

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

Department Description

Budget	2020	Budget October 2020	Actual October 2020	Budget Remain (\$)	YTD Variance (\$)	YTD Variance (%)	Prior Actual YTD October 2019
	0	0.00	0.00	0	0		-2,545
	0	0.00	0.00	0	0		-2,545
	56,113	46,760.00	35,942.60	20,170	10,817	23.1%	42,129
	26,120	21,770.00	21,764.09	4,356	6	0.0%	21,165
	6,734	5,610.00	4,313.11	2,421	1,297	23.1%	4,971
	83,069	69,220.00	69,224.20	13,845	-4	0.0%	68,033
	0	0.00	0.00	0	0		0
	12,000	10,000.00	10,000.00	2,000	0	0.0%	10,000
	500	420.00	0.00	500	420	100.0%	297
	0	0.00	0.00	0	0		0
	1,500	1,250.00	62.37	1,438	1,188	95.0%	540
	800	800.00	405.26	395	395	49.3%	640
	900	900.00	0.00	900	900	100.0%	919
	540	540.00	0.00	540	540	100.0%	229
	128	128.00	0.00	128	128	100.0%	123
	1,140	950.00	436.32	704	514	54.1%	440
	360	300.00	0.00	360	300	100.0%	596
	1,000	830.00	0.00	1,000	830	100.0%	0
	1,200	1,000.00	400.00	800	600	60.0%	862
	1,000	830.00	0.00	1,000	830	100.0%	178
	1,200	1,000.00	0.00	1,200	1,000	100.0%	60
	1,260	1,050.00	198.95	1,061	851	81.1%	1,160
	0	0.00	-89.81	90	90		905
	480	400.00	0.00	480	400	100.0%	192
	2,040	1,700.00	297.22	1,743	1,403	82.5%	637
	1,000	830.00	0.00	1,000	830	100.0%	0
	600	500.00	0.00	600	500	100.0%	126
	480	400.00	6.54	473	393	98.4%	41
	420	350.00	0.00	420	350	100.0%	0
	1,300	1,080.00	0.00	1,300	1,080	100.0%	347
	480	400.00	4.45	476	396	98.9%	369
	7,000	5,830.00	3,484.40	3,516	2,346	40.2%	5,905
	477	400.00	0.00	477	400	100.0%	47
	209,841	175,248.00	146,449.70	63,391	28,798	16.4%	160,912
	209,841	175,248.00	146,449.70	63,391	28,798	16.4%	158,367
	209,841	175,248.00	146,449.70	63,391	28,798	16.4%	158,367
	209,841	175,248.00	146,449.70	63,391	28,798	16.4%	158,367

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Concatenation Acct&Descr	Business Unit Descr	Business Unit 010016	Obj Acct	Sub	G/L Date Between 01/01/2020 and 10/31/2020	Amount Explanation	Explanation -Remark-	Invoice Number
7015--Part Time								
	Reg. Councillor Jackson	010016	7015		1/1/2020	-53.00 YE PT 1 payroll accrual	YE CityPT 1 Payroll Accru	
	Reg. Councillor Jackson	010016	7015		1/1/2020	-2.00 YE PT 1 payroll accrual	YE CityPT 1 Payroll Accru	
	Reg. Councillor Jackson	010016	7015		1/9/2020	175.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		1/9/2020	7.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		1/23/2020	2,025.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		1/23/2020	81.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		2/6/2020	1,725.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		2/6/2020	69.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		2/20/2020	1,662.50 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		2/20/2020	67.50 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		3/5/2020	1,300.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		3/5/2020	62.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		3/19/2020	1,825.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		3/19/2020	73.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		4/2/2020	1,625.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		4/2/2020	65.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		4/16/2020	1,747.50 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		4/16/2020	69.90 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		4/30/2020	1,662.50 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		4/30/2020	66.50 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		5/14/2020	1,625.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		5/14/2020	65.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		5/28/2020	1,590.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		5/28/2020	63.60 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		6/11/2020	1,550.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		6/11/2020	62.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		6/25/2020	1,925.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		6/25/2020	77.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		7/9/2020	1,850.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		7/9/2020	74.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		7/23/2020	1,750.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		7/23/2020	70.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		8/6/2020	1,450.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		8/6/2020	58.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		8/20/2020	1,700.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		8/20/2020	68.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		9/3/2020	150.00 Payroll Labor Distribution		

