

City of Vaughan
Detailed Council Expenditure Transactions Report
For the Period ending Dec 31, 2019
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Concatenation Acct&Descr	Business Unit Descr	Business Unit 010003	Obj Acct	Sub	G/L Date Between 01/01/2019 and 12/31/2019	Amount Explanation	Explanation -Remark-	Invoice Number
7015--Part Time								
	Mayor Bevilacqua	010003	7015		1/1/2019	-311.00 RJV18-112 City PT1 Pyrl Accru	YE CityPT 1 Payroll Accru	
	Mayor Bevilacqua	010003	7015		1/1/2019	-12.00 RJV18-112 City PT1 Pyrl Accru	YE CityPT 1 Payroll Accru	
	Mayor Bevilacqua	010003	7015		1/10/2019	1,557.10 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		1/10/2019	62.28 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		1/24/2019	462.90 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		1/24/2019	18.52 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		2/7/2019	675.00 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		2/7/2019	27.00 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		2/21/2019	857.50 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		2/21/2019	34.30 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		3/7/2019	475.00 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		3/7/2019	19.00 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		3/21/2019	562.50 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		3/21/2019	22.50 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		4/4/2019	462.50 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		4/4/2019	18.50 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		4/18/2019	2,562.50 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		4/18/2019	102.50 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		4/30/2019	1,450.00 JV19-473 DS MOC PT Pay	Jan-Apr04/19 PT reallocations	
	Mayor Bevilacqua	010003	7015		5/2/2019	1,821.25 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		5/2/2019	72.85 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		5/16/2019	4,112.50 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		5/16/2019	164.50 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		5/30/2019	3,897.50 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		5/30/2019	155.90 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		5/31/2019	1,662.50 JV19-609 DS MOC PT Realloc'n	T2 05/02/19 JT fr 010004.7015	
	Mayor Bevilacqua	010003	7015		5/31/2019	66.50 JV19-609 DS MOC PT Realloc'n	T3 05/02/19 JT fr 010004.7015	
	Mayor Bevilacqua	010003	7015		5/31/2019	78.00 JV19-609 DS MOC PT Realloc'n	T2/3 04/22/19 JT-SH fr 010004	
	Mayor Bevilacqua	010003	7015		5/31/2019	208.00 JV19-609 DS MOC PT Realloc'n	T2/3 05/20/19 JT-SH fr 010004	
	Mayor Bevilacqua	010003	7015		6/13/2019	3,962.50 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		6/13/2019	158.50 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		6/27/2019	3,287.50 Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		6/27/2019	131.50 Actual Burden Journal Entries		

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	Mayor Bevilacqua	010003	7015		7/11/2019	3,807.50	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		7/11/2019	152.30	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		7/25/2019	3,650.00	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		7/25/2019	146.00	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		7/31/2019	187.50	JV19-832 DS MOC PT Realloc'n	T2 07/11/19 fr 010004 JT 07/01	
