

City of Vaughan
Detailed Council Expenditure Transactions Report
For the Period ending Jun 30, 2020

Concatenation Acct&Descr	Business Unit Descr	Business Unit 010012	Obj Acct	Sub	G/L Date Between 01/01/2020 and 06/30/2020	Amount Explanation	Explanation -Remark-	Invoice Number
7015--Part Time								
	Councillor Yeung Racco	010012	7015		1/1/2020	-293.00 YE PT 1 payroll accrual	YE CityPT 1 Payroll Accru	
	Councillor Yeung Racco	010012	7015		1/1/2020	-12.00 YE PT 1 payroll accrual	YE CityPT 1 Payroll Accru	
	Councillor Yeung Racco	010012	7015		1/9/2020	977.50 Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		1/9/2020	39.10 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		1/23/2020	1,050.00 Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		1/23/2020	42.00 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		2/6/2020	975.00 Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		2/6/2020	39.00 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		2/20/2020	727.50 Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		2/20/2020	29.10 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		3/5/2020	525.00 Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		3/5/2020	21.00 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		3/19/2020	525.00 Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		3/19/2020	21.00 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		4/16/2020	35.00 Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		4/16/2020	1.40 Actual Burden Journal Entries		
						4,702.60		
7017--Benefits								
	Councillor Yeung Racco	010012	7017		1/15/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		1/31/2020	2,114.79 JV20-009 Jan'20 MOC Benefits	Jan 2020 Benefits	
	Councillor Yeung Racco	010012	7017		1/31/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		2/15/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		2/29/2020	2,114.79 JV20-021 Feb'20 MOC Benefits	Feb 2020 Benefits	
	Councillor Yeung Racco	010012	7017		2/29/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		3/15/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		3/31/2020	2,114.79 JV20-044 Mar'20 MOC Benefits	Mar 2020 Benefits	
	Councillor Yeung Racco	010012	7017		3/31/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		4/15/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		4/30/2020	2,114.79 JV20-070 Apr'20 MOC Benefits	Apr 2020 Benefits	
	Councillor Yeung Racco	010012	7017		4/30/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		5/15/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		5/31/2020	2,114.78 JV20-094 May'20 MOC Benefits	May 2020 Benefits	
	Councillor Yeung Racco	010012	7017		5/31/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		6/15/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		6/30/2020	2,114.79 JV20-126 Jun'20 MOC Benefits	Jun 2020 Benefits	
	Councillor Yeung Racco	010012	7017		6/30/2020	30.81 Actual Burden Journal Entries		
						13,058.45		

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7018--Benefits - Part time									
	Councillor Yeung Racco	010012	7018		1/31/2020	216.43	JV20-009 Jan'20 MOC Benefits	Jan 2020 Benefits	
	Councillor Yeung Racco	010012	7018		2/29/2020	212.47	JV20-021 Feb'20 MOC Benefits	Feb 2020 Benefits	
	Councillor Yeung Racco	010012	7018		3/31/2020	131.04	JV20-044 Mar'20 MOC Benefits	Mar 2020 Benefits	
	Councillor Yeung Racco	010012	7018		4/30/2020	4.37	JV20-070 Apr'20 MOC Benefits	Apr 2020 Benefits	
						564.31			
7030--Council Remuneration									
	Councillor Yeung Racco	010012	7030		1/15/2020	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		1/31/2020	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		2/15/2020	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		2/29/2020	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		3/15/2020	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		3/31/2020	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		4/15/2020	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		4/30/2020	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		5/15/2020	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		5/31/2020	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		6/15/2020	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		6/30/2020	3,461.21	Payroll Labor Distribution		
						41,534.52			
7100--Mileage									
	Councillor Yeung Racco	010012	7100		1/15/2020	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		2/15/2020	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		3/15/2020	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		4/15/2020	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		5/15/2020	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		6/15/2020	1,000.00	Actual Burden Journal Entries		
						6,000.00			
7103--407-ETR Toll Charges									
	Councillor Yeung Racco	010012	7103		3/4/2020	102.69	Yeung Racco, Sandra	January ETR	JAN-20A
	Councillor Yeung Racco	010012	7103		4/1/2020	100.47	Yeung Racco, Sandra	ETR FEB 2020	FEB 2020
						203.16			
7110-01-General Dept. Meals									
	Councillor Yeung Racco	010012	7110	01	1/29/2020	24.08	Yeung Racco, Sandra	BUSINESS MEETING MEAL JAN-20	
						24.08			
7112-01-Airfare Charges									
	Councillor Yeung Racco	010012	7112	01	1/29/2020	2,219.90	Yeung Racco, Sandra	FLIGHT FOR CULC TOUR	JAN-20
						2,219.90			
7122-01-Cellular Line Charges									
	Councillor Yeung Racco	010012	7122	01	1/20/2020	5.01	Bell Mobility (Mayor & Council	BB-SYR-Jan2020	521807513/0120
	Councillor Yeung Racco	010012	7122	01	1/20/2020	50.63	Bell Mobility (Mayor & Council	BB-CF-Jan2020	521807513/0120

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	Councillor Yeung Racco	010012	7220	03	1/31/2020	0.62	JV20-01 Jan'20 Mailrm/Post	JAN 2020 Copier Charges	
	Councillor Yeung Racco	010012	7220	03	2/29/2020	2.39	JV20-013 Feb'20 Mailrm/Post	FEB 2020 Copier Charges	
	Councillor Yeung Racco	010012	7220	03	6/30/2020	1.22	JV20-099 Mar-May'20 Mailroom	MAR-MAY 2020 Copier Charges	
						<u>4.23</u>			
7225-02-Council Postage									
	Councillor Yeung Racco	010012	7225	02	1/31/2020	6.22	JV20-01 Jan'20 Mailrm/Post	JAN 2020 Mailroom Postage	
	Councillor Yeung Racco	010012	7225	02	2/29/2020	3.67	JV20-013 Feb'20 Mailrm/Post	FEB 2020 Mailroom Postage	
	Councillor Yeung Racco	010012	7225	02	6/30/2020	0.89	JV20-099 Mar-May'20 Mailroom	MAR-MAY 2020 Mailroom Postage	
						<u>10.78</u>			
7227--Community Event Tickets									
	Councillor Yeung Racco	010012	7227		1/7/2020	75.00	St. Andre Bessette Parish	St. Andre Besette Parish	
						<u>75.00</u>			
7630--Wireless/Internet Commun.									
	Councillor Yeung Racco	010012	7630		3/4/2020	162.00	Yeung Racco, Sandra	Home Internet - Jan + Feb	JAN-20A
	Councillor Yeung Racco	010012	7630		4/1/2020	167.41	Yeung Racco, Sandra	Home Internet - March and Apri	FEB 2020
						<u>329.41</u>			
7699-01-Dept. Sundry Expenses									
	Councillor Yeung Racco	010012	7699	01	1/29/2020	24.31	Yeung Racco, Sandra	PARKING	JAN-20
						<u>24.31</u>			
						<u>75,136.36</u>			