2024	142.45	Mobile Sign - Eden United Clothing Mart
	8/30/2024	9/10/2024	63.48	Mailchimp-eNewsletter
			2,250.36	
FACILITY RENTAL	8/31/2024	9/1/2024	254.17	Parks Equipment Rental Community Event
			254.17	
PARKING	6/17/2024	7/5/2024	9.01	Parking
	6/18/2024	7/5/2024	35.62	Parking
			44.63	
GIFTS AND AWARDS	5/14/2024	6/6/2024	12.21	Certificate Frames
	4/30/2024	5/9/2024	405.24	Tim Hortons Cards-Volunteer Appreciation
			417.45	
OFFICE AND GENERAL EXPENSES	1/31/2024	2/7/2024	180.34	Office supplies
	4/5/2024	4/9/2024	4.58	Office supplies
			184.92	
RECOGNITION/APPRECIATION	1/17/2024	2/7/2024	190.02	Team Building
	4/29/2024	5/9/2024	62.25	Team Building
	6/20/2024	7/9/2024	81.26	Team Building
	7/5/2024	8/8/2024	84.69	Team Building
			418.22	

**Ward 9 - Councillor Reid**  
**Expenditure Detail**  
**January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
DONATIONS AND CONTRIBUTIONS	1/12/2024	2/7/2024	104.25	Donation-Coldest Night of Year
	4/19/2024	4/19/2024	124.30	Donation-Thomas Middle School - ribbons
	6/19/2024	7/9/2024	120.00	Donation-Seniors' Fair Volunteers
	9/15/2024	9/24/2024	65.00	Donation-Legion Remembrance Day
			413.55	
FOOD AND BEVERAGES				
			-	
ENTERTAINMENT/COMMUNITY EVENTS	2/29/2024	2/29/2024	10.00	HST adjustment - prior year
	2/23/2024	2/26/2024	700.00	Event-Milk Fund/Mississauga Food Bank (two tickets)
	2/21/2024	2/26/2024	120.00	Event-Meadowvale Business Association (two tickets)
	4/17/2024	5/9/2024	103.51	Event- Taste of Eden
	4/17/2024	5/9/2024	764.12	Event- Justice Lunch
	5/27/2024	6/6/2024	82.73	The Marty Awards
	6/20/2024	7/9/2024	26.61	Seniors' Fair Supplies
	8/27/2024	9/10/2024	1,620.99	Meadowvale Theatre Open House Supplies
			3,427.96	

Summary of Expenses - Councillor Reid

YTD Actuals:	11,737.44
2023 Budget	37,337.43
YTD Balance:	25,599.99

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2/21/2024	3/1/2024	125.00	Meadowvale Business Association Annual Membership
			125.00	
CONFERENCES/OUT OF TOWN TRAVEL	8/20/2024	9/22/2024	71.95	AMO Conference Ottawa - Meal
	8/20/2024	9/22/2024	11.26	Taxi in Ottawa
	8/21/2024	9/22/2024	62.52	AMO Conference Ottawa - Meal
	8/21/2024	9/22/2024	6.91	Taxi in Ottawa
			152.64	
INTERNET/PHONE	1/1/2024	1/31/2024	19.47	Cellphone January (Executive Assistant)
	1/1/2024	1/31/2024	172.96	Cellphone January (Councillor)
	2/28/2024	2/28/2024	19.61	Cellphone February (Executive Assistant)
	2/28/2024	2/28/2024	50.96	Cellphone February (Councillor)
	3/31/2024	3/31/2024	19.39	Cellphone March (Executive Assistant)
	3/31/2024	3/31/2024	112.55	Cellphone March (Councillor)
	4/30/2024	4/30/2024	19.42	Cellphone April (Executive Assistant)
	4/30/2024	4/30/2024	124.08	Cellphone April (Councillor)
	5/31/2024	5/31/2024	34.86	Cellphone May (Executive Assistant)
	5/31/2024	5/31/2024	50.97	Cellphone May (Councillor)
	6/30/2024	6/30/2024	19.39	Cellphone June (Executive Assistant)
	6/30/2024	6/30/2024	51.63	Cellphone June (Councillor)
	7/31/2024	7/31/2024	19.48	Cellphone July (Executive Assistant)
	7/31/2024	7/31/2024	54.20	Cellphone July (Councillor)
	8/30/2024	8/30/2024	20.05	Cellphone August (Executive Assistant)
	8/30/2024	8/30/2024	52.55	Cellphone August (Councillor)
	9/30/2024	9/30/2024	51.01	Cellphone September (Executive Assistant)
	9/30/2024	9/30/2024	52.84	Cellphone September (Councillor)
			945.42	



