

City of Vaughan  
Council Expenditure Report  
for the Period Ending  
Dec 31, 2022

=====

<i>Department Description</i>	<i>Budget 2022</i>	<i>Budget YTD December 2022</i>	<i>Actual December 2022</i>	<i>YTD December 2022</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD December 2021</i>
City Council								
010016 - Reg. Councillor Jackson								
Revenue								
3805 - - Ward Sponsorships	0	0.00	0.00	0.00	0	0		0
	0	0.00	0.00	0.00	0	0		0
Expenditures								
7015 - - Part Time	46,112	46,112.00	4,924.08	41,188	41,188	89.3%		14,124
7017 - - Benefits	27,960	27,960.00	25,360.34	2,600	2,600	9.3%		24,545
7018 - - Benefits - Part time	6,223	6,223.00	610.59	5,612	5,612	90.2%		1,723
7030 - - Council Remuneration	86,002	86,002.00	86,468.09	-466	-466	-0.5%		83,900
7060 - - P Card Holding	0	0.00	0.00	0	0			0
7100 - - Mileage	12,000	12,000.00	12,000.00	0	0	0.0%		12,000
7101 - - C.E.A. Mileage	0	0.00	0.00	0	0			0
7103 - - 407-ETR Toll Charges	360	360.00	0.00	360	360	100.0%		0
7110 - 01 - General Dept. Meals	2,340	2,340.00	449.95	1,890	1,890	80.8%		0
7112 - 01 - Airfare Charges	800	800.00	1,083.87	-284	-284	-35.5%		0
7112 - 02 - Accommodations	900	900.00	232.70	667	667	74.1%		0
7112 - 03 - Meals	540	540.00	0.00	540	540	100.0%		0
7112 - 04 - Incidental Charges	128	128.00	190.68	-63	-63	-49.0%		0
7122 - 01 - Cellular Line Charges	1,140	1,140.00	309.74	830	830	72.8%		466
7122 - 03 - Cellular Hardware Equipment	360	360.00	0.00	360	360	100.0%		1,328
7130 - - Seminars & Workshops	1,000	1,000.00	0.00	1,000	1,000	100.0%		0
7135 - - Advertising	1,200	1,200.00	800.00	400	400	33.3%		650
7150 - - Community Gifts & Promotions	1,000	1,000.00	0.00	1,000	1,000	100.0%		333
7151 - - Community Hosting Events	1,200	1,200.00	0.00	1,200	1,200	100.0%		0
7200 - - Office Supplies	1,760	1,760.00	614.53	1,145	1,145	65.1%		343
7201 - - Conferences	0	0.00	-352.96	353	353			0
7204 - - Council - Office Decorations	480	480.00	336.43	144	144	29.9%		0
7205 - 02 - Dept. Computer Supplies	2,040	2,040.00	30.71	2,009	2,009	98.5%		398
7210 - - Office Equip. & Furniture	3,400	3,400.00	0.00	3,400	3,400	100.0%		0
7211 - 01 - Computer Hardware	2,600	2,600.00	3,075.83	-476	-476	-18.3%		0
7220 - 03 - Copier/Fax Supplies	480	480.00	3.83	476	476	99.2%		0
7221 - - Corporate Promotions	420	420.00	0.00	420	420	100.0%		0
7222 - 02 - Printing - External	1,300	1,300.00	0.00	1,300	1,300	100.0%		28
7225 - 02 - Council Postage	480	480.00	125.12	355	355	73.9%		93

City of Vaughan  
 Council Expenditure Report  
 for the Period Ending  
 Dec 31, 2022

=====

*Department Description*

<i>Department Description</i>	<i>Budget 2022</i>	<i>Budget YTD December 2022</i>	<i>Actual YTD December 2022</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD December 2021</i>
7227 - - Community Event Tickets	5,000	5,000.00	2,054.78	2,945	2,945	58.9%	354
7699 - 01 - Dept. Sundry Expenses	9,394	9,394.00	66.00	9,328	9,328	99.3%	0
	216,619	216,619.00	138,384.31	78,235	78,235	36.1%	140,284
	216,619	216,619.00	138,384.31	78,235	78,235	36.1%	140,284
	216,619	216,619.00	138,384.31	78,235	78,235	36.1%	140,284
	216,619	216,619.00	138,384.31	78,235	78,235	36.1%	140,284

City of Vaughan  
Detailed Council Expenditure Transactions Report  
For the Period ending Dec 31, 2022  
=====