	Mayor Bevilacqua	010003	7015		7/31/2019	7.50	JV19-832 DS MOC PT Realloc'n	T3 07/11/19 fr 010004 JT 07/01	
	Mayor Bevilacqua	010003	7015		8/8/2019	1,987.50	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		8/8/2019	79.50	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		8/22/2019	2,725.00	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		8/22/2019	109.00	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		9/5/2019	2,792.50	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		9/5/2019	111.70	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		9/19/2019	3,487.50	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		9/19/2019	139.50	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		10/3/2019	3,756.25	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		10/3/2019	150.25	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		10/17/2019	4,126.25	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		10/17/2019	165.05	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		10/31/2019	3,156.25	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		10/31/2019	126.25	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		11/14/2019	1,600.00	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		11/14/2019	64.00	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		11/28/2019	362.50	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		11/28/2019	14.50	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		12/12/2019	1,112.50	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		12/12/2019	44.50	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		12/26/2019	1,635.00	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7015		12/26/2019	65.40	Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7015		12/31/2019	83.00	YE PT 1 payroll accrual	YE CityPT 1 Payroll Accru	
	Mayor Bevilacqua	010003	7015		12/31/2019	3.00	YE PT 1 payroll accrual	YE CityPT 1 Payroll Accru	
						64,673.80			

7017--Benefits

Mayor Bevilacqua	010003	7017		1/15/2019	39.04	Actual Burden Journal Entries		
Mayor Bevilacqua	010003	7017		1/31/2019	2,661.66	JV19-157 DS Jan'19 MOCBenefit	Jan 2019 Benefits	
Mayor Bevilacqua	010003	7017		1/31/2019	50.84	Actual Burden Journal Entries		
Mayor Bevilacqua	010003	7017		2/15/2019	39.04	Actual Burden Journal Entries		
Mayor Bevilacqua	010003	7017		2/28/2019	2,673.47	JV19-262 DS Feb'19 MOCBenefit	Feb 2019 Benefits	
Mayor Bevilacqua	010003	7017		2/28/2019	39.04	Actual Burden Journal Entries		

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	Mayor Bevilacqua	010003	7017		3/15/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		3/31/2019	2,673.46 JV19-364 DS Mar'19 MOCBenefit	Mar 2019 Benefits	
	Mayor Bevilacqua	010003	7017		3/31/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		4/15/2019	25.75 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		4/30/2019	2,686.75 JV19-508 DS Apr'19 MOCBenefit	Apr 2019 Benefits	
	Mayor Bevilacqua	010003	7017		4/30/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		5/15/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		5/31/2019	2,673.47 JV19-612 DS May'19 MOCBenefi	May 2019 Benefits	
	Mayor Bevilacqua	010003	7017		5/31/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		6/15/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		6/30/2019	2,673.46 JV19-779 DS Jun'19 MOCBenefit	Jun 2019 Benefits	
