

January 2025 To May 2025 (5 Months)

Fund	All	Department	- 010 - City Council	Object	All	Business Units	010027 - Councillor Ainsworth			
		2025 Budget	YTD May Budget	YTD May Actual Cost	May Actual	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD May Actuals	Prior YTD May Actuals
Expenses										
Expense - Labour Costs										
7010 - Full Time		173,114	67,430	46,290	9,070	(21,140)	-31.35 %	126,824	43,250	8,317
7015 - Part Time		23,172	9,053	16,892	4,307	7,839	86.59 %	6,280	10,294	2,353
7016 - Full Time Contract		-	-	-	-	-	0.00 %	-		
7017 - Benefits		38,136	14,833	15,258	2,991	425	2.87 %	22,878	14,241	2,744
7018 - Benefits - Part time		8,506	3,325	2,095	534	(1,230)	-37.00 %	6,411	1,276	292
7020 - Benefits - FT Contract		-	-	-	-	-	0.00 %	-		
7029 - Council Benefits		31,334	13,055	12,253	5,065	(802)	-6.14 %	19,081	11,472	2,294
7030 - Council Remuneration		96,412	40,170	40,844	8,169	674	1.68 %	55,568	37,007	7,401
Total Expense - Labour Costs		370,674	147,866	133,633	30,136	(14,233)	-9.63 %	237,041	117,540	23,402
Expense - Other Expenses										
7060 - P Card Holding		-	-	343	343	343	100.00 %	(343)		
7100 - Mileage / Car Allowance		12,731	5,305	5,000	1,000	(305)	-5.75 %	7,731	5,000	1,000
7101 - C.E.A. Mileage		-	-	-	-	-	0.00 %	-	-	-
7103 - 407-ETR Toll Charges		796	330	-	-	(330)	-100.00 %	796		
7110.01 - General Dept. Meals		637	159	-	-	(159)	-100.00 %	637		
7112.01 - Airfare Charges		1,273	1,273	547	547	(726)	-57.00 %	726		
7112.02 - Accommodations		1,273	1,273	-	-	(1,273)	-100.00 %	1,273		
7112.03 - Meals		424	-	-	-	-	0.00 %	424		
7112.04 - Incidental Charges		424	-	-	-	-	0.00 %	424		
7122.01 - Cellular Line Charges		1,591	665	233	58	(432)	-65.01 %	1,358	291	58
7122.03 - Cellular Hardware Equipment		1,591	1,591	-	-	(1,591)	-100.00 %	1,591		
7125 - Subscriptions/Publications		1,273	530	150	-	(380)	-71.70 %	1,123	150	-
7126 - Newsletters & Mailings		1,273	1,273	-	-	(1,273)	-100.00 %	1,273	-	-
7135 - Advertising/Branding		2,122	531	-	-	(531)	-100.00 %	2,122	-	-
7136 - Special Events/Public Relation		-	-	259	-	259	100.00 %	(259)	-	-
7150 - Community Gifts & Promotions		1,061	708	-	-	(708)	-100.00 %	1,061	-	-
7151 - Community Hosting Events		4,244	1,770	745	-	(1,025)	-57.93 %	3,499	1,042	-
7200 - Office Supplies		1,061	440	-	-	(440)	-100.00 %	1,061	-	-
7201 - Conferences		1,167	1,167	1,216	-	49	4.20 %	(49)		
7205.02 - Dept. Computer Supplies		530	265	-	-	(265)	-100.00 %	530		
7210 - Office Equip. & Furniture		1,061	1,061	-	-	(1,061)	-100.00 %	1,061		
7211.01 - Computer Hardware		1,061	1,061	-	-	(1,061)	-100.00 %	1,061		

Actual vs Budget Year To Date by Business Unit

7211.02 - Computer Software	318	318	-	-	(318)	-100.00 %	318		
7220.03 - Copier/Fax Supplies	128	55	-	-	(55)	-100.00 %	128	1	-
7222.02 - Printing - External	530	-	-	-	-	0.00 %	530		
7225.02 - Council Postage	849	355	-	-	(355)	-100.00 %	849		
7227 - Community Event Tickets	1,061	265	-	-	(265)	-100.00 %	1,061	-	-
7300 - Protect. Clothing/Uniforms	-	-	-	-	-	0.00 %	-	86	-
7630 - Wireless/Internet Commun.	1,751	730	499	-	(231)	-31.70 %	1,252	250	-
