

City of Vaughan  
Council Expenditure Report  
for the Period Ending Sept 30, 2023  
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<i>Department Description</i>	<i>Budget 2023</i>	<i>Budget YTD September 2023</i>	<i>Actual September 2023</i>	<i>YTD September 2023</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD September 2022</i>
City Council								
010027 - Councillor Ainsworth								
Revenue	0	0.00	0.00	0	0	0	0.0%	0
	0	0.00	0.00	0	0	0	0.0%	0
Expenditures								
7010 - - Full Time	104,751	78,162.00	78,160.24	26,591	2	2	0.0%	0
7015 - - Part Time	30,701	22,931.00	6,488.21	24,213	16,443	16,443	71.7%	0
7016 - - Full Time Contracts	0	0.00	131.05	-131	-131	-131	0.0%	0
7017 - - Benefits	33,730	25,297.51	25,674.36	8,056	-377	-377	-1.5%	0
7018 - - Benefits - Part time	3,635	2,712.00	804.54	2,830	1,907	1,907	70.3%	0
7020 - - Benefits - Full time contracts	0	0.00	58.20	-58	-58	-58	0.0%	0
7029 - - Council Benefits	28,519	21,389.26	20,571.49	7,948	818	818	3.8%	0
7030 - - Council Remuneration	87,722	65,790.00	65,306.34	22,416	484	484	0.7%	0
7100 - - Mileage	12,000	9,000.00	9,000.00	3,000	0	0	0.0%	0
7103 - - 407-ETR Toll Charges	750	558.00	0.00	750	558	558	100.0%	0
7110 - 01 - General Dept. Meals	600	450.00	389.07	211	61	61	13.5%	0
7112 - 01 - Airfare Charges	1,200	1,200.00	0.00	1,200	1,200	1,200	100.0%	0
7112 - 02 - Accommodations	1,200	1,200.00	429.71	770	770	770	64.2%	0
7112 - 03 - Meals	400	400.00	0.00	400	400	400	100.0%	0
7112 - 04 - Incidental Charges	400	400.00	0.00	400	400	400	100.0%	0
7122 - 01 - Cellular Line Charges	1,500	1,125.00	765.15	735	360	360	32.0%	0
7122 - 03 - Cellular Hardware Equipment	1,500	1,500.00	646.19	854	854	854	56.9%	0
7125 - - Subscriptions/Publications	1,200	900.00	135.07	1,065	765	765	85.0%	0
7126 - - Newsletters & Mailings	1,200	1,200.00	0.00	1,200	1,200	1,200	100.0%	0
7135 - - Advertising	2,000	1,500.00	0.00	2,000	1,500	1,500	100.0%	0
7150 - - Community Gifts & Promotions	1,000	1,000.00	65.25	935	935	935	93.5%	0
7151 - - Community Hosting Events	4,000	2,997.00	628.86	3,371	2,368	2,368	79.0%	0
7200 - - Office Supplies	1,000	747.00	159.91	840	587	587	78.6%	0
7201 - - Conferences	1,100	1,100.00	1,007.43	93	93	93	8.4%	0
7205 - 02 - Dept. Computer Supplies	500	500.00	0.00	500	500	500	100.0%	0
7210 - - Office Equip. & Furniture	1,000	1,000.00	268.38	732	732	732	73.2%	0
7211 - 01 - Computer Hardware	1,000	1,000.00	0.00	1,000	1,000	1,000	100.0%	0
7211 - 02 - Computer Software	300	300.00	0.00	300	300	300	100.0%	0
7220 - 03 - Copier/Fax Supplies	120	90.00	0.69	119	89	89	99.2%	0
7222 - 02 - Printing - External	500	250.00	120.03	380	130	130	52.0%	0
7225 - 02 - Council Postage	800	603.00	0.00	800	603	603	100.0%	0

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<i>Department Description</i>	<i>Budget 2023</i>	<i>Budget YTD September 2023</i>	<i>Actual September 2023</i>	<i>YTD September 2023</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD September 2022</i>
7227 - - Community Event Tickets	1,000	750.00	350.00	650	400	53.3%	0	
7630 - - Wireless/Internet Commun.	1,650	1,233.00	747.88	902	485	39.3%	0	
7699 - 01 - Dept. Sundry Expenses	1,005	756.00	27.02	978	729	96.4%	0	
	327,983	248,040.77	211,935.07	116,048	36,106	14.6%	0	
	327,983	248,040.77	211,935.07	116,048	36,106	14.6%	0	
	327,983	248,040.77	211,935.07	116,048	36,106	14.6%	0	
	327,983	248,040.77	211,935.07	116,048	36,106	14.6%	0	

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
<b>7010--Full Time</b>		<b>010027</b>			<b>Between 01/01/2023 and 09/30/2023</b>				