	Mayor Bevilacqua	010003	7017		6/30/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		7/15/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		7/31/2019	2,673.46 JV19-910 DS Jul'19 MOCBenefit	July 2019 Benefits	
	Mayor Bevilacqua	010003	7017		7/31/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		8/15/2019	71.77 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		8/31/2019	2,640.74 JV19-1000 DS Aug'19 MOCBenfit	Aug 2019 Benefits	
	Mayor Bevilacqua	010003	7017		8/31/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		9/15/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		9/30/2019	2,673.46 JVDS-035 Sep'19 MOC Benefits	Sept 2019 Benefits	
	Mayor Bevilacqua	010003	7017		9/30/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		10/15/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		10/31/2019	2,673.46 JVDS-065 Oct'19 MOC Benefits	Oct 2019 Benefits	
	Mayor Bevilacqua	010003	7017		10/31/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		11/15/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		11/30/2019	2,673.47 JVDS-094 Nov'19 MOC Benefits	Nov 2019 Benefits	
	Mayor Bevilacqua	010003	7017		11/30/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		12/15/2019	39.04 Actual Burden Journal Entries		
	Mayor Bevilacqua	010003	7017		12/29/2019	1,615.43 JVDS-170 Dec'19 MOC Benefits	Dec 2019 Benefits	
	Mayor Bevilacqua	010003	7017		12/29/2019	-54.84 JVDS-176 Dec'19 MOC Benefit 2	Dec 2019 Benefits Adj	
	Mayor Bevilacqua	010003	7017		12/31/2019	89.34 Actual Burden Journal Entries		
						31,955.95		
7018--Benefits - Part time								
	Mayor Bevilacqua	010003	7018		1/31/2019	204.45 JV19-157 DS Jan'19 MOCBenefit	Jan 2019 Benefits	
	Mayor Bevilacqua	010003	7018		2/28/2019	193.40 JV19-262 DS Feb'19 MOCBenefit	Feb 2019 Benefits	
	Mayor Bevilacqua	010003	7018		3/31/2019	127.32 JV19-364 DS Mar'19 MOCBenefit	Mar 2019 Benefits	
	Mayor Bevilacqua	010003	7018		4/30/2019	542.33 JV19-508 DS Apr'19 MOCBenefit	Apr 2019 Benefits	
	Mayor Bevilacqua	010003	7018		5/31/2019	1,444.26 JV19-612 DS May'19 MOCBenefi	May 2019 Benefits	
	Mayor Bevilacqua	010003	7018		6/30/2019	889.72 JV19-779 DS Jun'19 MOCBenefit	Jun 2019 Benefits	
	Mayor Bevilacqua	010003	7018		7/31/2019	938.19 JV19-910 DS Jul'19 MOCBenefit	July 2019 Benefits	

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	Mayor Bevilacqua	010003	7018		8/31/2019	578.32	JV19-1000 DS Aug'19 MOCBenefit	Aug 2019 Benefits	
	Mayor Bevilacqua	010003	7018		9/30/2019	770.68	JVDS-035 Sep'19 MOC Benefits	Sept 2019 Benefits	
	Mayor Bevilacqua	010003	7018		10/31/2019	1,354.68	JVDS-065 Oct'19 MOC Benefits	Oct 2019 Benefits	
	Mayor Bevilacqua	010003	7018		11/30/2019	240.84	JVDS-094 Nov'19 MOC Benefits	Nov 2019 Benefits	
	Mayor Bevilacqua	010003	7018		12/29/2019	337.17	JVDS-170 Dec'19 MOC Benefits	Dec 2019 Benefits	
	Mayor Bevilacqua	010003	7018		12/29/2019	10.15	JVDS-176 Dec'19 MOC Benefit 2	Dec 2019 Benefits Adj	
						7,631.51			
7030--Council Remuneration									