7699.01 - Dept. Sundry Expenses	3,511	2,177	-	-	(2,177)	-100.00 %	3,511		
Total Expense - Other Expenses	43,741	23,302	8,992	1,948	(14,310)	-61.41 %	34,749	6,820	1,058
Total Expenses	414,415	171,168	142,625	32,084	(28,543)	-16.68 %	271,790	124,360	24,461
Net Total	(414,415)	(171,168)	(142,625)	(32,084)	28,543	16.68 %	(271,790)	(124,360)	(24,461)



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010027 - Councillor Ainsworth, From Date: 1/1/2025, To Date: 5/31/2025, Object Category: All, Object: Multiple, Fund Category Or Fund: All, Location: <All>, Old Division (Abrogated): <All>, Old Program Activity (Abrogated): <All>, Group By: Business Unit

Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010027 - Councillor Ainsworth	7010 - Full Time	01/01/2025	(3,657.78)	2024 YE CityFT Payroll Accrual	YE CityFT Payroll Accru			RJ194232	813687	CHONGJ
010027 - Councillor Ainsworth	7010 - Full Time	01/02/2025	4,572.23	Payroll Labor Distribution				T216778	812611	REHMATA
010027 - Councillor Ainsworth	7010 - Full Time	01/16/2025	4,402.88	Payroll Labor Distribution				T216805	813770	REHMATA
010027 - Councillor Ainsworth	7010 - Full Time	01/30/2025	4,402.88	Payroll Labor Distribution				T216836	815306	REHMATA
010027 - Councillor Ainsworth	7010 - Full Time	02/13/2025	4,825.53	Payroll Labor Distribution				T216862	816784	REHMATA
010027 - Councillor Ainsworth	7010 - Full Time	02/27/2025	4,534.96	Payroll Labor Distribution				T216891	818491	REHMATA
010027 - Councillor Ainsworth	7010 - Full Time	03/13/2025	4,534.96	Payroll Labor Distribution				T216919	820032	REHMATA
010027 - Councillor Ainsworth	7010 - Full Time	03/27/2025	4,534.96	Payroll Labor Distribution				T216948	821439	REHMATA
010027 - Councillor Ainsworth	7010 - Full Time	04/10/2025	4,534.96	Payroll Labor Distribution				T216973	822804	LOXLEYK
010027 - Councillor Ainsworth	7010 - Full Time	04/24/2025	4,534.96	Payroll Labor Distribution				T217000	824096	REHMATA
010027 - Councillor Ainsworth	7010 - Full Time	05/08/2025	4,534.96	Payroll Labor Distribution				T217027	825211	REHMATA
010027 - Councillor Ainsworth	7010 - Full Time	05/22/2025	4,534.96	Payroll Labor Distribution				T217050	826690	REHMATA
010027 - Councillor Ainsworth	7015 - Part Time	01/01/2025	(154.32)	2024 YE CityPT 1 Payroll Accr.	YE CityPT 1 Payroll Accru			RJ194234	813699	CHONGJ
010027 - Councillor Ainsworth	7015 - Part Time	01/01/2025	(6.18)	2024 YE CityPT 1 Payroll Accr.	YE CityPT 1 Payroll Accru			RJ194234	813699	CHONGJ
010027 - Councillor Ainsworth	7015 - Part Time	01/02/2025	7.72	Actual Burden Journal Entries				T316788	813012	REHMATA
010027 - Councillor Ainsworth	7015 - Part Time	01/02/2025	192.90	Payroll Labor Distribution				T216787	813012	REHMATA
010027 - Councillor Ainsworth	7015 - Part Time	01/16/2025	26.95	Actual Burden Journal Entries				T316816	814467	REHMATA
010027 - Councillor Ainsworth	7015 - Part Time	01/16/2025	673.64	Payroll Labor Distribution				T216815	814467	REHMATA
010027 - Councillor Ainsworth	7015 - Part Time	01/30/2025	91.25	Actual Burden Journal Entries				T316845	816061	REHMATA
