Actual vs Budget Year To Date by Business Unit

Business Unit 010028 - Councillor Martow

January 2025 To May 2025 (5 Months)

Fund All Department - 010 - City Council Object All Business Units 010028 - Councillor Martow

	2025 Budget	YTD May Budget	YTD May Actual Cost	May Actual	YTD Variance $	YTD Variance %	Budget Remaining	Prior YTD May Actuals	Prior May Actuals
Expenses									
Expense - Labour Costs									
7010 - Full Time	54,829	20,609	-	-	(20,609)	-100.00 %	54,829	39,317	7,561
7015 - Part Time	23,525	9,191	-	-	(9,191)	-100.00 %	23,525	3,089	1,879
7016 - Full Time Contract	109,000	42,585	47,595	9,179	5,010	11.76 %	61,405	-	-
7017 - Benefits	11,716	4,314	7,238	71	2,924	67.77 %	4,478	12,974	2,501
7018 - Benefits - Part time	8,346	3,260	-	-	(3,260)	-100.00 %	8,346	-	-
7020 - Benefits - FT Contract	23,430	9,155	15,326	2,956	6,171	67.40 %	8,104	-	-
7029 - Council Benefits	27,329	11,385	12,662	5,065	1,277	11.21 %	14,667	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	354,587	140,669	123,664	25,439	(17,005)	-12.09 %	230,923	103,859	21,636
Expense - Other Expenses									
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	106	45	135	-	90	200.93 %	(29)	-	-
7110.01 - General Dept. Meals	106	-	291	51	291	100.00 %	(185)	-	-
7112.01 - Airfare Charges	1,061	1,061	-	-	(1,061)	-100.00 %	1,061	-	-
7112.02 - Accommodations	1,061	1,061	-	-	(1,061)	-100.00 %	1,061		
7112.03 - Meals	530	530	-	-	(530)	-100.00 %	530		
7112.04 - Incidental Charges	318	318	-	-	(318)	-100.00 %	318		
7122.01 - Cellular Line Charges	530	220	177	22	(43)	-19.55 %	353	208	39
7122.03 - Cellular Hardware Equipment	849	849	-	-	(849)	-100.00 %	849		
7125 - Subscriptions/Publications	54	54	-	-	(54)	-100.00 %	54	-	-
7126 - Newsletters & Mailings	-	-	-	-	-	0.00 %	-	-	-
7130 - Seminars & Workshops	140	-	-	-	-	0.00 %	140		
7135 - Advertising/Branding	2,590	2,590	-	-	(2,590)	-100.00 %	2,590	-	-
7136 - Special Events/Public Relation	-	-	-	-	-	0.00 %	-		
7150 - Community Gifts & Promotions	5,150	5,150	41	-	(5,109)	-99.21 %	5,109	-	-
7151 - Community Hosting Events	11,294	-	3,880	397	3,880	100.00 %	7,414	3,253	3,253
7200 - Office Supplies	530	220	12	-	(208)	-94.45 %	518	-	-
7201 - Conferences	1,061	1,061	-	-	(1,061)	-100.00 %	1,061		
7205.02 - Dept. Computer Supplies	212	-	-	-	-	0.00 %	212		
7211.01 - Computer Hardware	530	-	-	-	-	0.00 %	530		
7211.02 - Computer Software	530	-	-	-	-	0.00 %	530		

7220.03 - Copier/Fax Supplies	106	45	2	2	(43)	-94.71 %	104		
7221 - Corporate Promotions	106	106	-	-	(106)	-100.00 %	106		
7222.02 - Printing - External	530	530	-	-	(530)	-100.00 %	530	-	-
7225.02 - Council Postage	212	90	-	-	(90)	-100.00 %	212		
7227 - Community Event Tickets	1,379	1,379	69	-	(1,310)	-95.00 %	1,310	170	-
7300 - Protect. Clothing/Uniforms	-	-	-	-	-	0.00 %	-		
7630 - Wireless/Internet Commun.	1,591	665	259	-	(406)	-60.98 %	1,332	-	-
7699.01 - Dept. Sundry Expenses	944	156	47	7	(109)	-69.65 %	897	-	-
Total Expense - Other Expenses	44,251	21,435	9,915	1,480	(11,520)	-53.74 %	34,336	8,632	4,292
Total Expenses	398,838	162,104	133,579	26,919	(28,525)	-17.60 %	265,259	112,491	25,928
Net Total	**(398,838)**	**(162,104)**	**(133,579)**	**(26,919)**	**28,525**	**17.60 %**	**(265,259)**	**(112,491)**	**(25,928)**

Transaction Detail Report

Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, 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
010028 - Councillor Martow	7016 - Full Time Contract	01/01/2025	(3,684.65)	2024 YE CityPT 1 Payroll Accr.	YE CityPT 1 Payroll Accru			RJ194234	813699	CHONGJ
010028 - Councillor Martow	7016 - Full Time Contract	01/01/2025	(147.38)	2024 YE CityPT 1 Payroll Accr.	YE CityPT 1 Payroll Accru			RJ194234	813699	CHONGJ
010028 - Councillor Martow	7016 - Full Time Contract	01/02/2025	184.23	Actual Burden Journal Entries				T316788	813012	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	01/02/2025	4,605.81	Payroll Labor Distribution				T216787	813012	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	01/16/2025	176.27	Actual Burden Journal Entries				T316816	814467	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	01/16/2025	4,406.76	Payroll Labor Distribution				T216815	814467	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	01/30/2025	171.37	Actual Burden Journal Entries				T316845	816061	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	01/30/2025	4,284.35	Payroll Labor Distribution				T216844	816061	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	02/13/2025	204.69	Actual Burden Journal Entries				T316872	817862	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	02/13/2025	5,117.16	Payroll Labor Distribution				T216871	817862	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	02/27/2025	177.27	Actual Burden Journal Entries				T316901	819340	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	02/27/2025	4,431.78	Payroll Labor Distribution				T216900	819340	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	03/13/2025	181.56	Actual Burden Journal Entries				T316931	820685	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	03/13/2025	4,538.95	Payroll Labor Distribution				T216929	820685	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	03/27/2025	176.51	Actual Burden Journal Entries				T316957	822082	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	03/27/2025	4,412.87	Payroll Labor Distribution				T216956	822082	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	04/10/2025	176.51	Actual Burden Journal Entries				T316987	823495	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	04/10/2025	4,412.87	Payroll Labor Distribution				T216986	823495	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	04/24/2025	176.51	Actual Burden Journal Entries				T317012	824542	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	04/24/2025	4,412.87	Payroll Labor Distribution				T217011	824542	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	05/08/2025	176.51	Actual Burden Journal Entries				T317037	825841	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	05/08/2025	4,412.87	Payroll Labor Distribution				T217036	825841	REHMATA