	Mayor Bevilacqua	010003	7030		1/15/2019	5,359.13	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		1/31/2019	5,546.71	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		2/15/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		2/28/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		3/15/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		3/31/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		4/15/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		4/30/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		5/15/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		5/31/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		6/15/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		6/30/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		7/15/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		7/31/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		8/15/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		8/31/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		9/15/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		9/30/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		10/15/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		10/31/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		11/15/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		11/30/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		12/15/2019	5,452.92	Payroll Labor Distribution		
	Mayor Bevilacqua	010003	7030		12/31/2019	5,452.92	Payroll Labor Distribution		
						130,870.08			
7122-01-Cellular Line Charges									
	Mayor Bevilacqua	010003	7122	01	1/21/2019	5.09	Bell Mobility (Mayor & Council	BB-MB-JAN 2019	516429939/01/19
	Mayor Bevilacqua	010003	7122	01	1/21/2019	55.97	Bell Mobility (Mayor & Council	BB-JC-JAN 2019	516429939/01/19
	Mayor Bevilacqua	010003	7122	01	1/21/2019	20.63	Bell Mobility (Mayor & Council	BB-MD-JAN 2019	516429939/01/19
	Mayor Bevilacqua	010003	7122	01	1/21/2019	35.62	Bell Mobility (Mayor & Council	BB--AL-JAN 2019	516429939/01/19
	Mayor Bevilacqua	010003	7122	01	2/14/2019	-85.00	CASHIER DEPOSIT	361857 JC Bell Rcvry Feb/19	

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	Mayor Bevilacqua	010003	7122	01	2/19/2019	5.09 Bell Mobility (Mayor & Council	MB-FEB 2019	516429939/02/19
	Mayor Bevilacqua	010003	7122	01	2/19/2019	86.50 Bell Mobility (Mayor & Council	JC-FEB 2019	516429939/02/19
	Mayor Bevilacqua	010003	7122	01	2/19/2019	20.61 Bell Mobility (Mayor & Council	MD-FEB 2019	516429939/02/19
	Mayor Bevilacqua	010003	7122	01	2/19/2019	35.62 Bell Mobility (Mayor & Council	AL-FEB 2019	516429939/02/19
	Mayor Bevilacqua	010003	7122	01	3/20/2019	5.09 Bell Mobility (Mayor & Council	MB Mar2019	5164299/03/19
	Mayor Bevilacqua	010003	7122	01	3/20/2019	56.30 Bell Mobility (Mayor & Council	JC Mar2019	5164299/03/19
	Mayor Bevilacqua	010003	7122	01	3/20/2019	35.62 Bell Mobility (Mayor & Council	MD Mar2019	5164299/03/19
	Mayor Bevilacqua	010003	7122	01	3/20/2019	35.62 Bell Mobility (Mayor & Council	AL Mar2019	5164299/03/19
	Mayor Bevilacqua	010003	7122	01	4/23/2019	4.83 Bell Mobility (Mayor & Council	MB-APR.2019	516429939/04/19
	Mayor Bevilacqua	010003	7122	01	4/23/2019	19.76 Bell Mobility (Mayor & Council	JC-APR.2019	516429939/04/19
	Mayor Bevilacqua	010003	7122	01	4/23/2019	-15.79 Bell Mobility (Mayor & Council	MD-APR.2019	516429939/04/19
	Mayor Bevilacqua	010003	7122	01	4/23/2019	34.40 Bell Mobility (Mayor & Council	AL-APR.2019	516429939/04/19
	Mayor Bevilacqua	010003	7122	01	4/23/2019	28.98 Bell Mobility (Mayor & Council	MAYOR'S OFFICE SPARE	516429939/04/19
	Mayor Bevilacqua	010003	7122	01	5/21/2019	4.83 Bell Mobility (Mayor & Council	mb may 2019	516429939/05/19
	Mayor Bevilacqua	010003	7122	01	5/21/2019	39.74 Bell Mobility (Mayor & Council	jc may 2019	516429939/05/19
	Mayor Bevilacqua	010003	7122	01	5/21/2019	19.39 Bell Mobility (Mayor & Council	al may 2019	516429939/05/19