010027 - Councillor Ainsworth	7015 - Part Time	01/30/2025	2,281.19	Payroll Labor Distribution				T216844	816061	REHMATA
010027 - Councillor Ainsworth	7015 - Part Time	02/13/2025	60.02	Actual Burden Journal Entries				T316872	817862	REHMATA
010027 - Councillor Ainsworth	7015 - Part Time	02/13/2025	1,500.38	Payroll Labor Distribution				T216871	817862	REHMATA



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Business Unit		Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010027 - Councillor Ainsworth		7015 - Part Time	02/27/2025	58.42	Actual Burden Journal Entries				T316901	819340	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	02/27/2025	1,460.57	Payroll Labor Distribution				T216900	819340	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	03/13/2025	66.48	Actual Burden Journal Entries				T316931	820685	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	03/13/2025	1,662.06	Payroll Labor Distribution				T216929	820685	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	03/27/2025	48.58	Actual Burden Journal Entries				T316957	822082	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	03/27/2025	1,214.29	Payroll Labor Distribution				T216956	822082	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	04/10/2025	58.04	Actual Burden Journal Entries				T316987	823495	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	04/10/2025	1,450.84	Payroll Labor Distribution				T216986	823495	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	04/24/2025	72.80	Actual Burden Journal Entries				T317012	824542	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	04/24/2025	1,819.86	Payroll Labor Distribution				T217011	824542	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	05/08/2025	87.05	Actual Burden Journal Entries				T317037	825841	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	05/08/2025	2,176.26	Payroll Labor Distribution				T217036	825841	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	05/22/2025	78.60	Actual Burden Journal Entries				T317062	827373	REHMATA
010027 - Councillor Ainsworth		7015 - Part Time	05/22/2025	1,964.94	Payroll Labor Distribution				T217061	827373	REHMATA
010027 - Councillor Ainsworth		7017 - Benefits	01/15/2025	34.60	Actual Burden Journal Entries				T316803	813574	REHMATA
010027 - Councillor Ainsworth		7017 - Benefits	01/31/2025	34.60	Actual Burden Journal Entries				T316834	815254	REHMATA
010027 - Councillor Ainsworth		7017 - Benefits	01/31/2025	3,129.91	JV25-018 JAN'25 MOC Office Ben	JAN'25 MOC Offices FT Benefits			JE195821	818420	SUTTERSD
010027 - Councillor Ainsworth		7017 - Benefits	02/15/2025	35.45	Actual Burden Journal Entries				T316860	816761	REHMATA
010027 - Councillor Ainsworth		7017 - Benefits	02/28/2025	35.45	Actual Burden Journal Entries				T316887	818417	REHMATA
010027 - Councillor Ainsworth		7017 - Benefits	02/28/2025	3,014.08	JV25-046 FEB'25 MOC Office Ben	FEB'25 MOC Offices FT Benefits			JE196753	820984	SUTTERSD
010027 - Councillor Ainsworth		7017 - Benefits	03/15/2025	35.45	Actual Burden Journal Entries				T316917	819928	REHMATA
