

City of Vaughan
Summary Council Expenditure Report
for the period ending Aug 31, 2020

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Department Description

City Council

010012 - Councillor Yeung Racco

Revenue

3805 - - Ward Sponsorships

	<i>Budget 2020</i>	<i>Budget YTD August 2020</i>	<i>Actual August 2020</i>	<i>YTD 2020</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD August 2019</i>
	0	0.00	0.00	0	0			-4,200
	0	0.00	0.00	0	0			-4,200

Expenditures

7015 - - Part Time

7017 - - Benefits

7018 - - Benefits - Part time

7030 - - Council Remuneration

7031 - - Incidental Exp. & Allow.

7100 - - Mileage

7101 - - C.E.A. Mileage

7103 - - 407-ETR Toll Charges

7105 - - Memberships/Dues/Fees

7110 - 01 - General Dept. Meals

7112 - 01 - Airfare Charges

7112 - 02 - Accommodations

7112 - 03 - Meals

7112 - 04 - Incidental Charges

7115 - - Training & Development

7122 - 01 - Cellular Line Charges

7122 - 03 - Cellular Hardware Equipment

7125 - - Subscriptions/Publications

7126 - - Newsletters & Mailings

7130 - - Seminars & Workshops

7135 - - Advertising

7150 - - Community Gifts & Promotions

7151 - - Community Hosting Events

7200 - - Office Supplies

7201 - - Conferences

7205 - 02 - Dept. Computer Supplies

7210 - - Office Equip. & Furniture

7211 - 01 - Computer Hardware

7211 - 02 - Computer Software

7215 - 01 - General Mtce.

7220 - 01 - Copier/Fax Lease Charges

7220 - 03 - Copier/Fax Supplies

24,672	16,137.00	5,066.60	19,605	11,070	68.6%	11,277
26,120	17,416.00	17,411.27	8,709	5	0.0%	16,932
2,961	1,937.00	607.99	2,353	1,329	68.6%	1,331
83,069	55,376.00	55,379.36	27,690	-3	0.0%	54,427
0	0.00	0.00	0	0		0
12,000	8,000.00	8,000.00	4,000	0	0.0%	8,000
0	0.00	0.00	0	0		0
500	336.00	203.16	297	133	39.5%	95
0	0.00	0.00	0	0		0
300	150.00	24.08	276	126	83.9%	173
2,300	2,300.00	2,219.90	80	80	3.5%	528
0	0.00	0.00	0	0		992
400	400.00	0.00	400	400	100.0%	258
400	400.00	0.00	400	400	100.0%	200
0	0.00	0.00	0	0		0
1,200	800.00	395.14	805	405	50.6%	399
1,200	1,200.00	581.69	618	618	51.5%	0
600	400.00	179.19	421	221	55.2%	0
1,000	1,000.00	0.00	1,000	1,000	100.0%	0
0	0.00	0.00	0	0		0
1,400	700.00	300.00	1,100	400	57.1%	300
500	500.00	61.05	439	439	87.8%	0
4,000	2,664.00	0.00	4,000	2,664	100.0%	4,992
1,000	664.00	363.72	636	300	45.2%	410
4,000	4,000.00	5,428.24	-1,428	-1,428	-35.7%	1,961
500	500.00	0.00	500	500	100.0%	0
0	0.00	0.00	0	0		0
1,000	1,000.00	84.45	916	916	91.6%	417
300	300.00	99.95	200	200	66.7%	0
0	0.00	0.00	0	0		0
0	0.00	0.00	0	0		0
120	80.00	5.68	114	74	92.9%	8

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Department Description

	<i>Budget 2020</i>	<i>Budget YTD August 2020</i>	<i>Actual August 2020</i>	<i>YTD</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD August 2019</i>
7221 - - Corporate Promotions	0	0.00		0.00	0	0		0
7222 - 01 - Printing - Internal	0	0.00		0.00	0	0		0
7222 - 02 - Printing - External	500	250.00		0.00	500	250	100.0%	62
7225 - 02 - Council Postage	800	536.00		22.35	778	514	95.8%	335
7227 - - Community Event Tickets	500	250.00		75.00	425	175	70.0%	188
7630 - - Wireless/Internet Commun.	1,260	840.00		502.22	758	338	40.2%	570
7698 - - Grouped Expenses	0	0.00		0.00	0	0		0
7699 - 01 - Dept. Sundry Expenses	681	456.00		49.29	632	407	89.2%	264
7699 - 02 - C.A.A. Sundry Expense	0	0.00		0.00	0	0		0
7700 - - Chgs. from Other Depts.	0	0.00		0.00	0	0		0
7790 - 01 - Trsf. to Expend Res	0	0.00		0.00	0	0		0
7790 - 02 - Trsf. from Expend Res	0	0.00		0.00	0	0		0
	173,283	118,592.00	97,060.33		76,223	21,532	18.2%	104,118
	173,283	118,592.00	97,060.33		76,223	21,532	18.2%	99,918
	173,283	118,592.00	97,060.33		76,223	21,532	18.2%	99,918
	173,283	118,592.00	97,060.33		76,223	21,532	18.2%	99,918

