

City of Vaughan
Council Expenditure Report
for the Period Ending Nov 30, 2022
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<i>Department Description</i>	<i>Budget 2022</i>	<i>Budget YTD November 2022</i>	<i>Actual November 2022</i>	<i>YTD November 2022</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>
City Council							
010028 - Councillor Martow							
Revenue	0	0.00	0.00	0	0	0	0.0%
	0	0.00	0.00	0	0		
Expenditures							
7017 - - Benefits	0	0.00	1,251.08	-1,251	-1,251		
7030 - - Council Remuneration	0	0.00	3,885.34	-3,885	-3,885		
7100 - - Mileage	0	0.00	1,000.00	-1,000	-1,000		
7110 - 01 - General Dept. Meals	0	0.00	0.00	0	0		
7300 - - Protect. Clothing/Uniforms	0	0.00	0.00	0	0		
	0	0.00	6,136.42	-6,136	-6,136		
	0	0.00	6,136.42	-6,136	-6,136		
	0	0.00	6,136.42	-6,136	-6,136		
	0	0.00	6,136.42	-6,136	-6,136		

City of Vaughan
 Detailed Council Expenditure Transactions Report
 For the Period ending Nov 30, 2022
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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
7017--Benefits		010028			Between 01/01/2022 and 11/30/2022				
	Councillor Martow	010028	7017		11/30/2022	1,226.56	JV22-307 Nov'22 MOC Benefits	Nov 2022 Benefits	
	Councillor Martow	010028	7017		11/30/2022	<u>24.52</u>	Actual Burden Journal Entries		
						1,251.08			
7030--Council Remuneration									
	Councillor Martow	010028	7030		11/30/2022	<u>3,885.34</u>	Payroll Labor Distribution		
						3,885.34			
7100--Mileage									
	Councillor Martow	010028	7100		11/30/2022	<u>1,000.00</u>	Actual Burden Journal Entries		
						1,000.00			
						6,136.42			