010027 - Councillor Ainsworth		7017 - Benefits	03/27/2025	0.10	Actual Burden Journal Entries				T316949	821439	REHMATA



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010027 - Councillor Ainsworth	7017 - Benefits	03/31/2025	35.45	Actual Burden Journal Entries				T316946	821398	REHMATA
010027 - Councillor Ainsworth	7017 - Benefits	03/31/2025	2,920.51	JV25-082 MAR'25 MOC Office Ben	MAR'25 MOC Offices FT Benefits			JE197664	824434	SUTTERSD
010027 - Councillor Ainsworth	7017 - Benefits	04/15/2025	35.45	Actual Burden Journal Entries				T316978	822503	LOXLEYK
010027 - Councillor Ainsworth	7017 - Benefits	04/30/2025	35.45	Actual Burden Journal Entries				T317009	824498	REHMATA
010027 - Councillor Ainsworth	7017 - Benefits	04/30/2025	2,920.51	JV25-112 APR'25 MOC Office Ben	APR'25 MOC Offices FT Benefits			JE198376	826998	SUTTERSD
010027 - Councillor Ainsworth	7017 - Benefits	05/15/2025	35.45	Actual Burden Journal Entries				T317034	825712	REHMATA
010027 - Councillor Ainsworth	7017 - Benefits	05/31/2025	35.45	Actual Burden Journal Entries				T317059	827313	REHMATA
010027 - Councillor Ainsworth	7017 - Benefits	05/31/2025	2,920.51	JV25-161 MAY'25 MOC Office Ben	MAY'25 MOC Offices FT Benefits			JE199136	830128	SUTTERSD
010027 - Councillor Ainsworth	7018 - Benefits - Part time	01/31/2025	386.03	JV25-018 JAN'25 MOC Office Ben	JAN'25 MOC Offices PT Benefits			JE195821	818420	SUTTERSD
010027 - Councillor Ainsworth	7018 - Benefits - Part time	02/28/2025	381.84	JV25-046 FEB'25 MOC Office Ben	FEB'25 MOC Offices PT Benefits			JE196753	820984	SUTTERSD
010027 - Councillor Ainsworth	7018 - Benefits - Part time	03/31/2025	370.93	JV25-082 MAR'25 MOC Office Ben	MAR'25 MOC Offices PT Benefits			JE197664	824434	SUTTERSD
010027 - Councillor Ainsworth	7018 - Benefits - Part time	04/30/2025	421.79	JV25-112 APR'25 MOC Office Ben	APR'25 MOC Offices PT Benefits			JE198376	826998	SUTTERSD
010027 - Councillor Ainsworth	7018 - Benefits - Part time	05/31/2025	534.05	JV25-161 MAY'25 MOC Office Ben	MAY'25 MOC Offices PT Benefits			JE199136	830128	SUTTERSD
010027 - Councillor Ainsworth	7029 - Council Benefits	01/31/2025	2,458.59	JV25-006 Jan 2025 MOC Benefits	Jan 2025 MOC Benefits			JE195733	818035	SUTTERSD
010027 - Councillor Ainsworth	7029 - Council Benefits	02/28/2025	2,606.10	JV25-035 FEB 2025 MOC Benefits	FEB 2025 MOC Benefits			JE196583	820139	SUTTERSD
010027 - Councillor Ainsworth	7029 - Council Benefits	03/31/2025	2,123.90	JV25-064 MAR 2025 MOC Benefits	MAR 2025 MOC Benefits			JE197399	823401	SUTTERSD
010027 - Councillor Ainsworth	7029 - Council Benefits	05/31/2025	2,532.34	JV25-150 APR 2025 MOC Benefits	APR 2025 MOC Benefits			JE198959	829498	SUTTERSD
010027 - Councillor Ainsworth	7029 - Council Benefits	05/31/2025	2,532.34	JV25-155 MAY 2025 MOC Benefits	MAY 2025 MOC Benefits			JE199051	829796	SUTTERSD
010027 - Councillor Ainsworth	7030 - Council Remuneration	01/15/2025	3,965.46	Payroll Labor Distribution				T216802	813574	REHMATA
010027 - Councillor Ainsworth	7030 - Council Remuneration	01/31/2025	3,965.46	Payroll Labor Distribution				T216833	815254	REHMATA