	Mayor Bevilacqua	010003	7122	01	5/21/2019	-9.21 Bell Mobility (Mayor & Council	spare may 2019	516429939/05/19
	Mayor Bevilacqua	010003	7122	01	6/30/2019	4.83 Bell Mobility (Mayor & Council	MB- JUNE 2019	516429939/06/19
	Mayor Bevilacqua	010003	7122	01	6/30/2019	19.39 Bell Mobility (Mayor & Council	JC- JUNE 2019	516429939/06/19
	Mayor Bevilacqua	010003	7122	01	6/30/2019	19.39 Bell Mobility (Mayor & Council	AL-JUNE 2019	516429939/06/19
	Mayor Bevilacqua	010003	7122	01	6/30/2019	5.09 Bell Mobility (Mayor & Council	SPARE-JUNE2019	516429939/06/19
	Mayor Bevilacqua	010003	7122	01	7/23/2019	4.83 Bell Mobility (Mayor & Council	MB-JULY 2019	516429939/07/19
	Mayor Bevilacqua	010003	7122	01	7/23/2019	19.39 Bell Mobility (Mayor & Council	JC-JULY 2019	516429939/07/19
	Mayor Bevilacqua	010003	7122	01	7/23/2019	19.39 Bell Mobility (Mayor & Council	AL-JULY 2019	516429939/07/19
	Mayor Bevilacqua	010003	7122	01	7/23/2019	5.09 Bell Mobility (Mayor & Council	SPARE-JULY 2019	516429939/07/19
	Mayor Bevilacqua	010003	7122	01	8/20/2019	4.83 Bell Mobility (Mayor & Council	MB-Aug2019	5106429939/08/19
	Mayor Bevilacqua	010003	7122	01	8/20/2019	19.39 Bell Mobility (Mayor & Council	JC-August2019	5106429939/08/19
	Mayor Bevilacqua	010003	7122	01	8/20/2019	19.39 Bell Mobility (Mayor & Council	AL-August2019	5106429939/08/19
	Mayor Bevilacqua	010003	7122	01	8/20/2019	5.09 Bell Mobility (Mayor & Council	Spare August2019	5106429939/08/19
	Mayor Bevilacqua	010003	7122	01	9/16/2019	4.83 Bell Mobility (Mayor & Council	MB- Sept 2019	516429939/09/19
	Mayor Bevilacqua	010003	7122	01	9/16/2019	19.46 Bell Mobility (Mayor & Council	JC- Sept 2019	516429939/09/19
	Mayor Bevilacqua	010003	7122	01	9/16/2019	19.39 Bell Mobility (Mayor & Council	AL- Sept 2019	516429939/09/19
	Mayor Bevilacqua	010003	7122	01	9/16/2019	5.09 Bell Mobility (Mayor & Council	Spare- Sept 2019	516429939/09/19
	Mayor Bevilacqua	010003	7122	01	10/31/2019	4.83 Bell Mobility (Mayor & Council	mb oct 2019	516429939/10/19
	Mayor Bevilacqua	010003	7122	01	10/31/2019	19.39 Bell Mobility (Mayor & Council	jc oct 2019	516429939/10/19
	Mayor Bevilacqua	010003	7122	01	10/31/2019	27.01 Bell Mobility (Mayor & Council	jt oct 2019	516429939/10/19
	Mayor Bevilacqua	010003	7122	01	10/31/2019	19.39 Bell Mobility (Mayor & Council	mb oct 2019	516429939/10/19
	Mayor Bevilacqua	010003	7122	01	11/25/2019	4.82 Bell Mobility (Mayor & Council	MB-NOV 2019	516429939/11/19
	Mayor Bevilacqua	010003	7122	01	11/25/2019	19.50 Bell Mobility (Mayor & Council	JC-NOV 2019	516429939/11/19
	Mayor Bevilacqua	010003	7122	01	11/25/2019	19.39 Bell Mobility (Mayor & Council	JT-NOV 2019	516429939/11/19

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	Mayor Bevilacqua	010003	7122	01	11/25/2019	19.39 Bell Mobility (Mayor & Council	AL-NOV 2019(FINAL BILL)	516429939/11/19
	Mayor Bevilacqua	010003	7122	01	12/28/2019	4.83 Bell Mobility (Mayor & Council	MB-DEC 2019	516429939/12/19
	Mayor Bevilacqua	010003	7122	01	12/28/2019	19.57 Bell Mobility (Mayor & Council	JC-DEC 2019	516429939/12/19
	Mayor Bevilacqua	010003	7122	01	12/28/2019	19.39 Bell Mobility (Mayor & Council	JT-DEC 2019	516429939/12/19
	Mayor Bevilacqua	010003	7122	01	12/28/2019	34.89 Bell Mobility (Mayor & Council	AB-DEC 2019	516429939/12/19
	Mayor Bevilacqua	010003	7122	01	12/28/2019	34.90 Bell Mobility (Mayor & Council	FC-DEC 2019	516429939/12/19