	Councillor Ainsworth	010027	7010		5/11/2023	4,028.88	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7010		5/25/2023	3,223.10	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7010		5/31/2023	805.78	JV23-099 Wd4 FT from OCClerks	May 25/23 T2 from 060027.7010	
	Councillor Ainsworth	010027	7010		5/31/2023	38,677.21	JV23-112 Jan-May FT/PT Trnsfrs	Jan-Apr 2023 FT	
	Councillor Ainsworth	010027	7010		6/8/2023	4,028.88	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7010		6/22/2023	4,028.88	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7010		7/6/2023	4,028.88	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7010		7/20/2023	4,028.88	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7010		8/3/2023	4,028.88	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7010		8/17/2023	4,028.88	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7010		8/31/2023	4,028.88	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7010		9/14/2023	4,028.88	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7010		9/30/2023	-805.77	JV23-217 Tsrfr FT to OCC 060001	Sept 13-14 to 060001.7010	
						<b>78,160.24</b>			
<b>7015--Part Time</b>									
	Councillor Ainsworth	010027	7015		9/14/2023	1,022.27	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7015		9/14/2023	40.89	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7015		9/28/2023	5,216.40	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7015		9/28/2023	208.65	Actual Burden Journal Entries		
						<b>6,488.21</b>			
<b>7016--Full Time Contracts</b>									
	Councillor Ainsworth	010027	7016		9/14/2023	126.01	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7016		9/14/2023	5.04	Actual Burden Journal Entries		
						<b>131.05</b>			
<b>7017--Benefits</b>									
	Councillor Ainsworth	010027	7017		1/15/2023	32.29	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		1/31/2023	2,224.01	JV23-016 Jan'23 MOC Benefits	Jan 2023 Benefits	
	Councillor Ainsworth	010027	7017		1/31/2023	29.42	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		2/15/2023	32.29	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		2/28/2023	-2,224.01	JV23-027 To reverse JV23-016	Jan 2023 JV23-016 reversed	
	Councillor Ainsworth	010027	7017		2/28/2023	4,448.26	JV23-034 Jan-Feb'23 MOCBenefit	Jan-Feb 28/23 Benefits	
	Councillor Ainsworth	010027	7017		2/28/2023	29.18	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		3/15/2023	32.29	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		3/31/2023	2,221.15	JV23-065 Mar'23 MOC Benefits	Mar 2023 Benefits	
	Councillor Ainsworth	010027	7017		3/31/2023	32.29	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		4/15/2023	32.29	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		4/30/2023	2,221.14	JV23-087 Apr'23 MOC Benefits	Apr 2023 Benefits	
	Councillor Ainsworth	010027	7017		4/30/2023	32.29	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		5/15/2023	27.79	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		5/31/2023	-9,199.31	JV23-111 MOC Benefit transfers	Jan-Apr'23 Benefits to Obj7029	
	Councillor Ainsworth	010027	7017		5/31/2023	12,454.06	JV23-114 Jan-Apr'23 Benefit	Jan-Apr'23 Benefits	
	Councillor Ainsworth	010027	7017		5/31/2023	2,594.60	JV23-117 May'23 MOC Office Ben	May'23 MOC Office Benefits	
	Councillor Ainsworth	010027	7017		5/31/2023	28.63	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		6/15/2023	32.29	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		6/30/2023	2,594.60	JV23-136 Jun'23 MOC Office Ben	Jun'23 MOC Office FT Bens	
	Councillor Ainsworth	010027	7017		6/30/2023	25.09	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		7/15/2023	28.47	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		7/31/2023	2,594.60	JV23-178 Jul'23 MOC Office Ben	Jul'23 MOC Office FT Bens	