010027 - Councillor Ainsworth	7030 - Council Remuneration	02/15/2025	4,322.35	Payroll Labor Distribution				T216859	816761	REHMATA
010027 - Councillor Ainsworth	7030 - Council Remuneration	02/28/2025	4,084.42	Payroll Labor Distribution				T216886	818417	REHMATA



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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010027 - Councillor Ainsworth	7030 - Council Remuneration	03/15/2025	4,084.42	Payroll Labor Distribution				T216916	819928	REHMATA
010027 - Councillor Ainsworth	7030 - Council Remuneration	03/31/2025	4,084.42	Payroll Labor Distribution				T216945	821398	REHMATA
010027 - Councillor Ainsworth	7030 - Council Remuneration	04/15/2025	4,084.42	Payroll Labor Distribution				T216977	822503	LOXLEYK
010027 - Councillor Ainsworth	7030 - Council Remuneration	04/30/2025	4,084.42	Payroll Labor Distribution				T217008	824498	REHMATA
010027 - Councillor Ainsworth	7030 - Council Remuneration	05/15/2025	4,084.42	Payroll Labor Distribution				T217033	825712	REHMATA
010027 - Councillor Ainsworth	7030 - Council Remuneration	05/31/2025	4,084.42	Payroll Labor Distribution				T217058	827313	REHMATA
010027 - Councillor Ainsworth	7060 - P Card Holding	03/31/2025	1,350.35	1674251 Bank of Montreal	Fcm - Fed.Of Cdn Mun	MARCH 2025 STATEMENT	03/01/2025	PV1063826	822680	GIAMPIEA
010027 - Councillor Ainsworth	7060 - P Card Holding	03/31/2025	149.99	1674251 Bank of Montreal	Canva I04456-45040131	MARCH 2025 STATEMENT	03/01/2025	PV1063826	822680	GIAMPIEA
010027 - Councillor Ainsworth	7060 - P Card Holding	03/31/2025	(1,350.35)	JV25-075 BoMont Wd 4 exps	Mar1-31 FMPSC Inv 167981			JE197584	824090	SUTTERSD
010027 - Councillor Ainsworth	7060 - P Card Holding	03/31/2025	(149.99)	JV25-075 BoMont Wd 4 exps	Mar1-31 Canva to Obj 7125			JE197584	824090	SUTTERSD
010027 - Councillor Ainsworth	7060 - P Card Holding	05/31/2025	342.90	1674251 Bank of Montreal	Delta Ottawa City Cent	MAY1-MAY31 2025	05/31/2025	PV1069626	828798	ROMANOL
010027 - Councillor Ainsworth	7100 - Mileage / Car Allowance	01/15/2025	1,000.00	Actual Burden Journal Entries				T316803	813574	REHMATA
010027 - Councillor Ainsworth	7100 - Mileage / Car Allowance	02/15/2025	1,000.00	Actual Burden Journal Entries				T316860	816761	REHMATA
010027 - Councillor Ainsworth	7100 - Mileage / Car Allowance	03/15/2025	1,000.00	Actual Burden Journal Entries				T316917	819928	REHMATA
010027 - Councillor Ainsworth	7100 - Mileage / Car Allowance	04/15/2025	1,000.00	Actual Burden Journal Entries				T316978	822503	LOXLEYK
010027 - Councillor Ainsworth	7100 - Mileage / Car Allowance	05/15/2025	1,000.00	Actual Burden Journal Entries				T317034	825712	REHMATA
010027 - Councillor Ainsworth	7112.01 - Airfare Charges	05/31/2025	303.71	1674251 Bank of Montreal	Air Can 00142120971076	MAY1-MAY31 2025A	05/31/2025	PV1069627	828800	ROMANOL
010027 - Councillor Ainsworth	7112.01 - Airfare Charges	05/31/2025	239.60	1674251 Bank of Montreal	Porter Air4516374860649	MAY1-MAY31 2025A	05/31/2025	PV1069627	828800	ROMANOL