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount Explanation	Explanation -Remark-	Invoice Number
	Reg. Councillor Jackson	010016	7015		9/3/2020	6.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		9/17/2020	1,675.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		9/17/2020	67.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		10/1/2020	1,875.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		10/1/2020	75.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		10/15/2020	1,890.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		10/15/2020	75.60 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		10/29/2020	1,825.00 Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		10/29/2020	73.00 Actual Burden Journal Entries		
						35,942.60		
7017--Benefits								
	Reg. Councillor Jackson	010016	7017		1/15/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		1/31/2020	2,114.79 JV20-009 Jan'20 MOC Benefits	Jan 2020 Benefits	
	Reg. Councillor Jackson	010016	7017		1/31/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		2/15/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		2/29/2020	2,114.79 JV20-021 Feb'20 MOC Benefits	Feb 2020 Benefits	
	Reg. Councillor Jackson	010016	7017		2/29/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		3/15/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		3/31/2020	2,114.79 JV20-044 Mar'20 MOC Benefits	Mar 2020 Benefits	
	Reg. Councillor Jackson	010016	7017		3/31/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		4/15/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		4/30/2020	2,114.79 JV20-070 Apr'20 MOC Benefits	Apr 2020 Benefits	
	Reg. Councillor Jackson	010016	7017		4/30/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		5/15/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		5/31/2020	2,114.78 JV20-094 May'20 MOC Benefits	May 2020 Benefits	
	Reg. Councillor Jackson	010016	7017		5/31/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		6/15/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		6/30/2020	2,114.79 JV20-126 Jun'20 MOC Benefits	Jun 2020 Benefits	
	Reg. Councillor Jackson	010016	7017		6/30/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		7/15/2020	108.03 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		7/31/2020	2,025.89 JV20-144 Jly'20 MOC Benefits	July 2020 Benefits	
	Reg. Councillor Jackson	010016	7017		7/31/2020	42.49 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		8/15/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		8/31/2020	2,114.79 JV20-165 Aug'20 MOC Benefits	Aug 2020 Benefits	
	Reg. Councillor Jackson	010016	7017		8/31/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		9/15/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		9/30/2020	2,114.79 JV20-203 Sep'20 MOC Benefits	Sep 2020 Benefits	
	Reg. Councillor Jackson	010016	7017		9/30/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		10/15/2020	30.81 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		10/31/2020	2,114.79 JV20-222 Oct'20 MOC Benefits	Oct 2020 Benefits	
	Reg. Councillor Jackson	010016	7017		10/31/2020	30.81 Actual Burden Journal Entries		

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						21,764.09			
7018--Benefits - Part time									
	Reg. Councillor Jackson	010016	7018		1/31/2020	267.96	JV20-009 Jan'20 MOC Benefits	Jan 2020 Benefits	
	Reg. Councillor Jackson	010016	7018		2/29/2020	422.88	JV20-021 Feb'20 MOC Benefits	Feb 2020 Benefits	
	Reg. Councillor Jackson	010016	7018		3/31/2020	391.20	JV20-044 Mar'20 MOC Benefits	Mar 2020 Benefits	
	Reg. Councillor Jackson	010016	7018		4/30/2020	628.37	JV20-070 Apr'20 MOC Benefits	Apr 2020 Benefits	
	Reg. Councillor Jackson	010016	7018		5/31/2020	401.23	JV20-094 May'20 MOC Benefits	May 2020 Benefits	
	Reg. Councillor Jackson	010016	7018		6/30/2020	433.68	JV20-126 Jun'20 MOC Benefits	Jun 2020 Benefits	
	Reg. Councillor Jackson	010016	7018		7/31/2020	449.28	JV20-144 Jly'20 MOC Benefits	July 2020 Benefits	
	Reg. Councillor Jackson	010016	7018		8/31/2020	393.12	JV20-165 Aug'20 MOC Benefits	Aug 2020 Benefits	
	Reg. Councillor Jackson	010016	7018		9/30/2020	227.76	JV20-203 Sep'20 MOC Benefits	Sep 2020 Benefits	
	Reg. Councillor Jackson	010016	7018		10/31/2020	697.63	JV20-222 Oct'20 MOC Benefits	Oct 2020 Benefits	
						4,313.11			
7030--Council Remuneration									
	Reg. Councillor Jackson	010016	7030		1/15/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		1/31/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		2/15/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		2/29/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		3/15/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		3/31/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		4/15/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		4/30/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		5/15/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		5/31/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		6/15/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		6/30/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		7/15/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		7/31/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		8/15/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		8/31/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		9/15/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		9/30/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		10/15/2020	3,461.21	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		10/31/2020	3,461.21	Payroll Labor Distribution		
						69,224.20			
7060--P Card Holding									
	Reg. Councillor Jackson	010016	7060		2/28/2020	180.00	US Bank (Canada)	CANADAHELPS *DONATION	JAN28-FEB27/2020 0
	Reg. Councillor Jackson	010016	7060		3/31/2020	-180.00	JV20-030 USBank TksFundRaiser	JAN28-FEB27/2020 CANADA HELPS	
	Reg. Councillor Jackson	010016	7060		4/30/2020	1,010.22	JV20-073 USBank to APR27	MAR27-APR27 FCM	