	Councillor Ainsworth	010027	7017		7/31/2023	32.29	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		8/15/2023	32.29	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		8/31/2023	3,891.90	JV23-205 Aug'23 MOC Office Ben	Aug'23 MOC Office FT Bens	
	Councillor Ainsworth	010027	7017		8/31/2023	32.29	Actual Burden Journal Entries		

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	Councillor Ainsworth	010027	7017		9/15/2023	32.29	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7017		9/30/2023	1,297.30	JV23-240 SEP'23 MOC Office Ben	Sep'23 MOC Offices FT Benefits	
	Councillor Ainsworth	010027	7017		9/30/2023	32.29	Actual Burden Journal Entries		
						<b>25,674.36</b>			
<b>7018--Benefits - Part time</b>									
	Councillor Ainsworth	010027	7018		9/30/2023	804.54	JV23-240 SEP'23 MOC Office Ben	Sep'23 MOC Offices PT Benefits	
						<b>804.54</b>			
<b>7020--Benefits - Full time contracts</b>									
	Councillor Ainsworth	010027	7020		9/30/2023	16.00	Sep 2023 F/T Cont Ben Adj	VGN0001	
	Councillor Ainsworth	010027	7020		9/30/2023	42.20	JV23-240 SEP'23 MOC Office Ben	Sep'23 MOC Offices FT-C Bens	
						<b>58.20</b>			
<b>7029--Council Benefits</b>									
	Councillor Ainsworth	010027	7029		5/31/2023	9,199.31	JV23-111 MOC Benefit transfers	Jan-Apr'23 Benefits	
	Councillor Ainsworth	010027	7029		5/31/2023	2,229.30	JV23-113 May'23 MOC Benefits	May 2023 MOC Benefits	
	Councillor Ainsworth	010027	7029		6/30/2023	2,285.72	JV23-132 Jun 2023 MOC Benefits	Jun 2023 MOC Benefits	
	Councillor Ainsworth	010027	7029		7/31/2023	2,285.72	JV23-176 Jul 2023 MOC Benefits	July 2023 MOC Benefits	
	Councillor Ainsworth	010027	7029		8/31/2023	2,285.72	JV23-203 Aug 2023 MOC Benefits	Aug 2023 MOC Benefits	
	Councillor Ainsworth	010027	7029		9/30/2023	2,285.72	JV23-220 Sep 2023 MOC Benefits	Sept 2023 MOC Benefits	
						<b>20,571.49</b>			
<b>7030--Council Remuneration</b>									
	Councillor Ainsworth	010027	7030		1/15/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		1/31/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		2/15/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		2/28/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		3/15/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		3/31/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		4/15/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		4/30/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		5/15/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		5/31/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		6/15/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		6/30/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		7/15/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		7/31/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		8/15/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		8/31/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		9/15/2023	3,628.13	Payroll Labor Distribution		
	Councillor Ainsworth	010027	7030		9/30/2023	3,628.13	Payroll Labor Distribution		
						<b>65,306.34</b>			
<b>7100--Mileage</b>									
	Councillor Ainsworth	010027	7100		1/15/2023	1,000.00	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7100		2/15/2023	1,000.00	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7100		3/15/2023	1,000.00	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7100		4/15/2023	1,000.00	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7100		5/15/2023	1,000.00	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7100		6/15/2023	1,000.00	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7100		7/15/2023	1,000.00	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7100		8/15/2023	1,000.00	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7100		9/15/2023	1,000.00	Actual Burden Journal Entries		