010027 - Councillor Ainsworth	7112.01 - Airfare Charges	05/31/2025	4.11	1674251 Bank of Montreal	Expedia 73098900582641	MAY1-MAY31 2025A	05/31/2025	PV1069627	828800	ROMANOL
010027 - Councillor Ainsworth	7122.01 - Cellular Line Charges	01/13/2025	58.17	547305 Bell Mobility (Mayor & Council	bell jan 2025	521801513/01/25	01/01/2025	PV1056464	813879	ROMANOL
010027 - Councillor Ainsworth	7122.01 - Cellular Line Charges	02/18/2025	58.17	547305 Bell Mobility (Mayor & Council	CA -Bell Mobility Feb 2025	521807513/02/25	02/01/2025	PV1059817	818046	GIAMPIEA



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010027 - Councillor Ainsworth	7122.01 - Cellular Line Charges	03/10/2025	58.17	547305 Bell Mobility (Mayor & Council	Bell Mobility - March 10 2025	521807513/03/25	03/01/2025	PV1061504	820181	GIAMPIEA
010027 - Councillor Ainsworth	7122.01 - Cellular Line Charges	05/06/2025	58.17	547305 Bell Mobility (Mayor & Council	Bell Mobility April 2025-CA	521807513/04/25	04/01/2025	PV1066644	825538	GIAMPIEA
010027 - Councillor Ainsworth	7125 - Subscriptions/Publications	03/31/2025	149.99	JV25-075 BoMont Wd 4 exps	Mar1-31 Canva I04456-45040131			JE197584	824090	SUTTERSD
010027 - Councillor Ainsworth	7136 - Special Events/Public Relation	03/18/2025	259.49	1499923 COMMISSO, MARIANNA		02142025	02/14/2025	PV1062378	820990	ROMANOL
010027 - Councillor Ainsworth	7151 - Community Hosting Events	01/31/2025	77.00	JV25-002 Wd4 Spec Event permit	Wd4 Skate Jan 20/25- RCC			JE195012	816012	SUTTERSD
010027 - Councillor Ainsworth	7151 - Community Hosting Events	02/12/2025	667.67	PM 02-12-25	2/12/2025 Community Hosting Ev			JE196372	819424	JAVEDA
010027 - Councillor Ainsworth	7201 - Conferences	03/31/2025	1,216.03	JV25-075 BoMont Wd 4 exps	Mar1-31 FCM Conf Ottawa AV			JE197584	824090	SUTTERSD
010027 - Councillor Ainsworth	7630 - Wireless/Internet Commun.	03/14/2025	71.23	1599289 AINSWORTH, CHRISTOPHER	Home Internet July17/24(Bell)	03142025	03/14/2025	PV1062038	820777	ANGELESS
010027 - Councillor Ainsworth	7630 - Wireless/Internet Commun.	03/14/2025	71.23	1599289 AINSWORTH, CHRISTOPHER	Home Internet Aug17/24(Bell)	03142025	03/14/2025	PV1062038	820777	ANGELESS
010027 - Councillor Ainsworth	7630 - Wireless/Internet Commun.	03/14/2025	71.23	1599289 AINSWORTH, CHRISTOPHER	Home Internet Sept17/24(Bell)	03142025	03/14/2025	PV1062038	820777	ANGELESS
010027 - Councillor Ainsworth	7630 - Wireless/Internet Commun.	03/14/2025	71.23	1599289 AINSWORTH, CHRISTOPHER	Home Internet Oct17/24(Bell)	03142025	03/14/2025	PV1062038	820777	ANGELESS
010027 - Councillor Ainsworth	7630 - Wireless/Internet Commun.	03/14/2025	71.23	1599289 AINSWORTH, CHRISTOPHER	Home Internet Nov17/24(Bell)	03142025	03/14/2025	PV1062038	820777	ANGELESS
010027 - Councillor Ainsworth	7630 - Wireless/Internet Commun.	03/14/2025	71.23	1599289 AINSWORTH, CHRISTOPHER	Home Internet Dec17/24(Bell)	03142025	03/14/2025	PV1062038	820777	ANGELESS
010027 - Councillor Ainsworth	7630 - Wireless/Internet Commun.	03/14/2025	71.23	1599289 AINSWORTH, CHRISTOPHER	Home Internet Jan17/25(Bell)	03142025	03/14/2025	PV1062038	820777	ANGELESS
Subtotal 010027 - Councillor Ainsworth			142,625.13							