City of Vaughan
Detailed Council Expenditure Transactions Report
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Concatenation Acct&Descr	Business Unit Descr	Business Unit 010012	Obj Acct	Sub	G/L Date Between 01/01/2020 and 08/31/2020	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		
	Councillor Yeung Racco	010012	7015		8/20/2020	350.00 Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		8/20/2020	14.00 Actual Burden Journal Entries		
						5,066.60		
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	

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	Councillor Yeung Racco	010012	7017		6/30/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		7/15/2020	23.27 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		7/31/2020	2,125.25 JV20-144 Jly'20 MOC Benefits	July 2020 Benefits	
	Councillor Yeung Racco	010012	7017		7/31/2020	27.89 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		8/15/2020	30.81 Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		8/31/2020	2,114.79 JV20-165 Aug'20 MOC Benefits	Aug 2020 Benefits	
	Councillor Yeung Racco	010012	7017		8/31/2020	30.81 Actual Burden Journal Entries		
						17,411.27		
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	
	Councillor Yeung Racco	010012	7018		8/31/2020	43.68 JV20-165 Aug'20 MOC Benefits	Aug 2020 Benefits	
						607.99		
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		
	Councillor Yeung Racco	010012	7030		7/15/2020	3,461.21 Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		7/31/2020	3,461.21 Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		8/15/2020	3,461.21 Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		8/31/2020	3,461.21 Payroll Labor Distribution		
						55,379.36		
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		
	Councillor Yeung Racco	010012	7100		7/15/2020	1,000.00 Actual Burden Journal Entries		

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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 Yeung Racco	010012	7100		8/15/2020	1,000.00	Actual Burden Journal Entries		
						8,000.00			
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
	Councillor Yeung Racco	010012	7122	01	1/20/2020	25.44	Bell Mobility (Mayor & Council	Data Roam CF	521807513/0120
	Councillor Yeung Racco	010012	7122	01	1/20/2020	15.00	Bell Mobility (Mayor & Council	Roaming Usage-CF	521807513/0120
	Councillor Yeung Racco	010012	7122	01	2/24/2020	4.89	Bell Mobility (Mayor & Council	BB-SYR-FEB. 2020	521807513/02/20
	Councillor Yeung Racco	010012	7122	01	2/24/2020	19.39	Bell Mobility (Mayor & Council	BB-CF-FEB. 2020	521807513/02/20
	Councillor Yeung Racco	010012	7122	01	3/1/2020	5.00	Bell Mobility (Mayor & Council	BB-SYR-Mar 2020	521807513/03/20
	Councillor Yeung Racco	010012	7122	01	3/1/2020	19.39	Bell Mobility (Mayor & Council	BB-CF-Mar 2020	521807513/03/20
	Councillor Yeung Racco	010012	7122	01	4/13/2020	4.83	Bell Mobility (Mayor & Council	bb syr april 2020	521807513/04/20
	Councillor Yeung Racco	010012	7122	01	4/13/2020	50.63	Bell Mobility (Mayor & Council	bb cf april 2020	521807513/04/20
	Councillor Yeung Racco	010012	7122	01	5/18/2020	4.83	Bell Mobility (Mayor & Council	bb-syr-may 2020	521807513/05/20
	Councillor Yeung Racco	010012	7122	01	5/18/2020	50.63	Bell Mobility (Mayor & Council	bb-cf-may 2020	521807513/05/20
	Councillor Yeung Racco	010012	7122	01	6/12/2020	8.03	Bell Mobility (Mayor & Council	BB-SYR-June2020	521807513/06/20
	Councillor Yeung Racco	010012	7122	01	6/12/2020	19.57	Bell Mobility (Mayor & Council	BB-CF-June2020	521807513/06/20
	Councillor Yeung Racco	010012	7122	01	7/13/2020	5.03	Bell Mobility (Mayor & Council	BB-SYR-JULY 2020	521807513/07/20
	Councillor Yeung Racco	010012	7122	01	7/13/2020	50.63	Bell Mobility (Mayor & Council	BB-CF-JULY 2020	521807513/07/20
	Councillor Yeung Racco	010012	7122	01	8/17/2020	5.57	Bell Mobility (Mayor & Council	bb syr aug 2020	521807513/08/20
	Councillor Yeung Racco	010012	7122	01	8/17/2020	50.64	Bell Mobility (Mayor & Council	bb cf aug 2020	521807513/08/20
						395.14			
7122-03-Cellular Hardware Equipment									
	Councillor Yeung Racco	010012	7122	03	1/29/2020	84.98	Yeung Racco, Sandra	SIM CARD-TRAVEL	JAN-20
	Councillor Yeung Racco	010012	7122	03	3/4/2020	105.73	Yeung Racco, Sandra	Sim Card for CULC Trip	JAN-20A
	Councillor Yeung Racco	010012	7122	03	7/30/2020	384.00	Cellular Solution Inc.	SR- 30331	
	Councillor Yeung Racco	010012	7122	03	7/30/2020	6.76	Cellular Solution Inc.	SR- 30331	
	Councillor Yeung Racco	010012	7122	03	7/31/2020	0.22	Cellular Solution Inc.	SR- 30331	RUTHEIN101948
						581.69			
7125--Subscriptions/Publications									
	Councillor Yeung Racco	010012	7125		6/30/2020	179.19	US Bank (Canada)	DNH*GODADDY.COM CAD	MAY28-JUNE29/2