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	Reg. Councillor Jackson	010016	7060		4/30/2020	-1,010.22 US Bank (Canada)	CREDIT FCM - FED.OF CDN MUN	MARCH28-APRIL 27/20
	Reg. Councillor Jackson	010016	7060		8/31/2020	-224.87 US Bank (Canada)	AMO	JUL28-AUG27/20
	Reg. Councillor Jackson	010016	7060		9/30/2020	224.87 JV20-177 AMO Conf Refund-LDJ	JUL28-AUG27/20 refund LDJ AMO	
						0.00		
7100--Mileage								
	Reg. Councillor Jackson	010016	7100		1/15/2020	1,000.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		2/15/2020	1,000.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		3/15/2020	1,000.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		4/15/2020	1,000.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		5/15/2020	1,000.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		6/15/2020	1,000.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		7/15/2020	1,000.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		8/15/2020	1,000.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		9/15/2020	1,000.00 Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		10/15/2020	1,000.00 Actual Burden Journal Entries		
						10,000.00		
7110-01-General Dept. Meals								
	Reg. Councillor Jackson	010016	7110	01	7/2/2020	62.37 JACKSON-CAMPESE, LINDA		EXP JULY 2020
						62.37		
7112-01-Airfare Charges								
	Reg. Councillor Jackson	010016	7112	01	2/28/2020	405.26 US Bank (Canada)	AIR CAN* 0142128092705	JAN28-FEB27/202 0
						405.26		
7122-01-Cellular Line Charges								
	Reg. Councillor Jackson	010016	7122	01	1/20/2020	4.83 Bell Mobility (Mayor & Council	LDJ-Jan 2020	533785989/01/20
	Reg. Councillor Jackson	010016	7122	01	1/20/2020	19.39 Bell Mobility (Mayor & Council	LI-Jan 2020	533785989/01/20
	Reg. Councillor Jackson	010016	7122	01	1/20/2020	19.39 Bell Mobility (Mayor & Council	NM-Jan 2020	533785989/01/20
	Reg. Councillor Jackson	010016	7122	01	2/26/2020	4.83 Bell Mobility (Mayor & Council	LDJ Feb2020	533785989/02/20
	Reg. Councillor Jackson	010016	7122	01	2/26/2020	19.39 Bell Mobility (Mayor & Council	LI Feb2020	533785989/02/20
	Reg. Councillor Jackson	010016	7122	01	2/26/2020	19.39 Bell Mobility (Mayor & Council	NM Feb2020	533785989/02/20
	Reg. Councillor Jackson	010016	7122	01	3/1/2020	4.83 Bell Mobility (Mayor & Council	LDJ-Mar 2020	533785989/03/20
	Reg. Councillor Jackson	010016	7122	01	3/1/2020	19.39 Bell Mobility (Mayor & Council	LI-Mar 2020	533785989/03/20
	Reg. Councillor Jackson	010016	7122	01	3/1/2020	19.39 Bell Mobility (Mayor & Council	NM-Mar 2020	533785989/03/20
	Reg. Councillor Jackson	010016	7122	01	4/13/2020	4.83 Bell Mobility (Mayor & Council	ldj apr 2020	533785989/04/20
	Reg. Councillor Jackson	010016	7122	01	4/13/2020	19.39 Bell Mobility (Mayor & Council	li apr 2020	533785989/04/20
	Reg. Councillor Jackson	010016	7122	01	4/13/2020	19.39 Bell Mobility (Mayor & Council	nm apr 2020	533785989/04/20
	Reg. Councillor Jackson	010016	7122	01	5/1/2020	4.83 Bell Mobility (Mayor & Council	LDJ -MAY 2020	533785989/05/20
	Reg. Councillor Jackson	010016	7122	01	5/1/2020	19.39 Bell Mobility (Mayor & Council	LI-MAY 2020	533785989/05/20

