

City of Vaughan
Summary Council Expenditure Report
for the period ending Nov 30, 2021

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Department Description

	<i>Budget 2021</i>	<i>Budget Actual YTD November 2021</i>	<i>YTD November 2021</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD November 2020</i>
City Council							
010012 - Councillor Yeung Racco							
Revenue							
3805 - - Ward Sponsorships	0	0.00	0.00	0	0		0
	0	0.00	0.00	0	0		0
Expenditures							
7015 - - Part Time	24,672	22,208.00	5,810.40	18,862	16,398	73.8%	10,212
7017 - - Benefits	27,030	24,772.00	24,595.26	2,435	177	0.7%	23,941
7018 - - Benefits - Part time	3,010	2,711.00	708.87	2,301	2,002	73.9%	1,225
7030 - - Council Remuneration	84,522	77,473.00	76,908.26	7,614	565	0.7%	76,147
7031 - - Incidental Exp. & Allow.	0	0.00	0.00	0	0		0
7100 - - Mileage	12,000	11,000.00	11,000.00	1,000	0	0.0%	11,000
7101 - - C.E.A. Mileage	0	0.00	0.00	0	0		0
7103 - - 407-ETR Toll Charges	500	462.00	93.86	406	368	79.7%	245
7105 - - Memberships/Dues/Fees	0	0.00	0.00	0	0		0
7110 - 01 - General Dept. Meals	300	225.00	58.20	242	167	74.1%	24
7112 - 01 - Airfare Charges	1,200	1,200.00	0.00	1,200	1,200	100.0%	2,220
7112 - 02 - Accommodations	1,200	1,200.00	0.00	1,200	1,200	100.0%	0
7112 - 03 - Meals	400	400.00	0.00	400	400	100.0%	0
7112 - 04 - Incidental Charges	400	400.00	0.00	400	400	100.0%	0
7115 - - Training & Development	0	0.00	0.00	0	0		0
7122 - 01 - Cellular Line Charges	1,500	1,375.00	612.10	888	763	55.5%	552
7122 - 03 - Cellular Hardware Equipment	1,200	1,200.00	0.00	1,200	1,200	100.0%	582
7125 - - Subscriptions/Publications	1,300	1,188.00	1,559.86	-260	-372	-31.3%	984
7126 - - Newsletters & Mailings	1,200	1,200.00	0.00	1,200	1,200	100.0%	0
7130 - - Seminars & Workshops	0	0.00	0.00	0	0		0
7135 - - Advertising	2,000	1,500.00	625.63	1,374	874	58.3%	300
7150 - - Community Gifts & Promotions	500	500.00	0.00	500	500	100.0%	161
7151 - - Community Hosting Events	4,000	3,663.00	0.00	4,000	3,663	100.0%	0
7200 - - Office Supplies	1,000	913.00	367.16	633	546	59.8%	443
7201 - - Conferences	1,000	1,000.00	610.56	389	389	38.9%	-232
7205 - 02 - Dept. Computer Supplies	500	500.00	71.67	428	428	85.7%	0
7210 - - Office Equip. & Furniture	250	250.00	0.00	250	250	100.0%	0
7211 - 01 - Computer Hardware	1,000	1,000.00	263.56	736	736	73.6%	84
7211 - 02 - Computer Software	300	300.00	35.61	264	264	88.1%	100
7215 - 01 - General Mtce.	0	0.00	0.00	0	0		0
7220 - 01 - Copier/Fax Lease Charges	0	0.00	0.00	0	0		0

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Department Description

	<i>Budget 2021</i>	<i>Budget Actual YTD November 2021</i>	<i>YTD November 2021</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD November 2020</i>
7220 - 03 - Copier/Fax Supplies	120	110.00	0.02	120	110	100.0%	6
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%	0
7225 - 02 - Council Postage	800	737.00	19.38	781	718	97.4%	39
7227 - - Community Event Tickets	500	375.00	0.00	500	375	100.0%	75
7630 - - Wireless/Internet Commun.	1,260	1,155.00	953.02	307	202	17.5%	675
7698 - - Grouped Expenses	0	0.00	0.00	0	0		0
7699 - 01 - Dept. Sundry Expenses	539	495.00	56.04	483	439	88.7%	75
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
	174,703	159,762.00	124,349.46	50,354	35,413	22.2%	128,858
	174,703	159,762.00	124,349.46	50,354	35,413	22.2%	128,858
	174,703	159,762.00	124,349.46	50,354	35,413	22.2%	128,858
	174,703	159,762.00	124,349.46	50,354	35,413	22.2%	128,858