Concatenation Acct&Descr	Business Unit Descr	Business Unit 010016	Obj Acct	Sub	G/L Date Between 01/01/2022 and 12/31/2022	Amount	Explanation	Explanation -Remark-	Invoice Number
<b>7015--Part Time</b>									
	Reg. Councillor Jackson	010016	7015		1/1/2022	-81.00	2021 YE CityPT1 Payroll Accru	YE CityPT 1 Payroll Accru	
	Reg. Councillor Jackson	010016	7015		1/1/2022	-4.86	2021 YE CityPT1 Payroll Accru	YE CityPT 1 Payroll Accru	
	Reg. Councillor Jackson	010016	7015		1/6/2022	135.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		1/6/2022	8.10	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		5/12/2022	225.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		5/12/2022	13.50	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		5/26/2022	112.50	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		5/26/2022	6.75	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		6/9/2022	75.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		6/9/2022	4.50	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		6/23/2022	300.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		6/23/2022	18.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		7/7/2022	570.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		7/7/2022	34.20	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		7/21/2022	250.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		7/21/2022	15.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		8/4/2022	450.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		8/4/2022	27.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		8/18/2022	100.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		8/18/2022	6.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		9/15/2022	5.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		9/15/2022	0.30	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		11/10/2022	162.50	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		11/10/2022	9.75	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		11/24/2022	503.16	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		11/24/2022	30.19	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		12/8/2022	882.90	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		12/8/2022	52.97	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		12/22/2022	706.32	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		12/22/2022	42.38	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		12/31/2022	248.98	YE CityPT 1 Payroll Accrual	YE CityPT 1 Payroll Accru	
	Reg. Councillor Jackson	010016	7015		12/31/2022	14.94	YE CityPT 1 Payroll Accrual	YE CityPT 1 Payroll Accru	
						<b>4,924.08</b>			
<b>7017--Benefits</b>									
	Reg. Councillor Jackson	010016	7017		1/15/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		1/31/2022	2,211.78	JV22-014 Jan'22 MOC Benefits	Jan 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		1/31/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		2/15/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		2/28/2022	2,172.60	JV22-025 Feb'22 MOC Benefits	Feb 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		2/28/2022	70.81	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		3/15/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		3/31/2022	2,211.78	JV22-063 Mar'22 MOC Benefits	Mar 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		3/31/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		4/15/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		4/30/2022	2,172.61	JV22-089 Apr'22 MOC Benefits	Apr 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		4/30/2022	70.81	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		5/15/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		5/31/2022	2,211.78	JV22-108 May'22 MOC Benefits	May 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		5/31/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		6/15/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		6/30/2022	2,211.77	JV22-150 Jun'22 MOC Benefits	Jun 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		6/30/2022	31.64	Actual Burden Journal Entries		

City of Vaughan  
Detailed Council Expenditure Transactions Report  
For the Period ending Dec 31, 2022  
=====

Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Reg. Councillor Jackson	010016	7017		7/15/2022	79.07	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		7/31/2022	2,164.35	JV22-183 JUL'22 MOC Benefits	Jul 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		7/31/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		8/15/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		8/31/2022	2,183.29	JV22-220 Aug'22 MOC Benefits	Aug 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		8/31/2022	60.13	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		9/15/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		9/30/2022	2,211.77	JV22-252 Sept'22 MOC Benefits	Sept 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		9/30/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		10/15/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		10/31/2022	2,171.17	JV22-282 Oct'22 MOC Benefits	Oct 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		10/31/2022	72.25	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		11/15/2022	31.64	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		11/30/2022	2,250.90	JV22-307 Nov'22 MOC Benefits	Nov 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		11/30/2022	116.79	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		12/15/2022	34.78	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		12/29/2022	103.37	JV22-390 MOC Dec'22 Benefits	Dec 2022 Benefits	
	Reg. Councillor Jackson	010016	7017		12/31/2022	72.29	Actual Burden Journal Entries		
						<b>25,360.34</b>			
<b>7018--Benefits - Part time</b>									
	Reg. Councillor Jackson	010016	7018		1/31/2022	6.98	JV22-014 Jan'22 MOC Benefits	Jan 2022 Benefits	
	Reg. Councillor Jackson	010016	7018		3/31/2022	0.12	JV22-063 Mar'22 MOC Benefits	Mar 2022 Benefits	
	Reg. Councillor Jackson	010016	7018		5/31/2022	44.36	JV22-108 May'22 MOC Benefits	May 2022 Benefits	
	Reg. Councillor Jackson	010016	7018		6/30/2022	49.29	JV22-150 Jun'22 MOC Benefits	Jun 2022 Benefits	
	Reg. Councillor Jackson	010016	7018		7/31/2022	107.78	JV22-183 JUL'22 MOC Benefits	Jul 2022 Benefits	
	Reg. Councillor Jackson	010016	7018		8/31/2022	72.29	JV22-220 Aug'22 MOC Benefits	Aug 2022 Benefits	
	Reg. Councillor Jackson	010016	7018		9/30/2022	0.66	JV22-252 Sept'22 MOC Benefits	Sept 2022 Benefits	
	Reg. Councillor Jackson	010016	7018		11/30/2022	87.49	JV22-307 Nov'22 MOC Benefits	Nov 2022 Benefits	
	Reg. Councillor Jackson	010016	7018		12/29/2022	241.62	JV22-390 MOC Dec'22 Benefits	Dec 2022 Benefits	
						<b>610.59</b>			
<b>7030--Council Remuneration</b>									
	Reg. Councillor Jackson	010016	7030		1/15/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		1/31/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		2/15/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		2/28/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		3/15/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		3/31/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		4/15/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		4/30/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		5/15/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		5/31/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		6/15/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		6/30/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		7/15/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		7/31/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		8/15/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		8/31/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		9/15/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		9/30/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		10/15/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		10/31/2022	3,557.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		11/15/2022	3,589.84	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		11/30/2022	3,912.75	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		12/15/2022	3,912.75	Payroll Labor Distribution		

City of Vaughan  
Detailed Council Expenditure Transactions Report  
For the Period ending Dec 31, 2022  
=====

Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Reg. Councillor Jackson	010016	7030		12/31/2022	3,912.75	Payroll Labor Distribution		
						<b>86,468.09</b>			
<b>7100--Mileage</b>									
	Reg. Councillor Jackson	010016	7100		1/15/2022	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		2/15/2022	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		3/15/2022	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		4/15/2022	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		5/15/2022	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		6/15/2022	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		7/15/2022	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		8/15/2022	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		9/15/2022	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		10/15/2022	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		11/15/2022	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		12/15/2022	1,000.00	Actual Burden Journal Entries		
						<b>12,000.00</b>			
<b>7110-01-General Dept. Meals</b>									
	Reg. Councillor Jackson	010016	7110	01	8/22/2022	52.01	JACKSON-CAMPESE, L NDA	Lunch meeting [REDACTED]	08192022
	Reg. Councillor Jackson	010016	7110	01	8/22/2022	66.04	JACKSON-CAMPESE, L NDA	[REDACTED] lunch	08192022
	Reg. Councillor Jackson	010016	7110	01	8/22/2022	46.39	JACKSON-CAMPESE, L NDA	Dinner YOW [REDACTED]	08192022
	Reg. Councillor Jackson	010016	7110	01	11/14/2022	52.01	JACKSON-CAMPESE, L NDA	lunch meeting [REDACTED]	11142022
	Reg. Councillor Jackson	010016	7110	01	11/14/2022	66.04	JACKSON-CAMPESE, L NDA	lunch staff meeting [REDACTED]	11142022
	Reg. Councillor Jackson	010016	7110	01	11/30/2022	167.46	US Bank (Canada)	LONGO'S # 12	OCT28-NOV28/2022A
						<b>449.95</b>			
<b>7112-01-Airfare Charges</b>									
	Reg. Councillor Jackson	010016	7112	01	3/3/2022	613.44	US Bank (Canada)	AIR CAN* 0142146383123	JAN. 28 - FEB. 28/22
	Reg. Councillor Jackson	010016	7112	01	5/31/2022	-681.20	US Bank (Canada)	AIR CAN* 0142146383123	APR28-MAY27/22
	Reg. Councillor Jackson	010016	7112	01	8/31/2022	259.49	US Bank (Canada)	AIR CAN* 0142154996694	JULY 28-AUGUST 29/2022
	Reg. Councillor Jackson	010016	7112	01	8/31/2022	590.33	US Bank (Canada)	AIR CAN* 0142156028120	JULY 28-AUGUST 29/2022
	Reg. Councillor Jackson	010016	7112	01	8/31/2022	255.42	US Bank (Canada)	AIR CAN* 0142156012609	JULY 28-AUGUST 29/2022
	Reg. Councillor Jackson	010016	7112	01	11/14/2022	46.39	JACKSON-CAMPESE, L NDA	Dinner at YOW(Vino Volo)	11142022
						<b>1,083.87</b>			
<b>7112-02-Accommodations</b>									
	Reg. Councillor Jackson	010016	7112	02	4/30/2022	1,439.35	US Bank (Canada)	WESTIN (WESTIN HOTELS)	MAR 29-APR 27,2022
	Reg. Councillor Jackson	010016	7112	02	9/30/2022	-1,206.65	US Bank (Canada)	WESTIN (WESTIN HOTELS)	AUG30-SEPT27/2022
						<b>232.70</b>			
<b>7112-04-Incidental Charges</b>									
	Reg. Councillor Jackson	010016	7112	04	8/22/2022	39.71	JACKSON-CAMPESE, L NDA	taxi	08192022
	Reg. Councillor Jackson	010016	7112	04	8/22/2022	55.63	JACKSON-CAMPESE, L NDA	Uber from YYZ home	08192022
	Reg. Councillor Jackson	010016	7112	04	11/14/2022	39.71	JACKSON-CAMPESE, L NDA	Taxi to YOW (Blue Line)	11142022
	Reg. Councillor Jackson	010016	7112	04	11/14/2022	55.63	JACKSON-CAMPESE, L NDA	Uber from YYZ to home	11142022
						<b>190.68</b>			
<b>7122-01-Cellular Line Charges</b>									
	Reg. Councillor Jackson	010016	7122	01	1/18/2022	4.83	Bell Mobility (Mayor & Council	lj jan 2022	533785989/01/22
	Reg. Councillor Jackson	010016	7122	01	1/18/2022	-3.23	Bell Mobility (Mayor & Council	lj jan 2022	533785989/01/22
	Reg. Councillor Jackson	010016	7122	01	1/18/2022	19.39	Bell Mobility (Mayor & Council	nm jan 2022	533785989/01/22
	Reg. Councillor Jackson	010016	7122	01	2/8/2022	4.83	Bell Mobility (Mayor & Council	LJ-FEB 2022	533785989/02/22
	Reg. Councillor Jackson	010016	7122	01	2/8/2022	19.39	Bell Mobility (Mayor & Council	NM-FEB 2022	533785989/02/22
	Reg. Councillor Jackson	010016	7122	01	3/14/2022	4.83	Bell Mobility (Mayor & Council	LJ - MARCH 2022	533785989/03/22
	Reg. Councillor Jackson	010016	7122	01	3/14/2022	19.93	Bell Mobility (Mayor & Council	NM - MARCH 2022	533785989/03/22
	Reg. Councillor Jackson	010016	7122	01	4/12/2022	4.83	Bell Mobility (Mayor & Council	LJ-APRIL 2022	533785989/04/22
	Reg. Councillor Jackson	010016	7122	01	4/12/2022	19.39	Bell Mobility (Mayor & Council	NM-APRIL 2022	533785989/04/22

City of Vaughan  
Detailed Council Expenditure Transactions Report  
For the Period ending Dec 31, 2022  
=====

Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Reg. Councillor Jackson	010016	7122	01	5/10/2022	4.83	Bell Mobility (Mayor & Council	LJ-MAY 2022	533785989/05/22
	Reg. Councillor Jackson	010016	7122	01	5/10/2022	20.44	Bell Mobility (Mayor & Council	NM-MAY 2022	533785989/05/22
	Reg. Councillor Jackson	010016	7122	01	6/13/2022	4.83	Bell Mobility (Mayor & Council	LJ-JUNE 2022	533785989/06/22
	Reg. Councillor Jackson	010016	7122	01	6/13/2022	19.39	Bell Mobility (Mayor & Council	NM-JUNE2022	533785989/06/22
	Reg. Councillor Jackson	010016	7122	01	7/12/2022	4.83	Bell Mobility (Mayor & Council	lj july 2022	533785989/07/22
	Reg. Councillor Jackson	010016	7122	01	7/12/2022	19.46	Bell Mobility (Mayor & Council	nm july 2022	533785989/07/22
	Reg. Councillor Jackson	010016	7122	01	8/12/2022	4.83	Bell Mobility (Mayor & Council	LJ- August 2022 Billing	533785989/08/22
	Reg. Councillor Jackson	010016	7122	01	8/12/2022	19.60	Bell Mobility (Mayor & Council	NM- August 2022 Billing	533785989/08/22
	Reg. Councillor Jackson	010016	7122	01	9/30/2022	4.83	Bell Mobility (Mayor & Council	lj-sept 2022	533785989/09/22
	Reg. Councillor Jackson	010016	7122	01	9/30/2022	39.83	Bell Mobility (Mayor & Council	nm-sept 2022	533785989/09/22
	Reg. Councillor Jackson	010016	7122	01	10/31/2022	4.83	Bell Mobility (Mayor & Council	lj oct 2022	533785989/10/22
	Reg. Councillor Jackson	010016	7122	01	10/31/2022	19.40	Bell Mobility (Mayor & Council	nm oct 2022	533785989/10/22
	Reg. Councillor Jackson	010016	7122	01	11/18/2022	4.83	Bell Mobility (Mayor & Council	LJ-NOV 2022	533785989/11/22
	Reg. Councillor Jackson	010016	7122	01	11/18/2022	19.39	Bell Mobility (Mayor & Council	NM-NOV 2022	533785989/11/22
	Reg. Councillor Jackson	010016	7122	01	12/15/2022	4.83	Bell Mobility (Mayor & Council	LJ-DEC2022	533785989/12/22
	Reg. Councillor Jackson	010016	7122	01	12/15/2022	19.40	Bell Mobility (Mayor & Council	NM	533785989/12/22
						<b>309.74</b>			
<b>7135--Advertising</b>									
	Reg. Councillor Jackson	010016	7135		4/25/2022	200.00	Vaughan in Motion for Cancer C	Sponsorship for Walk	02222022
	Reg. Councillor Jackson	010016	7135		5/24/2022	200.00	Bridges of Love	Sponsorship for SR Event	05182022
	Reg. Councillor Jackson	010016	7135		5/31/2022	400.00	US Bank (Canada)	HOSPICE VAUGHAN	APR28-MAY27/22
						<b>800.00</b>			
<b>7200--Office Supplies</b>									
	Reg. Councillor Jackson	010016	7200		4/30/2022	42.32	US Bank (Canada)	POPL CO	MAR 29-APR 27,2022
	Reg. Councillor Jackson	010016	7200		11/30/2022	106.04	US Bank (Canada)	WAL-MART SUPERCENTER#1095	OCT28-NOV28/2022A
	Reg. Councillor Jackson	010016	7200		12/29/2022	152.62	US Bank (Canada)	AMZN MKTP CA*WG7W503V3	NOV27-DEC28/22
	Reg. Councillor Jackson	010016	7200		12/29/2022	110.22	US Bank (Canada)	STAPLES STORE #39	NOV27-DEC28/22
	Reg. Councillor Jackson	010016	7200		12/29/2022	134.17	US Bank (Canada)	HOMESENSE 001	NOV27-DEC28/22
	Reg. Councillor Jackson	010016	7200		12/29/2022	69.16	US Bank (Canada)	WAL-MART SUPERCENTER#1115	NOV27-DEC28/22
						<b>614.53</b>			
<b>7201--Conferences</b>									
	Reg. Councillor Jackson	010016	7201		3/3/2022	912.00	US Bank (Canada)	FCM - FED.OF CDN MUN	JAN. 28 - FEB. 28/22
	Reg. Councillor Jackson	010016	7201		4/30/2022	813.06	US Bank (Canada)	AMO	MAR 29-APR 27,2022
	Reg. Councillor Jackson	010016	7201		6/30/2022	-439.22	US Bank (Canada)	FCM - FED.OF CDN MUN	MAY28 - JUNE 27 2022A
	Reg. Councillor Jackson	010016	7201		12/29/2022	-1,638.80	York Region FCM Conf Reimburse	Region RC Jackson Reimb 03-07	
						<b>-352.96</b>			
<b>7204--Council - Office Decorations</b>									
	Reg. Councillor Jackson	010016	7204		11/30/2022	91.42	US Bank (Canada)	HUDSON'S BAY #1554	OCT28-NOV28/2022A
	Reg. Councillor Jackson	010016	7204		11/30/2022	122.08	US Bank (Canada)	HOMESENSE 001	OCT28 NOV28/2022A
	Reg. Councillor Jackson	010016	7204		11/30/2022	86.50	US Bank (Canada)	TLF*JENN FERS FLOWERS AND	OCT28-NOV28/2022A
	Reg. Councillor Jackson	010016	7204		12/29/2022	36.43	US Bank (Canada)	AMZN MKTP CA*P07Y56FF3	NOV27-DEC28/22
						<b>336.43</b>			
<b>7205-02-Dept. Computer Supplies</b>									
	Reg. Councillor Jackson	010016	7205	02	6/30/2022	30.71	US Bank (Canada)	WAL-MART SUPERCENTER#1115	MAY28 - JUNE 27 2022A
						<b>30.71</b>			
<b>7211-01-Computer Hardware</b>									
	Reg. Councillor Jackson	010016	7211	01	4/30/2022	731.54	US Bank (Canada)	CDW CANADA #W291128	MAR 29-APR 27,2022
	Reg. Councillor Jackson	010016	7211	01	5/31/2022	163.78	TFR OCIO JAN-APR	Compugen4504366	
	Reg. Councillor Jackson	010016	7211	01	9/30/2022	166.66	OCIO 2022 JV Various Depart	Compugen4504366	
	Reg. Councillor Jackson	010016	7211	01	11/30/2022	745.97	US Bank (Canada)	CDW CANADA #FB21049	OCT28-NOV28/2022A
	Reg. Councillor Jackson	010016	7211	01	12/29/2022	468.09	OCIO Sept-Dec 2022	HP Z27q G3	
	Reg. Councillor Jackson	010016	7211	01	12/29/2022	468.09	OCIO Sept-Dec 2022	HP Z27q G3	