	Mayor Bevilacqua	010003	7122	01	12/28/2019	16.95 Bell Mobility (Mayor & Council	TERMINATION LIABILITY CHARGE(A	516429939/12/19
	Mayor Bevilacqua	010003	7122	01	12/28/2019	-13.57 Bell Mobility (Mayor & Council	TERMINATION ADJUSTMENTS (AL)	516429939/12/19
						885.24		
7122-03-Cellular Hardware Equipment								
	Mayor Bevilacqua	010003	7122	03	11/11/2019	397.00 Cellular Solution Inc.	SR- 21974	
	Mayor Bevilacqua	010003	7122	03	11/11/2019	6.99 Cellular Solution Inc.	SR- 21974	
	Mayor Bevilacqua	010003	7122	03	11/12/2019	0.01 Cellular Solution Inc.	SR- 21974	RUTHEIN93461
	Mayor Bevilacqua	010003	7122	03	11/12/2019	0.70 Cellular Solution Inc.	SR- 21974	RUTHEIN93461
	Mayor Bevilacqua	010003	7122	03	11/25/2019	397.00 MTE Mobile Net Inc.	SR- 21909	
	Mayor Bevilacqua	010003	7122	03	11/25/2019	6.99 MTE Mobile Net Inc.	SR- 21909	
	Mayor Bevilacqua	010003	7122	03	11/25/2019	397.00 MTE Mobile Net Inc.	SR- 21957	
	Mayor Bevilacqua	010003	7122	03	11/25/2019	6.99 MTE Mobile Net Inc.	SR- 21957	
	Mayor Bevilacqua	010003	7122	03	11/30/2019	-0.01 MTE Mobile Net Inc.	SR- 21957	22644
	Mayor Bevilacqua	010003	7122	03	11/30/2019	-0.30 MTE Mobile Net Inc.	SR- 21957	22644
	Mayor Bevilacqua	010003	7122	03	11/30/2019	-0.01 MTE Mobile Net Inc.	SR- 21909	22514
	Mayor Bevilacqua	010003	7122	03	11/30/2019	-0.30 MTE Mobile Net Inc.	SR- 21909	22514
						1,212.06		
7125--Subscriptions/Publications								
	Mayor Bevilacqua	010003	7125		8/30/2019	37.46 US Bank (Canada)	CORRIERE CANADESE	JULY30-AUG27/19
	Mayor Bevilacqua	010003	7125		12/29/2019	408.10 US Bank (Canada)	TORONTO STAR# 20187937	NOV 28-DEC 27/19
						445.56		
7150--Community Gifts & Promotions								
	Mayor Bevilacqua	010003	7150		7/31/2019	47.00 JV19-838	SR4276 Flag	
						47.00		
7200--Office Supplies								
	Mayor Bevilacqua	010003	7200		3/22/2019	82.48 Novexco Inc. (US Bank)		401900805
	Mayor Bevilacqua	010003	7200		7/18/2019	158.51 Novexco Inc. (US Bank)		402304812
	Mayor Bevilacqua	010003	7200		7/31/2019	72.80 US Bank (Canada)	CORPORATE EXPRESS	JUNE28-JULY29/2019
	Mayor Bevilacqua	010003	7200		8/30/2019	61.06 US Bank (Canada)	SIGNZCRAFT	JULY30-AUG27/19

City of Vaughan
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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Mayor Bevilacqua	010003	7200		12/29/2019	76.32	Novexco Inc. (US Bank)		402867481
						451.17			
7205-02-Dept. Computer Supplies									
	Mayor Bevilacqua	010003	7205	02	1/28/2019	265.41	US Bank (Canada)	QRX TECHNOLOGY GROUP INC.	DEC28/18-JAN28/ 19
	Mayor Bevilacqua	010003	7205	02	1/28/2019	123.23	US Bank (Canada)	QRX TECHNOLOGY GROUP INC.	DEC28/18-JAN28/ 19
	Mayor Bevilacqua	010003	7205	02	2/28/2019	11.18	US Bank (Canada)	AMZN MKTP CA*MB7AH5DV2	JAN 29/19-FEB 27/19
	Mayor Bevilacqua	010003	7205	02	2/28/2019	98.97	US Bank (Canada)	AMZN MKTP CA*MB7AH5DV3	JAN 29/19-FEB 27/19
	Mayor Bevilacqua	010003	7205	02	4/30/2019	228.35	US Bank (Canada)	WAL-MART SUPERCENTER#1115	MAR 28 - APR 29/19
	Mayor Bevilacqua	010003	7205	02	6/30/2019	265.41	US Bank (Canada)	QRX TECHNOLOGY GROUP INC.	MAY28-JUNE27/2 019
	Mayor Bevilacqua	010003	7205	02	7/31/2019	724.20	US Bank (Canada)	QRX TECHNOLOGY GROUP INC.	JUNE28-JULY29/2 019
						1,716.75			
7211-01-Computer Hardware									
	Mayor Bevilacqua	010003	7211	01	2/27/2019	801.38	Compugen Inc.	OECM Agreement Compugen	
	Mayor Bevilacqua	010003	7211	01	2/27/2019	14.11	Compugen Inc.	OECM Agreement Compugen	