City of Vaughan
 Detailed Council Expenditure Transactions Report
 For the Period ending Nov 30, 2021
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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
		010012				Between 01/01/2021 and 11/30/2021			
7015--Part Time									
	Councillor Yeung Racco	010012	7015		1/1/2021	-361.00	2020PT1 pay accru batch#691585	YE CityPT 1 Payroll Accru	
	Councillor Yeung Racco	010012	7015		1/1/2021	-14.00	2020PT1 pay accru batch#691585	YE CityPT 1 Payroll Accru	
	Councillor Yeung Racco	010012	7015		1/7/2021	722.50	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		1/7/2021	28.90	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		1/21/2021	700.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		1/21/2021	28.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		2/4/2021	700.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		2/4/2021	28.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		2/18/2021	770.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		2/18/2021	30.80	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		3/4/2021	700.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		3/4/2021	28.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		3/18/2021	700.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		3/18/2021	28.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		4/1/2021	700.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		4/1/2021	28.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		4/15/2021	770.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		4/15/2021	30.80	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		4/29/2021	175.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		4/29/2021	7.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7015		5/27/2021	10.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7015		5/27/2021	0.40	Actual Burden Journal Entries		
						5,810.40			
7017--Benefits									
	Councillor Yeung Racco	010012	7017		1/15/2021	30.81	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		1/31/2021	2,176.41	JV21-019 Jan'21 MOC Benefits	Jan 2021 Benefits	
	Councillor Yeung Racco	010012	7017		1/31/2021	29.79	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		2/15/2021	30.81	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		2/28/2021	2,054.19	JV21-034 Feb'21 MOC Benefits	Feb 2021 Benefits	
	Councillor Yeung Racco	010012	7017		2/28/2021	30.81	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		3/15/2021	28.05	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		3/31/2021	2,233.76	JV21-065 Mar'21 MOC Benefits	Mar 2021 Benefits	
	Councillor Yeung Racco	010012	7017		3/31/2021	26.74	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		4/15/2021	28.47	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		4/30/2021	2,154.51	JV21-090 Apr'21 MOC Benefits	Apr 2021 Benefits	
	Councillor Yeung Racco	010012	7017		4/30/2021	30.81	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		5/15/2021	28.46	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		5/31/2021	2,154.52	JV21-112 May'21 MOC Benefits	May 2021 Benefits	
	Councillor Yeung Racco	010012	7017		5/31/2021	30.81	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		6/15/2021	30.81	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		6/30/2021	2,159.82	JV21-151 Jun'21 MOC Benefits	June 2021 Benefits	
	Councillor Yeung Racco	010012	7017		6/30/2021	23.16	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		7/15/2021	30.81	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		7/31/2021	2,155.34	JV21-170 Jul'21 MOC Benefits	July 2021 Benefits	
	Councillor Yeung Racco	010012	7017		7/31/2021	27.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		8/15/2021	30.81	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		8/31/2021	2,152.17	JV21-179 Aug'21 MOC Benefits	Aug 2021 Benefits	
	Councillor Yeung Racco	010012	7017		8/31/2021	30.81	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		9/15/2021	28.89	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		9/30/2021	2,154.09	JV21-219 Sept '21 MOC Benefits	Sept 2021 Benefits	
	Councillor Yeung Racco	010012	7017		9/30/2021	30.81	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		10/15/2021	25.46	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		10/31/2021	2,157.52	JV21-238 Oct'21 MOC Benefits	Oct 2021 Benefits	