**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	1/31/2024	1/31/2024	45.87	Postage - Ward 10
	1/31/2024	1/31/2024	235.00	Internet Hosting
	2/20/2024	2/20/2024	110.00	eNewsletter
	2/20/2024	2/20/2024	157.59	Internet-home office (Elected Officials Use) - 715
	2/29/2024	2/29/2024	0.94	Postage
	3/19/2024	3/19/2024	110.27	eNewsletter
	3/19/2024	3/19/2024	108.06	Internet-home office
	4/16/2024	4/15/2024	108.06	Internet-home office
	4/30/2024	4/30/2024	110.68	eNewsletter
	4/19/2024	4/19/2024	211.29	Printing Ward Information Guide
	5/10/2024	5/10/2024	4.88	Postage
	5/17/2024	5/17/2024	254.40	Ethnic Media Inc
	5/24/2024	5/24/2024	444.05	Neighbourhood mailing-Newsletter
	5/31/2024	5/31/2024	112.83	eNewsletter
	5/13/2024	6/10/2024	112.04	eNewsletter
	5/17/2024	6/10/2024	108.06	Internet-home office
	4/30/2024	6/3/2024	100.00	Mississauga Camp Enterprise Advertisement
	6/10/2024	6/10/2024	171.38	Sandwich Board Signs
	7/1/2024	7/1/2024	2.13	Postage
	6/13/2024	7/18/2024	112.60	eNewsletter
	6/20/2024	7/18/2024	108.06	Internet-home office
	6/25/2024	7/18/2024	854.71	Mobile Signs for Canada Day
	7/18/2024	7/18/2024	164.40	Printing Important Message from Councillor
	7/13/2024	8/22/2024	111.64	eNewsletter
	7/17/2024	8/22/2024	108.06	Internet-home office
	8/13/2024	9/30/2024	112.50	eNewsletter
	8/21/2024	9/22/2024	108.06	Internet-home office
	9/18/2024	9/18/2024	63.88	Printing Sign Boards
			4,251.44	

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FACILITY RENTAL	6/4/2024	7/18/2024	300.94	Kindree Public School Spring Fair Picnic Tables
			300.94	
OPERATING-SMALL EQUIPMENT & FURNITURE	12/1/2023	9/22/2024	362.25	Air Pods
	12/6/2023	9/22/2024	244.21	Replacement iPad keyboard/cover
			606.46	
GIFTS AND AWARDS	11/28/2023	9/24/2024	270.32	Books for Volunteers
	12/1/2023	9/24/2024	57.97	Movie Certificates for Volunteers
			328.29	
OPERATING MATERIALS	1/18/2024	2/20/2024	4.06	iCloud Storage
	03/19/2024	03/19/2024	4.06	iCloud Storage
	4/15/2024	4/16/2024	4.06	iCloud Storage
	03/10/24	5/9/2024	53.92	Apple App
	04/18/24	5/21/2024	4.06	iCloud Storage
	5/17/2024	6/10/2024	4.06	iCloud Storage
	6/17/2024	7/18/2024	4.06	iCloud Storage
	7/17/2024	8/22/2024	4.06	iCloud Storage
	8/17/2024	9/22/2024	4.06	iCloud Storage
			86.40	
OFFICE AND GENERAL EXPENSES	6/6/2024	7/18/2024	170.34	Home Office Supplies
	6/12/2024	7/18/2024	589.38	Home Office Supplies
			759.72	