City of Vaughan  
 Detailed Council Expenditure Transactions Report  
 For the Period ending Dec 31, 2022  
 =====

Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Reg. Councillor Jackson	010016	7211	01	12/29/2022	239.38	OCIO Sept-Dec 2022	Enhanced Docking Station	
	Reg. Councillor Jackson	010016	7211	01	12/29/2022	92.32	US Bank (Canada)	CDW CANADA #FH75945	NOV27-DEC28/22
						<b>3,075.83</b>			
<b>7220-03-Copier/Fax Supplies</b>									
	Reg. Councillor Jackson	010016	7220	03	9/30/2022	0.20	JV22-226 Sep'22 Mailrm/Post	SEPT 2022 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	11/30/2022	3.54	JV22-292 Nov'22 Mailrm/Post	NOV 2022 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	12/29/2022	0.09	JV22-315 Dec'22 Mailrm/Post	DEC 2022 Copier Charges	
						<b>3.83</b>			
<b>7225-02-Council Postage</b>									
	Reg. Councillor Jackson	010016	7225	02	2/28/2022	3.68	JV22-015 Feb'22 Mailrm/Post	FEB 2022 Mailroom Postage	
	Reg. Councillor Jackson	010016	7225	02	12/29/2022	121.44	JV22-315 Dec'22 Mailrm/Post	DEC 2022 Mailroom Postage	
						<b>125.12</b>			
<b>7227--Community Event Tickets</b>									
	Reg. Councillor Jackson	010016	7227		3/28/2022	200.00	US Bank (Canada)	WAVES OF CHANGES	MARCH 1 - MARCH 28/22
	Reg. Councillor Jackson	010016	7227		4/30/2022	180.11	US Bank (Canada)	CANADAHELPS *EVENT	MAR 29-APR 27,2022
	Reg. Councillor Jackson	010016	7227		4/30/2022	254.40	US Bank (Canada)	CIBPA TORONTO CHAPTER	MAR 29-APR 27,2022
	Reg. Councillor Jackson	010016	7227		6/14/2022	250.00	Bolton Italian Cultural Centre	talian Heritage Dinner	06092022
	Reg. Councillor Jackson	010016	7227		6/30/2022	450.27	US Bank (Canada)	NIAGARA UNIVERSITY	MAY28 - JUNE 27 2022A
	Reg. Councillor Jackson	010016	7227		7/31/2022	120.00	US Bank (Canada)	HOSPICE VAUGHAN	JUN28-JUL27/2022
	Reg. Councillor Jackson	010016	7227		10/27/2022	300.00	St. Andre Bessette Parish	Dinner/Fundraiser 2 tickets	10272022
	Reg. Councillor Jackson	010016	7227		12/29/2022	300.00	US Bank (Canada)	THE VITANOVA FOUNDATION	NOV27-DEC28/22
						<b>2,054.78</b>			
<b>7699-01-Dept. Sundry Expenses</b>									
	Reg. Councillor Jackson	010016	7699	01	12/29/2022	66.00	US Bank (Canada)	ONLINE POLICE RECORDS CHE	NOV27-DEC28/22
						<b>66.00</b>			
						<b>138,384.31</b>			