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
									0
						<u>179.19</u>			
7135--Advertising									
	Councillor Yeung Racco	010012	7135		7/27/2020	<u>300.00</u>	Chabad of Maple	Chabad of Maple Ad	
						300.00			
7150--Community Gifts & Promotions									
	Councillor Yeung Racco	010012	7150		2/28/2020	61.05	US Bank (Canada)	HILLCREST FLORIST	JAN28-FEB27/2020
						<u>61.05</u>			
7200--Office Supplies									
	Councillor Yeung Racco	010012	7200		1/31/2020	25.03	Novexco Inc. (US Bank)		402971069
	Councillor Yeung Racco	010012	7200		1/31/2020	5.89	Novexco Inc. (US Bank)		403003347
	Councillor Yeung Racco	010012	7200		4/30/2020	212.23	Novexco Inc. (US Bank)		403220873
	Councillor Yeung Racco	010012	7200		7/27/2020	100.23	US Bank (Canada)	CORPORATE EXPRESS	JUNE30-JULY27/2020
	Councillor Yeung Racco	010012	7200		7/27/2020	20.34	US Bank (Canada)	CORPORATE EXPRESS	JUNE30-JULY27/2020
						<u>363.72</u>			
7201--Conferences									
	Councillor Yeung Racco	010012	7201		1/1/2020	1,000.00	RJV2019/20 CULC Study 2020 SYR	PV871929 Deposit Prepaid SYR	
	Councillor Yeung Racco	010012	7201		1/1/2020	2,098.24	RJV2019/20 CULC Study 2020 SYR	PV894286 CULC 50% Prepaid SYR	
	Councillor Yeung Racco	010012	7201		1/14/2020	2,330.00	Canadian Urban Libraries Counc	FINAL BALANCE FOR CULC LIBRARY	CULCTRIP-ST2020-18A
	Councillor Yeung Racco	010012	7201		1/27/2020	909.74	US Bank (Canada)	FCM - FED.OF CDN MUN	DEC28-JAN27/2020
	Councillor Yeung Racco	010012	7201		4/30/2020	-909.74	US Bank (Canada)	FCM - FED.OF CDN MUN	MARCH28-APRIL 27/20
						<u>5,428.24</u>			
7211-01-Computer Hardware									
	Councillor Yeung Racco	010012	7211	01	7/13/2020	<u>84.45</u>	YEUNG RACCO, SANDRA	webcam for laptop	JUN-20
						84.45			
7211-02-Computer Software									
	Councillor Yeung Racco	010012	7211	02	7/13/2020	<u>99.95</u>	YEUNG RACCO, SANDRA	express vpn software	JUN-20
						99.95			
7220-03-Copier/Fax Supplies									
	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	
	Councillor Yeung Racco	010012	7220	03	7/31/2020	1.39	JV20-130 Jun & July'20 Mailroom	JUN-JUL 2020 Copier Charges	
	Councillor Yeung Racco	010012	7220	03	8/31/2020	0.06	JV20-151 Aug'20 Mailrm/Post	AUG 2020 Copier Charges	

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						5.68			
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	
	Councillor Yeung Racco	010012	7225	02	7/31/2020	7.12	JV20-130 Jun & July'20 Mailroom	JUN-JUL 2020 Mailroom Postage	
	Councillor Yeung Racco	010012	7225	02	8/31/2020	4.45	JV20-151 Aug'20 Mailrm/Post	AUG 2020 Mailroom Postage	
						22.35			
7227--Community Event Tickets									
	Councillor Yeung Racco	010012	7227		1/7/2020	75.00	St. Andre Bessette Parish	St. Andre Besette Parish	
						75.00			
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
	Councillor Yeung Racco	010012	7630		7/13/2020	172.81	YEUNG RACCO, SANDRA	express vpn software	JUN-20
						502.22			
7699-01-Dept. Sundry Expenses									
	Councillor Yeung Racco	010012	7699	01	1/29/2020	24.31	Yeung Racco, Sandra	PARKING	JAN-20
	Councillor Yeung Racco	010012	7699	01	7/13/2020	24.98	YEUNG RACCO, SANDRA	facebook promo fee	JUN-20
						49.29			
						97,060.33			