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
RECOGNITION/APPRECIATION	1/31/2024	1/31/2024	22.26	HST adjustment - prior year
	2/29/2024	2/29/2024	43.76	Team Bulding Expense
	2/29/2024	2/29/2024	9.72	Team Bulding Expense
	2/29/2024	2/29/2024	49.35	Team Bulding Expense
	2/29/2024	2/29/2024	30.00	Team Bulding Expense
	3/19/2024	3/19/2024	40.70	Team Bulding Expense
	5/8/2024	6/10/2024	114.42	Team Bulding Expense
	6/6/2024	7/18/2024	74.42	Team Bulding Expense
	6/18/2024	7/18/2024	418.08	Staff Appreication
	8/2/2024	9/22/2024	36.03	Team Bulding Expense
			838.74	
DONATIONS AND CONTRIBUTIONS	1/23/2024	1/24/2024	250.00	Donation- Mississauga 55+ Cari-Can
	1/18/2024	2/20/2024	260.63	Donation-Coldest Night of the Year
	4/19/2024	4/19/2024	124.30	Donation-Thomas Middle School - ribbons
			634.93	
FOOD & BEVERAGES	1/31/2024	1/31/2024	9.94	HST adjustment - prior year
	3/19/2024	3/19/2024	90.06	Refreshments
	4/10/2024	5/21/2024	45.03	Refreshments
	5/11/2024	6/10/2024	90.06	Refreshments
	5/25/2024	6/10/2024	200.00	Refreshments
	6/15/2024	7/18/2024	27.59	Refreshments
	7/7/2024	8/22/2024	180.11	Refreshments

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	7/10/2024	8/22/2024	100.00	Refreshments
	7/10/2024	8/22/2024	100.00	Refreshments
	7/21/2024	8/22/2024	25.00	Refreshments
	8/8/2024	9/22/2024	12.37	Refreshments
	8/8/2024	9/22/2024	90.06	Refreshments
	8/20/2024	9/22/2024	8.65	Refreshments
	8/23/2024	9/22/2024	11.70	Refreshments
			990.57	
ENTERTAINMENT/COMMUNITY EVENTS	2/29/2024	2/29/2024	107.36	Business meal
	2/29/2024	2/29/2024	35.00	Business meal
	2/29/2024	2/29/2024	52.92	Business meal
	2/29/2024	2/29/2024	11.75	Business meal
	2/29/2024	2/29/2024	14.71	Business meal
	2/29/2024	2/29/2024	2.00	HST adjustment - prior year
	2/21/2024	3/1/2024	475.00	Event-Meadowvale Business Association Women's Day
	3/1/2024	6/30/2024	161.69	Epilepsy Purple Gala
	3/19/2024	3/19/2024	180.38	Business meal
	3/19/2024	3/19/2024	42.43	Business meal
	3/19/2024	3/19/2024	50.15	Business meal
	3/19/2024	3/19/2024	108.42	Business meal
	3/19/2024	3/19/2024	491.83	Event-Vic Johnston - Family Day Skate
	3/19/2024	3/19/2024	115.82	Business meal
	4/8/2024	4/9/2024	80.00	Event-Mississauga Prayer Breakfast (2 tickets)
	4/15/2024	4/16/2024	418.83	Business meal
	4/15/2024	4/16/2024	88.91	Business meal
	4/15/2024	4/16/2024	60.19	Business meal
	4/15/2024	4/16/2024	315.18	Event-Meadowvale Rotary Club (tickets)
	4/15/2024	4/16/2024	90.06	Business meal
	4/15/2024	4/16/2024	300.00	Business meal
	4/15/2024	4/16/2024	57.50	Event-Peel Crime Stopper (tickets)