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	Reg. Councillor Jackson	010016	7205	02	5/31/2020	105.08	US Bank (Canada)	STAPLES.CA	APRIL28-MAY 27/20
	Reg. Councillor Jackson	010016	7205	02	5/31/2020	90.39	US Bank (Canada)	BEST BUY #968	APRIL28-MAY 27/20
	Reg. Councillor Jackson	010016	7205	02	9/30/2020	101.75	Jackson, Linda D.	web cam for remote working	091020
						297.22			
7220-03-Copier/Fax Supplies									
	Reg. Councillor Jackson	010016	7220	03	1/31/2020	2.29	JV20-01 Jan'20 Mailrm/Post	JAN 2020 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	2/29/2020	1.36	JV20-013 Feb'20 Mailrm/Post	FEB 2020 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	6/30/2020	1.60	JV20-099 Mar-May'20 Mailroom	MAR-MAY 2020 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	7/31/2020	0.41	JV20-130 Jun & July'20 Mailroom	JUN-JUL 2020 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	10/31/2020	0.88	JV20-200 Sept-Oct '20 Mailroom	SEPT-OCT 2020 Copier Charges	
						6.54			
7225-02-Council Postage									
	Reg. Councillor Jackson	010016	7225	02	2/29/2020	1.78	JV20-013 Feb'20 Mailrm/Post	FEB 2020 Mailroom Postage	
	Reg. Councillor Jackson	010016	7225	02	7/31/2020	0.89	JV20-130 Jun & July'20 Mailroom	JUN-JUL 2020 Mailroom Postage	
	Reg. Councillor Jackson	010016	7225	02	10/31/2020	1.78	JV20-200 Sept-Oct '20 Mailroom	SEPT-OCT 2020 Mailroom Postage	
						4.45			
7227--Community Event Tickets									
	Reg. Councillor Jackson	010016	7227		1/27/2020	250.00	JCF Foundation	JCF -SICKKIDS	041720TKTS
	Reg. Councillor Jackson	010016	7227		1/27/2020	190.00	US Bank (Canada)	HOSPICE VAUGHAN	DEC28-JAN27/20
	Reg. Councillor Jackson	010016	7227		1/27/2020	150.00	US Bank (Canada)	SQ *ST. ANDRE BESSETTE PA	DEC28-JAN27/20
	Reg. Councillor Jackson	010016	7227		1/27/2020	254.40	US Bank (Canada)	CIBPA	DEC28-JAN27/20
	Reg. Councillor Jackson	010016	7227		1/27/2020	300.00	US Bank (Canada)	EVENTBRITE/VALENTINES D	DEC28-JAN27/20
	Reg. Councillor Jackson	010016	7227		1/27/2020	200.00	US Bank (Canada)	LUPUS ONTARIO	DEC28-JAN27/20
	Reg. Councillor Jackson	010016	7227		1/30/2020	240.00	Clarico Place of York Region	Clarico-Annual Gala TKTS	03/07/20TKT
	Reg. Councillor Jackson	010016	7227		1/30/2020	300.00	Staying Alive Disco Ball Gala	DISCO BALL GALA SICK KIDS	022220TKTS
	Reg. Councillor Jackson	010016	7227		2/10/2020	250.00	Vaughan in Motion for Cancer C	VAUGHAN IN MOTION-TKTS	040420EVENT
	Reg. Councillor Jackson	010016	7227		2/21/2020	270.00	Giving Hearts Fundraiser	GALA TKTS FEB21/20	022120TKTS-LJ
	Reg. Councillor Jackson	010016	7227		2/27/2020	250.00	Brighter Path 4 Autism	blue jeans & cocktails	041720-TKTS
	Reg. Councillor Jackson	010016	7227		2/28/2020	250.00	US Bank (Canada)	SQ *FESTA DELLA DONNA	JAN28-FEB27/202 0
	Reg. Councillor Jackson	010016	7227		2/28/2020	400.00	US Bank (Canada)	YELLOW BRICK HOUSE MOT	JAN28-FEB27/202 0

City of Vaughan
Detailed Council Expenditure Transactions Report
For the Period ending Oct 31, 2020

Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Reg. Councillor Jackson	010016	7227		3/31/2020	180.00	JV20-030 USBank TktsFundRaiser	JAN28-FEB27/2020 CANADA HELPS	
						<u>3,484.40</u>			
						146,449.70			