	Mayor Bevilacqua	010003	7211	01	2/28/2019	50.85	US Bank (Canada)	BEST BUY.CA # 900	JAN 29/19-FEB 27/19
	Mayor Bevilacqua	010003	7211	01	3/31/2019	37.06	US Bank (Canada)	CDW CANADA #SPEAKERBAR	FEB 28 - MAR27/2019
	Mayor Bevilacqua	010003	7211	01	11/30/2019	103.59	US Bank (Canada)	CDW CANADA #MAYOR'S OF	OCT29-NOV27/20 19
	Mayor Bevilacqua	010003	7211	01	12/29/2019	1,322.02	OCIO TFR OTHERS NOV/DEC TDB	COMPUGEN -FC HP Notebkl#431234	
						2,329.01			
7220-03-Copier/Fax Supplies									
	Mayor Bevilacqua	010003	7220	03	1/31/2019	50.41	JV19-50 DS Jan'19 Mailrm/Post	JAN 2019 Copier Charges	
	Mayor Bevilacqua	010003	7220	03	3/31/2019	137.34	JV19-183 DS Feb'19 Mailrm/Post	FEB 2019 Copier Charges	
	Mayor Bevilacqua	010003	7220	03	3/31/2019	58.24	JV19-300 DS Mar'19 Mailrm/Post	MAR 2019 Copier Charges	
	Mayor Bevilacqua	010003	7220	03	4/30/2019	65.55	JV19-373 DS Apr'19 Mailrm/Post	APR 2019 Copier Charges	
	Mayor Bevilacqua	010003	7220	03	5/31/2019	111.02	JV19-549 DS May'19 Mailrm/Post	MAY 2019 Copier Charges	
	Mayor Bevilacqua	010003	7220	03	6/30/2019	86.28	JV19-681 DS Jun'19 Mailrm/Post	JUNE 2019 Copier Charges	
	Mayor Bevilacqua	010003	7220	03	7/31/2019	75.61	JV19-790 DS Jly'19 Mailrm/Post	JULY 2019 Copier Charges	
	Mayor Bevilacqua	010003	7220	03	8/31/2019	62.02	JV19-935 DS Aug'19 Mailrm/Post	AUG 2019 Copier Charges	
	Mayor Bevilacqua	010003	7220	03	9/30/2019	48.61	JVDS-010 Sep'19 Mailrm/Post'g	SEP 2019 Copier Charges	
	Mayor Bevilacqua	010003	7220	03	10/31/2019	142.30	JVDS-060 Oct'19 Mailrm/Post'g	OCT 2019 Copier Charges	

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Mayor Bevilacqua	010003	7220	03	11/30/2019	74.02	JVDS-091 Nov'19 Mailrm/Post'g	NOV 2019 Copier Charges	
	Mayor Bevilacqua	010003	7220	03	12/29/2019	128.50	JVDS-100 Dec'19 Mailrm/Post'g	DEC 2019 Copier Charges	
						1,039.90			
7222-02-Printing - External									
	Mayor Bevilacqua	010003	7222	02	1/1/2019	-126.49	RJV18-118 DS Accrual	USBank Willow I#48204 Busn Cds	
	Mayor Bevilacqua	010003	7222	02	1/28/2019	111.94	US Bank (Canada)	WILLOW PRINTING GROUP LTD	DEC28/18-JAN28/ 19
	Mayor Bevilacqua	010003	7222	02	7/31/2019	132.29	US Bank (Canada)	WILLOW PRINTING GROUP LTD	JUNE28-JULY29/ 019
	Mayor Bevilacqua	010003	7222	02	12/29/2019	37.18	US Bank (Canada)	TPH MARKET AND PLATINUM	NOV 28-DEC 27/19
						154.92			
7225-02-Council Postage									
	Mayor Bevilacqua	010003	7225	02	3/31/2019	17.50	JV19-300 DS Mar'19 Mailrm/Post	MAR 2019 Mailroom Postage	
	Mayor Bevilacqua	010003	7225	02	5/31/2019	15.66	JV19-549 DS May'19 Mailrm/Post	MAY 2019 Mailroom Postage	
	Mayor Bevilacqua	010003	7225	02	6/30/2019	13.05	JV19-681 DS Jun'19 Mailrm/Post	JUNE 2019 Mailroom Postage	
	Mayor Bevilacqua	010003	7225	02	8/31/2019	2.61	JV19-935 DS Aug'19 Mailrm/Post	AUG 2019 Mailroom Postage	
	Mayor Bevilacqua	010003	7225	02	9/30/2019	0.87	JVDS-010 Sep'19 Mailrm/Post'g	SEP 2019 Mailroom Postage	
	Mayor Bevilacqua	010003	7225	02	10/31/2019	363.00	JVDS-060 Oct'19 Mailrm/Post'g	OCT 2019 Mailroom Postage	
	Mayor Bevilacqua	010003	7225	02	11/30/2019	20.01	JVDS-091 Nov'19 Mailrm/Post'g	NOV 2019 Mailroom Postage	
	Mayor Bevilacqua	010003	7225	02	12/29/2019	2.61	JVDS-100 Dec'19 Mailrm/Post'g	DEC 2019 Mailroom Postage	
						435.31			
7520--Professional Fees									
	Mayor Bevilacqua	010003	7520		9/30/2019	2,439.63	US Bank (Canada)	SPROUT SOCIAL, INC	AUG28-SEPT27/ 019
						2,439.63			
						246,287.89			