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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	7017		10/31/2021	30.81	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		11/15/2021	28.87	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		11/30/2021	2,400.49	JV21-260 Nov'21 MOC Benefits	Nov 2021 Benefits	
	Councillor Yeung Racco	010012	7017		11/30/2021	28.00	Actual Burden Journal Entries		
						24,595.26			
7018--Benefits - Part time									
	Councillor Yeung Racco	010012	7018		1/31/2021	134.74	JV21-019 Jan'21 MOC Benefits	Jan 2021 Benefits	
	Councillor Yeung Racco	010012	7018		2/28/2021	186.51	JV21-034 Feb'21 MOC Benefits	Feb 2021 Benefits	
	Councillor Yeung Racco	010012	7018		3/31/2021	177.63	JV21-065 Mar'21 MOC Benefits	Mar 2021 Benefits	
	Councillor Yeung Racco	010012	7018		4/30/2021	208.72	JV21-090 Apr'21 MOC Benefits	Apr 2021 Benefits	
	Councillor Yeung Racco	010012	7018		5/31/2021	1.27	JV21-112 May'21 MOC Benefits	May 2021 Benefits	
						708.87			
7030--Council Remuneration									
	Councillor Yeung Racco	010012	7030		1/15/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		1/31/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		2/15/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		2/28/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		3/15/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		3/31/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		4/15/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		4/30/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		5/15/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		5/31/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		6/15/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		6/30/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		7/15/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		7/31/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		8/15/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		8/31/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		9/15/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		9/30/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		10/15/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		10/31/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		11/15/2021	3,461.21	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		11/30/2021	4,222.85	Payroll Labor Distribution		
						76,908.26			
7100--Mileage									
	Councillor Yeung Racco	010012	7100		1/15/2021	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		2/15/2021	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		3/15/2021	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		4/15/2021	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		5/15/2021	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		6/15/2021	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		7/15/2021	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		8/15/2021	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		9/15/2021	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		10/15/2021	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		11/15/2021	1,000.00	Actual Burden Journal Entries		
						11,000.00			
7103--407-ETR Toll Charges									
	Councillor Yeung Racco	010012	7103		8/19/2021	20.42	YEUNG RACCO, SANDRA	Jul-21	AUG-21
	Councillor Yeung Racco	010012	7103		9/27/2021	73.44	YEUNG RACCO, SANDRA	August 2021 & September 2021	SEP-21
						93.86			
7110-01-General Dept. Meals									
	Councillor Yeung Racco	010012	7110	01	8/19/2021	58.20	YEUNG RACCO, SANDRA	Meal-SYR/MT/LD August 2021	AUG-21