	Councillor Ainsworth	010027	7100		9/30/2023	1,000.00	Actual Burden Journal Entries		
						<b>9,000.00</b>			
<b>7110-01-General Dept. Meals</b>									
	Councillor Ainsworth	010027	7110	01	4/30/2023	234.90	AINSWORTH, CHRISTOPHER		04302023
	Councillor Ainsworth	010027	7110	01	6/30/2023	115.56	AINSWORTH, CHRISTOPHER	breakfast/home internet	05302023
	Councillor Ainsworth	010027	7110	01	6/30/2023	38.61	AINSWORTH, CHRISTOPHER		06262023

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						<b>389.07</b>			
<b>7112-02-Accommodations</b>									
	Councillor Ainsworth	010027	7112	02	6/30/2023	429.71	AINSWORTH, CHRISTOPHER		06262023
						<b>429.71</b>			
<b>7122-01-Cellular Line Charges</b>									
	Councillor Ainsworth	010027	7122	01	1/13/2023	9.04	Bell Mobility (Mayor & Council	Cellular - CA January 2023	521807513/01/23
	Councillor Ainsworth	010027	7122	01	1/13/2023	50.63	Bell Mobility (Mayor & Council	Phone - CF - January 2023	521807513/01/23
	Councillor Ainsworth	010027	7122	01	1/23/2023	4.96	Bell Mobility (Mayor & Council	Cellular-CA February 2023	521807513/02/23
	Councillor Ainsworth	010027	7122	01	1/23/2023	50.63	Bell Mobility (Mayor & Council	Phone-CF February 2023	521807513/02/23
	Councillor Ainsworth	010027	7122	01	1/23/2023	71.23	Bell Mobility (Mayor & Council	Roaming-CF	521807513/02/23
	Councillor Ainsworth	010027	7122	01	3/8/2023	4.83	Bell Mobility (Mayor & Council	cellular ca march 2023	521807513/03/23
	Councillor Ainsworth	010027	7122	01	3/8/2023	50.63	Bell Mobility (Mayor & Council	phone cf march 2023	521807513/03/23
	Councillor Ainsworth	010027	7122	01	3/8/2023	50.88	Bell Mobility (Mayor & Council	roaming cf	521807513/03/23
	Councillor Ainsworth	010027	7122	01	4/17/2023	4.83	Bell Mobility (Mayor & Council	Cellular-CA-April 2023	521807513/04/23
	Councillor Ainsworth	010027	7122	01	4/17/2023	50.70	Bell Mobility (Mayor & Council	Phone-CF-April 2023	521807513/04/23
	Councillor Ainsworth	010027	7122	01	4/17/2023	40.70	Bell Mobility (Mayor & Council	Roaming-CF	521807513/04/23
	Councillor Ainsworth	010027	7122	01	5/16/2023	4.83	Bell Mobility (Mayor & Council	Cellular-CA-May 2023	521807513/05/23
	Councillor Ainsworth	010027	7122	01	5/16/2023	51.05	Bell Mobility (Mayor & Council	Phone-CF-May 2023	521807513/05/23
	Councillor Ainsworth	010027	7122	01	6/30/2023	4.83	Bell Mobility (Mayor & Council	cellular-CA-June 2023	521807513/06/23
	Councillor Ainsworth	010027	7122	01	6/30/2023	62.97	Bell Mobility (Mayor & Council	phone-CF- June 2023	521807513/06/23
	Councillor Ainsworth	010027	7122	01	6/30/2023	45.79	Bell Mobility (Mayor & Council	Roaming CF	521807513/06/23
	Councillor Ainsworth	010027	7122	01	7/20/2023	4.83	Bell Mobility (Mayor & Council	July 2023	521807513/07/23
	Councillor Ainsworth	010027	7122	01	7/20/2023	50.63	Bell Mobility (Mayor & Council	July 2023	521807513/07/23
	Councillor Ainsworth	010027	7122	01	8/14/2023	4.83	Bell Mobility (Mayor & Council	CA-AUG 2023	52180751/08/23
	Councillor Ainsworth	010027	7122	01	8/14/2023	141.50	Bell Mobility (Mayor & Council	CF-AUG 2023	52180751/08/23
	Councillor Ainsworth	010027	7122	01	9/19/2023	4.83	Bell Mobility (Mayor & Council	CA-SEP 2023	52180751/09/23
						<b>765.15</b>			
<b>7122-03-Cellular Hardware Equipment</b>									
	Councillor Ainsworth	010027	7122	03	3/23/2023	635.01	MTE Mobile Net Inc.	SR-70540 Cindy Furfaro	