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/15/2024	4/16/2024	40.68	Business meal
	4/15/2024	4/16/2024	139.99	Business meal
	4/15/2024	4/16/2024	64.95	Business meal
	5/8/2024	5/9/2024	625.00	Event- Lobsterfest
	4/9/2024	5/21/2024	167.90	Business meal
	4/16/2024	5/21/2024	200.00	Event- Taste of Eden
	4/22/2024	5/21/2024	64.72	Business meal
	4/16/2024	5/21/2024	117.07	Business meal
	4/2/2024	5/21/2024	177.50	Business meal
ENTERTAINMENT/COMMUNITY EVENTS	4/30/2024	5/21/2024	75.34	Business meal
	4/2/2024	5/21/2024	72.37	Business meal
	4/30/2024	5/21/2024	879.66	Lisgar Residents Association Day
	4/17/2024	5/21/2024	48.84	Business meal
	5/2/2024	6/10/2024	238.97	Annual Safe City Justice Luncheon
	5/7/2024	6/10/2024	126.59	Business meal
	5/9/2024	6/10/2024	450.00	Conservation Halton Foundation Fundraising Gala
	5/11/2024	6/10/2024	109.81	Event Supplies for Lisgar Clean-Up
	5/13/2024	6/10/2024	102.97	Business meal
	5/18/2024	6/10/2024	64.12	Business meal
	5/20/2024	6/10/2024	210.44	Business meal
	5/25/2024	6/10/2024	64.72	Business meal
	5/27/2024	6/10/2024	194.21	The Marty Awards
	5/28/2024	6/10/2024	300.94	Event-Trelawny Public School Fair
	6/5/2024	7/18/2024	78.16	Business meal
	6/11/2024	7/18/2024	54.70	Business meal
	6/20/2024	7/15/2024	651.26	Canada Day Volunteer T-Shirts
	6/20/2024	7/18/2024	292.50	Meadowvale Theatre Tickets
	6/24/2024	7/18/2024	89.14	Business meal
	6/29/2024	7/18/2024	29.99	Canada Day Supplies
	7/4/2024	8/22/2024	101.88	Business meal
	7/6/2024	8/22/2024	50.49	Business meal

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	7/8/2024	8/22/2024	102.57	Business meal
	7/9/2024	8/22/2024	63.50	Business meal
	7/18/2024	8/22/2024	44.71	Business meal
	7/28/2024	8/22/2024	34.69	Business meal
	8/1/2024	9/22/2024	50.39	Business meal
	8/1/2024	9/22/2024	51.16	Business meal
	8/7/2024	9/22/2024	64.31	Business meal
	8/13/2024	9/22/2024	368.88	Business meal
	8/28/2024	9/22/2024	210.03	Business meal

10,135.28

MISCELLANEOUS EXPENSE

	1/6/2024	2/20/2024	61.05	Floral Arrangement
	1/19/2024	2/20/2024	51.84	Floral Arrangement
	1/30/2024	2/20/2024	61.33	Floral Arrangement
	3/19/2024	3/19/2024	41.67	Floral Arrangement
	4/15/2024	4/16/2024	79.48	Floral Arrangement
	4/15/2024	4/16/2024	127.14	Floral Arrangement
	4/15/2024	4/16/2024	64.04	Floral Arrangement
	4/10/2024	5/21/2024	67.09	Floral Arrangement
	4/2/2024	5/21/2024	102.71	Floral Arrangement
	5/30/2024	6/10/2024	59.00	Floral Arrangement
	6/20/2024	7/18/2024	105.76	Floral Arrangement
	7/6/2024	8/22/2024	94.53	Floral Arrangement
	8/17/2024	9/22/2024	31.50	Floral Arrangement
	8/28/2024	9/22/2024	79.29	Floral Arrangement

1,026.43

Summary of Expenses - Councillor McFadden

YTD Actuals:	21,182.26
2023 Budget	27,938.31
YTD Balance:	6,756.05

**Ward 11 - Councillor Butt  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2/29/2024	2/29/2024	25.00	Safe City Membership Fee
			25.00	
CONFERENCES/OUT OF TOWN TRAVEL	3/6/2024	3/7/2024	875.14	Registration Association of Municipal Officers Conference
	8/2/2024	9/25/2024	858.71	Airfare - Toronto Ottawa Return
	8/18/2024	9/25/2024	53.40	Taxi in Ottawa
	8/21/2024	9/25/2024	40.39	Taxi in Ottawa
			1,827.64	
INTERNET/PHONE	1/30/2024	1/30/2024 -	81.36	Reimbursement
	1/31/2024	1/31/2024	123.90	Cellphone January (Executive Assistant)
	1/31/2024	1/31/2024	55.72	Cellphone January (Councillor)
	2/28/2024	2/28/2024	50.65	Cellphone February (Executive Assistant)
	2/28/2024	2/28/2024	24.67	Cellphone February (Councillor)
	3/31/2024	3/31/2024	50.63	Cellphone March (Executive Assistant)
	3/31/2024	3/31/2024	24.49	Cellphone March (Councillor)
	4/30/2024	4/30/2024	50.63	Cellphone April (Executive Assistant)
	4/30/2024	4/30/2024	24.48	Cellphone April (Councillor)
	5/31/2024	5/31/2024	50.63	Cellphone May (Executive Assistant)
	5/31/2024	5/31/2024	24.54	Cellphone May (Councillor)
	6/30/2024	6/30/2024	50.63	Cellphone June (Executive Assistant)
	6/30/2024	6/30/2024	55.73	Cellphone June (Councillor)
	7/31/2024	7/31/2024	19.39	Cellphone July (Executive Assistant)
	7/31/2024	7/31/2024	55.72	Cellphone July (Councillor)
	8/30/2024	8/30/2024	19.39	Cellphone August (Executive Assistant)
	8/30/2024	8/30/2024	56.18	Cellphone August (Councillor)
	9/30/2024	9/30/2024	19.39	Cellphone September (Executive Assistant)
	9/30/2024	9/30/2024	56.48	Cellphone September (Councillor)
			731.89	