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
						58.20			
7122-01-Cellular Line Charges									
	Councillor Yeung Racco	010012	7122	01	1/18/2021	4.83	Bell Mobility (Mayor & Council	BB-SYR-JANUARY 2021	521807513/01/21
	Councillor Yeung Racco	010012	7122	01	1/18/2021	50.63	Bell Mobility (Mayor & Council	BB-CF-JANUARY 2021	521807513/01/21
	Councillor Yeung Racco	010012	7122	01	2/19/2021	4.83	Bell Mobility (Mayor & Council	BB-SYR-February 2021	521807513/02/21
	Councillor Yeung Racco	010012	7122	01	2/19/2021	50.63	Bell Mobility (Mayor & Council	BB-CF-February 2021	521807513/02/21
	Councillor Yeung Racco	010012	7122	01	3/15/2021	4.83	Bell Mobility (Mayor & Council	BB-SYR-MARCH 2021	521807513/03/21
	Councillor Yeung Racco	010012	7122	01	3/15/2021	50.63	Bell Mobility (Mayor & Council	BB-CF-MARCH 2021	521807513/03/21
	Councillor Yeung Racco	010012	7122	01	4/13/2021	4.93	Bell Mobility (Mayor & Council	BB-SYR-Apr2021	521807513/04/21
	Councillor Yeung Racco	010012	7122	01	4/13/2021	50.68	Bell Mobility (Mayor & Council	BB-CF-Apr2021	521807513/04/21
	Councillor Yeung Racco	010012	7122	01	5/31/2021	4.83	Bell Mobility (Mayor & Council	bb - syr may 2021	521807513/05/21
	Councillor Yeung Racco	010012	7122	01	5/31/2021	50.70	Bell Mobility (Mayor & Council	bb - cf may 2021	521807513/05/21
	Councillor Yeung Racco	010012	7122	01	6/1/2021	4.83	Bell Mobility (Mayor & Council	BB - SYR - June 2021	521807513/06/21
	Councillor Yeung Racco	010012	7122	01	6/1/2021	50.63	Bell Mobility (Mayor & Council	BB - CF - June 2021	521807513/06/21
	Councillor Yeung Racco	010012	7122	01	7/7/2021	4.90	Bell Mobility (Mayor & Council	BB-SYR-JUL2021	521807513/07/21
	Councillor Yeung Racco	010012	7122	01	7/7/2021	50.68	Bell Mobility (Mayor & Council	BB-CF-JUL2021	521807513/07/21
	Councillor Yeung Racco	010012	7122	01	8/16/2021	5.31	Bell Mobility (Mayor & Council	BB-SYR-AUG 2021	521807513/08/21
	Councillor Yeung Racco	010012	7122	01	8/16/2021	50.63	Bell Mobility (Mayor & Council	BB-CF-AUG 2021	521807513/08/21
	Councillor Yeung Racco	010012	7122	01	9/21/2021	5.75	Bell Mobility (Mayor & Council	bb-syr-sept 2021	521807513/09/21
	Councillor Yeung Racco	010012	7122	01	9/21/2021	50.63	Bell Mobility (Mayor & Council	bb-cf-sept 2021	521807513/09/21
	Councillor Yeung Racco	010012	7122	01	10/19/2021	5.06	Bell Mobility (Mayor & Council	bb-syr-oct 2021	521807513/10/21
	Councillor Yeung Racco	010012	7122	01	10/19/2021	50.63	Bell Mobility (Mayor & Council	bb-cf-oct 2021	521807513/10/21
	Councillor Yeung Racco	010012	7122	01	11/15/2021	4.90	Bell Mobility (Mayor & Council	bb syr nov 2021	521807513/11/21
	Councillor Yeung Racco	010012	7122	01	11/15/2021	50.63	Bell Mobility (Mayor & Council	bb cf nov 2021	521807513/11/21
						612.10			
7125--Subscriptions/Publications									
	Councillor Yeung Racco	010012	7125		3/24/2021	292.96	YEUNG RACCO, SANDRA	SURVEY MONKEY SBSCRIPT-JAN-MAR	FEB-MARCH/21
	Councillor Yeung Racco	010012	7125		4/30/2021	203.52	YEUNG RACCO, SANDRA	zoom subscription annual 2021	APR-21
	Councillor Yeung Racco	010012	7125		4/30/2021	255.99	US Bank (Canada)	DNH*GODADDY.COM CANADA	MARCH30-APRIL27/21
	Councillor Yeung Racco	010012	7125		7/14/2021	106.23	YEUNG RACCO, SANDRA	Go Daddy Annual Domain Renewal	JUL-21
	Councillor Yeung Racco	010012	7125		10/27/2021	158.62	YEUNG RACCO, SANDRA	Drop Box Annual Fee	OCT-21
	Councillor Yeung Racco	010012	7125		10/27/2021	65.13	YEUNG RACCO, SANDRA	Survey Monkey - April&May	OCT-21
	Councillor Yeung Racco	010012	7125		10/31/2021	-292.96	JV21-225 SYR Exp reallocation	PV697688 FEB-MAR reallocations	
	Councillor Yeung Racco	010012	7125		10/31/2021	97.68	JV21-225 SYR Exp reallocation	PV697688 FEB-MAR SYR SUBSC.	
	Councillor Yeung Racco	010012	7125		11/1/2021	101.71	US Bank (Canada)	DNH*GODADDY.COM CAD	110121
	Councillor Yeung Racco	010012	7125		11/1/2021	209.73	US Bank (Canada)	DNH*GODADDY.COM CANADA	110121
	Councillor Yeung Racco	010012	7125		11/16/2021	68.18	YEUNG RACCO, SANDRA	zoom audience add on fee	NOV-21
	Councillor Yeung Racco	010012	7125		11/16/2021	293.07	YEUNG RACCO, SANDRA	survey monkey june-nov	NOV-21
						1,559.86			
7135--Advertising									
	Councillor Yeung Racco	010012	7135		1/14/2021	320.00	Markham, Richmond Hill & Vaugh	Lunar New Year Ad	
	Councillor Yeung Racco	010012	7135		1/14/2021	5.63	Markham, Richmond Hill & Vaugh	Lunar New Year Ad	
	Councillor Yeung Racco	010012	7135		8/13/2021	300.00	Chabad of Maple	Rosh Hashana Calendar Ad	
						625.63			
7200--Office Supplies									
	Councillor Yeung Racco	010012	7200		2/24/2021	36.91	SO, BRENDA	Keyboard & mouse wrist rest pa	022421
	Councillor Yeung Racco	010012	7200		2/26/2021	36.91	SO, BRENDA	keyboard mouse and stand	022421
	Councillor Yeung Racco	010012	7200		2/26/2021	-36.91	SO, BRENDA	keyboard mouse and stand	022421
	Councillor Yeung Racco	010012	7200		6/20/2021	123.24	Novexco Inc. (US Bank)		404530929
	Councillor Yeung Racco	010012	7200		8/30/2021	129.87	Novexco Inc. (US Bank)		404778829
	Councillor Yeung Racco	010012	7200		9/22/2021	25.13	Novexco Inc. (US Bank)		404811371
	Councillor Yeung Racco	010012	7200		9/22/2021	27.92	Novexco Inc. (US Bank)		404822281
	Councillor Yeung Racco	010012	7200		10/28/2021	15.85	Novexco Inc. (US Bank)		404944838
	Councillor Yeung Racco	010012	7200		10/28/2021	8.24	Novexco Inc. (US Bank)		404950943