	Councillor Ainsworth	010027	7122	03	3/23/2023	11.18	MTE Mobile Net Inc.	SR-70540 Cindy Furfaro	
						<b>646.19</b>			
<b>7125--Subscriptions/Publications</b>									
	Councillor Ainsworth	010027	7125		3/31/2023	135.07	US Bank (Canada)	CANVA* 103726-19091849	FEB'28-MAR'27/2023
						<b>135.07</b>			
<b>7150--Community Gifts &amp; Promotions</b>									
	Councillor Ainsworth	010027	7150		4/30/2023	56.25	JV23/MAR'23 PROMO ITEMS	MAR 6/23 50 PENCILS/25 PINS	
	Councillor Ainsworth	010027	7150		6/30/2023	9.00	AINSWORTH, CHRISTOPHER		06262023
						<b>65.25</b>			
<b>7151--Community Hosting Events</b>									
	Councillor Ainsworth	010027	7151		7/31/2023	124.75	SNACK VALUE	Community Hosting Events	
	Councillor Ainsworth	010027	7151		7/31/2023	2.20	SNACK VALUE	Community Hosting Events	
	Councillor Ainsworth	010027	7151		7/31/2023	124.75	SNACK VALUE	Community Hosting Events	
	Councillor Ainsworth	010027	7151		7/31/2023	2.20	SNACK VALUE	Community Hosting Events	
	Councillor Ainsworth	010027	7151		7/31/2023	124.25	SNACK VALUE	Community Hosting Events	
	Councillor Ainsworth	010027	7151		7/31/2023	2.19	SNACK VALUE	Community Hosting Events	
	Councillor Ainsworth	010027	7151		7/31/2023	177.40	SNACK VALUE	Community Hosting Events	
	Councillor Ainsworth	010027	7151		7/31/2023	3.12	SNACK VALUE	Community Hosting Events	
	Councillor Ainsworth	010027	7151		8/31/2023	68.00	JV23-199 Wd 4 Sp. Event Permit	SPE 23-124953 Oct 22 Sugarbush	
						<b>628.86</b>			
<b>7200--Office Supplies</b>									
	Councillor Ainsworth	010027	7200		2/17/2023	115.85	Novexco Inc. (US Bank )		90377182
	Councillor Ainsworth	010027	7200		2/17/2023	44.06	Novexco Inc. (US Bank )		90383312
						<b>159.91</b>			
<b>7201--Conferences</b>									

City of Vaughan  
 Detailed Council Expenditure Transactions Report  
 For the Period ending Sept 30, 2023.

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Councillor Ainsworth	010027	7201		3/31/2023	1,007.43	US Bank (Canada)	FCM - FED.OF CDN MUN	FEB'28-MAR'27/2023
						<u>1,007.43</u>			
<b>7210--Office Equip. &amp; Furniture</b>									
	Councillor Ainsworth	010027	7210		2/10/2023	268.38	AINSWORTH, CHRISTOPHER		02072023
						<u>268.38</u>			
<b>7220-03-Copier/Fax Supplies</b>									
	Councillor Ainsworth	010027	7220	03	5/31/2023	0.69	JV23-095 May'23 Mailrm/Post	MAY 2023 Copier Charges	
						<u>0.69</u>			
<b>7222-02-Printing - External</b>									
	Councillor Ainsworth	010027	7222	02	1/31/2023	14.25	US Bank (Canada)	BRAUND SUPERGRAVING	DEC28/22-JAN27/23
	Councillor Ainsworth	010027	7222	02	1/31/2023	14.25	US Bank (Canada)	BRAUND SUPERGRAVING	DEC28/22-JAN27/23
	Councillor Ainsworth	010027	7222	02	6/27/2023	91.53	US Bank (Canada)	BRAUND SUPERGRAVING	MAY30-JUN27/2023
						<u>120.03</u>			
<b>7227--Community Event Tickets</b>									
	Councillor Ainsworth	010027	7227		6/20/2023	350.00	JV23/TRF TICKET COSTS BAA	TO 1905008.7136 BAA 1 TICKET	
						<u>350.00</u>			
<b>7630--Wireless/Internet Commun.</b>									
	Councillor Ainsworth	010027	7630		1/17/2023	122.10	AINSWORTH, CHRISTOPHER	home internet	12312022
	Councillor Ainsworth	010027	7630		2/10/2023	125.16	AINSWORTH, CHRISTOPHER		02072023
	Councillor Ainsworth	010027	7630		4/30/2023	250.31	AINSWORTH, CHRISTOPHER		04302023
	Councillor Ainsworth	010027	7630		6/30/2023	250.31	AINSWORTH, CHRISTOPHER	breakfast/home internet	05302023
						<u>747.88</u>			
<b>7699-01-Dept. Sundry Expenses</b>									
	Councillor Ainsworth	010027	7699	01	6/30/2023	27.02	AINSWORTH, CHRISTOPHER		06262023
						<u>27.02</u>			
						<u>211,935.07</u>			