**Ward 11 - Councillor Butt  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	1/31/2024	1/31/2024	0.94	January 2024 Postage
	2/29/2024	2/29/2024	1.87	February 2024 Postage
	1/20/2024	2/4/2024	163.47	eNewsletter
	3/31/2024	3/31/2024	0.94	March 2024 Postage
	3/6/2024	3/7/2024	147.15	eNewsletter
	4/4/2024	4/10/2024	148.42	eNewsletter
	04/20/24	5/3/2024	150.32	eNewsletter
	04/27/24	5/3/2024	17.11	Canva Pro
	5/20/2024	6/12/2024	148.75	eNewsletter
	6/1/2024	6/1/2024	1.99	May 2024 Postage
	6/3/2024	6/12/2024	25.67	Website Domain
	6/20/2024	7/15/2024	149.64	eNewsletter
	7/31/2024	7/31/2024	1.00	July Postage
	7/20/2024	8/8/2024	149.89	eNewsletter
	8/31/2024	9/6/2024	3.12	August Postage
	8/20/2024	9/25/2024	165.76	eNewsletter
	9/23/2024	9/23/2024	87.11	Printing Flooding Update
			1,363.15	
PARKING	4/2/2024	4/2/2024	20.00	Parking-Bicycle Blessing Event
	6/21/2024	7/15/2024	4.51	Parking Gary Clipperton Stage Dedication
			24.51	
FACILITY RENTAL	5/1/2024	6/12/2024	188.26	Streetsville Centre Plaza Development Meeting
	6/30/2024	7/1/2024	254.17	Rental of Parks Equipment for Community BBQ
			442.43	
OFFICE AND GENERAL EXPENSES	6/24/2024	7/15/2024	181.52	Office Supplies
			181.52	



**Ward 11 - Councillor Butt  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
RECOGNITION/TEAM BUILDING	5/10/2024	6/12/2024	107.13	Team Building
	7/4/2024	8/8/2024	36.32	Team Building
	7/19/2024	8/8/2024	31.43	Team Building
			174.88	
GIFTS AND AWARDS	7/18/2024	7/18/2024	146.15	Certificate Folders
			146.15	
DONATIONS	6/6/2024	6/7/2024	250.00	Kendelhurst Academy Inc Parent Committee Fun Fair
	6/19/2024	6/19/2024	750.00	Derry Village Seniors Club
	7/18/2024	7/22/2024	100.00	Peel Multicultural Council
			1,100.00	
FOOD & BEVERAGES	1/31/2024	1/31/2024	24.91	HST adjustment - prior year
			24.91	
ENTERTAINMENT/COMMUNITY EVENTS	1/12/2024	1/12/2024	560.00	Streetsvile Pipes and Drums
	2/29/2024	2/29/2024	77.49	HST adjustment - prior year
	1/8/2024	2/4/2024	160.78	Board of Trade Event
	3/7/2024	3/7/2024	198.42	Business Meeting
	3/6/2024	3/7/2024	325.02	Business Meeting
	3/22/2024	3/26/2024	100.00	Event-Mississauga Camp Enterprise
	4/4/2024	4/10/2024	315.18	Event-Meadowvale Rotary Club (tickets)
	4/4/2024	4/10/2024	62.02	Business Meeting
	4/4/2024	4/10/2024	68.44	Business Meeting
	4/4/2024	4/10/2024	234.14	Event-Embrace Agency to End Violence
	4/4/2024	4/10/2024	50.00	Event-Peel Crime Stopper (tickets)
	4/4/2024	4/10/2024	120.36	Business Meeting
	4/4/2024	4/10/2024	50.00	Event-Peel Crime Stopper (tickets)
4/4/2024	4/10/2024	55.14	Business Meeting	