City of Vaughan
 Detailed Council Expenditure Transactions Report
 For the Period ending Nov 30, 2021
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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
						367.16			
7201--Conferences									
	Councillor Yeung Racco	010012	7201		4/30/2021	681.79	US Bank (Canada)	FCM - FED.OF CDN MUN	MARCH30-APRIL27/21
	Councillor Yeung Racco	010012	7201		4/30/2021	-71.23	US Bank (Canada)	FCM - FED.OF CDN MUN	MARCH30-APRIL27/21
						610.56			
7205-02-Dept. Computer Supplies									
	Councillor Yeung Racco	010012	7205	02	9/27/2021	43.19	YEUNG RACCO, SANDRA	Monthly Toner-July,August,Sept	SEP-21
	Councillor Yeung Racco	010012	7205	02	10/27/2021	14.24	YEUNG RACCO, SANDRA	Monthly Toner-October	OCT-21
	Councillor Yeung Racco	010012	7205	02	11/16/2021	14.24	YEUNG RACCO, SANDRA	monthly toner nov	NOV-21
						71.67			
7211-01-Computer Hardware									
	Councillor Yeung Racco	010012	7211	01	2/22/2021	263.56	YEUNG RACCO, SANDRA	COMPUTER MONITOR FOR LAPTOP	FEB-21
						263.56			
7211-02-Computer Software									
	Councillor Yeung Racco	010012	7211	02	7/14/2021	35.61	YEUNG RACCO, SANDRA	Go Daddy Annual Domain Renewal	JUL-21
						35.61			
7220-03-Copier/Fax Supplies									
	Councillor Yeung Racco	010012	7220	03	4/30/2021	0.02	JV21-070 Apr'21 Mailrm/Post	APR 2021 Copier Charges	
	Councillor Yeung Racco	010012	7220	03	10/31/2021	0.02	JV21-226 Oct'21 Mailrm/Post	OCT 2021 Copier Charges	
	Councillor Yeung Racco	010012	7220	03	10/31/2021	-0.02	JV21-226 Oct'21 Mailrm/Post	OCT 2021 Council Copies SR	
	Councillor Yeung Racco	010012	7220	03	11/30/2021	0.02	JV21-243 Nov'21 Mailrm/Post	NOV 2021 Copier Charges	
	Councillor Yeung Racco	010012	7220	03	11/30/2021	-0.02	JV21-243 Nov'21 Mailrm/Post	NOV 2021 Council Copies SR	
						0.02			
7225-02-Council Postage									
	Councillor Yeung Racco	010012	7225	02	3/31/2021	2.70	JV21-040 Mar'21 Mailrm/Post	MAR 2021 Mailroom Postage	
	Councillor Yeung Racco	010012	7225	02	10/31/2021	3.84	JV21-226 Oct'21 Mailrm/Post	OCT 2021 Mailroom Postage	
	Councillor Yeung Racco	010012	7225	02	11/30/2021	12.84	JV21-243 Nov'21 Mailrm/Post	NOV 2021 Mailroom Postage	
						19.38			
7630--Wireless/Internet Commun.									
	Councillor Yeung Racco	010012	7630		2/22/2021	95.95	YEUNG RACCO, SANDRA	INTERNET-JANUARY 2021	FEB-21
	Councillor Yeung Racco	010012	7630		3/24/2021	0.00	YEUNG RACCO, SANDRA	SURVEY MONKEY SBSCRIPT-JAN-MAR	FEB-MARCH/21
	Councillor Yeung Racco	010012	7630		4/30/2021	90.91	YEUNG RACCO, SANDRA	internet april 2021	APR-21
	Councillor Yeung Racco	010012	7630		7/14/2021	262.85	YEUNG RACCO, SANDRA	Go Daddy Annual Domain Renewal	JUL-21
	Councillor Yeung Racco	010012	7630		8/19/2021	103.84	YEUNG RACCO, SANDRA	Internet-August 2021	AUG-21
	Councillor Yeung Racco	010012	7630		9/27/2021	101.46	YEUNG RACCO, SANDRA	August 2021 & September 2021	SEP-21
	Councillor Yeung Racco	010012	7630		10/31/2021	195.28	JV21-225 SYR Exp reallocation	PV697688 FEB-MAR SYR Internet	
	Councillor Yeung Racco	010012	7630		11/16/2021	102.73	YEUNG RACCO, SANDRA	home internet oct 2021	NOV-21
						953.02			
7699-01-Dept. Sundry Expenses									
	Councillor Yeung Racco	010012	7699	01	8/19/2021	15.42	YEUNG RACCO, SANDRA	Safety Goggles for Dev Tours	AUG-21
	Councillor Yeung Racco	010012	7699	01	8/19/2021	40.62	YEUNG RACCO, SANDRA	Safety Helmet for Dev Tours	AUG-21
						56.04			
						124,349.46			