**Ward 11 - Councillor Butt  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/1/2024	5/3/2024	58.74	Event- Ward 11 Community Organization
	3/29/2024	5/3/2024	105.90	Event- Streetsville Legion
	4/16/2024	5/3/2024	32.40	Business Meeting
	4/19/2024	5/3/2024	238.97	Event -Safe City
	4/11/2024	5/3/2024	200.00	Event- Eden Food Bank
	5/8/2024	5/31/2024	625.00	Event - Lobsterfest
	3/6/2024	6/4/2024	500.00	Streetsville BIA Canada Day Tent
	5/7/2024	6/12/2024	55.97	MBOT Hon. Victor Fedeli
	5/16/2024	6/12/2024	49.86	MBOT Hon. Charmaine A. Williams
	5/21/2024	6/12/2024	180.11	Mississauga Arts Council Awards Sponsorship
	6/4/2024	6/19/2024	350.00	Rob Wilson Cold Shots Performance June 15th
	6/15/2024	6/20/2024	300.00	Ward 11 BBQ Face Painting
	6/26/2024	6/26/2024	165.00	Gary Clipperton Stage Dedication Parking Fee
	6/19/2024	6/26/2024	381.60	Ward 11 BBQ Ice Cream
	2/28/2024	6/30/2024	491.83	Family Day Skate Event
	3/1/2024	6/30/2024	107.45	Business Meeting
	3/1/2024	6/30/2024	161.69	Epilepsy Purple Gala
	3/4/2024	6/30/2024	74.54	Business Meeting
	3/6/2024	6/30/2024	38.14	Business Meeting
	6/12/2024	7/15/2024	55.97	MBOT U.S. Consul-General Baxter Hunt
ENTERTAINMENT/COMMUNITY EVENTS	6/16/2024	7/15/2024	9.10	Gary Clipperton Stage Dedication Supplies
	6/18/2024	7/15/2024	112.65	Business Meeting
	6/23/2024	7/15/2024	34.79	Business Meeting
	7/4/2024	8/8/2024	70.21	MBOT Golf Classic Networking
	7/5/2024	8/8/2024	183.10	Kaneff Foundation Lionhead Golf Tournament
	7/5/2024	8/8/2024	108.15	Business Meeting
	7/9/2024	8/8/2024	29.69	Business Meeting
	7/19/2024	8/8/2024	55.03	Business Meeting
	8/7/2024	8/8/2024	400.00	Hospice of Mississauga Golf Sponsorship

**Ward 11 - Councillor Butt  
Expenditure Detail  
January 1, 2024 to September 30, 2024**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	8/2/2024	9/25/2024	54.79	Seniors BBQ Supplies
	8/3/2024	9/25/2024	40.40	Seniors BBQ Supplies
	8/3/2024	9/25/2024	144.62	Seniors BBQ Supplies
	8/27/2024	9/25/2024	90.06	Boys and Girls Club of Peel
	8/27/2024	9/25/2024	45.79	MBOT Good Morning Event
	8/28/2024	9/25/2024	138.02	Business Meeting
			8,066.56	
MISCELLANEOUS EXPENSE	1/16/2024	2/4/2024	78.35	Floral Arrangement
	3/6/2024	3/7/2024	88.52	Floral Arrangement
	4/4/2024	4/10/2024	36.62	Floral Arrangement
	4/4/2024	4/10/2024	11.70	Event-Fee from Eventbrite to manage Tree Planting
	7/2/2024	8/8/2024	93.61	Floral Arrangement
			308.80	

Summary of Expenses - Councillor Butt

YTD Actuals:	14,417.44
2023 Budget	29,707.92
YTD Balance:	15,290.48