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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010028 - Councillor Martow	7016 - Full Time Contract	05/22/2025	176.51	Actual Burden Journal Entries				T317062	827373	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	05/22/2025	4,412.87	Payroll Labor Distribution				T217061	827373	REHMATA
010028 - Councillor Martow	7017 - Benefits	01/01/2025	(1,311.38)	2024 YE CityFT Payroll Accrual	YE CityFT Payroll Accru			RJ194232	813687	CHONGJ
010028 - Councillor Martow	7017 - Benefits	01/02/2025	1,639.22	Actual Burden Journal Entries				T316779	812611	REHMATA
010028 - Councillor Martow	7017 - Benefits	01/15/2025	34.60	Actual Burden Journal Entries				T316803	813574	REHMATA
010028 - Councillor Martow	7017 - Benefits	01/16/2025	1,639.22	Actual Burden Journal Entries				T316806	813770	REHMATA
010028 - Councillor Martow	7017 - Benefits	01/30/2025	1,639.22	Actual Burden Journal Entries				T316837	815306	REHMATA
010028 - Councillor Martow	7017 - Benefits	01/31/2025	34.60	Actual Burden Journal Entries				T316834	815254	REHMATA
010028 - Councillor Martow	7017 - Benefits	02/13/2025	1,639.22	Actual Burden Journal Entries				T316863	816784	REHMATA
010028 - Councillor Martow	7017 - Benefits	02/15/2025	35.45	Actual Burden Journal Entries				T316860	816761	REHMATA
010028 - Councillor Martow	7017 - Benefits	02/27/2025	1,639.22	Actual Burden Journal Entries				T316893	818491	REHMATA
010028 - Councillor Martow	7017 - Benefits	02/28/2025	35.45	Actual Burden Journal Entries				T316887	818417	REHMATA
010028 - Councillor Martow	7017 - Benefits	03/15/2025	35.45	Actual Burden Journal Entries				T316917	819928	REHMATA
010028 - Councillor Martow	7017 - Benefits	03/31/2025	35.45	Actual Burden Journal Entries				T316946	821398	REHMATA
010028 - Councillor Martow	7017 - Benefits	04/15/2025	35.45	Actual Burden Journal Entries				T316978	822503	LOXLEYK
010028 - Councillor Martow	7017 - Benefits	04/30/2025	35.45	Actual Burden Journal Entries				T317009	824498	REHMATA
010028 - Councillor Martow	7017 - Benefits	05/15/2025	35.45	Actual Burden Journal Entries				T317034	825712	REHMATA
010028 - Councillor Martow	7017 - Benefits	05/31/2025	35.45	Actual Burden Journal Entries				T317059	827313	REHMATA
010028 - Councillor Martow	7020 - Benefits - FT Contract	01/31/2025	3,218.96	JV25-018 JAN'25 MOC Office Ben	JAN'25 MOC Offices FT-CONT ben			JE195821	818420	SUTTERSD
010028 - Councillor Martow	7020 - Benefits - FT Contract	02/28/2025	3,197.75	JV25-046 FEB'25 MOC Office Ben	FEB'25 MOC Offices FT-CONT ben			JE196753	820984	SUTTERSD
010028 - Councillor Martow	7020 - Benefits - FT Contract	03/31/2025	2,997.78	JV25-082 MAR'25 MOC Office Ben	MAR'25 MOC Offices FT-CONT ben			JE197664	824434	SUTTERSD
010028 - Councillor Martow	7020 - Benefits - FT Contract	04/30/2025	2,955.56	JV25-112 APR'25 MOC Office Ben	APR'25 MOC Offices FT-CONT ben			JE198376	826998	SUTTERSD

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010028 - Councillor Martow	7020 - Benefits - FT Contract	05/31/2025	2,955.56	JV25-161 MAY'25 MOC Office Ben	MAY'25 MOC Offices FT-CONT ben			JE199136	830128	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	01/31/2025	2,458.59	JV25-006 Jan 2025 MOC Benefits	Jan 2025 MOC Benefits			JE195733	818035	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	02/28/2025	2,606.10	JV25-035 FEB 2025 MOC Benefits	FEB 2025 MOC Benefits			JE196583	820139	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	03/31/2025	2,532.34	JV25-064 MAR 2025 MOC Benefits	MAR 2025 MOC Benefits			JE197399	823401	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	05/31/2025	2,532.34	JV25-150 APR 2025 MOC Benefits	APR 2025 MOC Benefits			JE198959	829498	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	05/31/2025	2,532.34	JV25-155 MAY 2025 MOC Benefits	MAY 2025 MOC Benefits			JE199051	829796	SUTTERSD
010028 - Councillor Martow	7030 - Council Remuneration	01/15/2025	3,965.46	Payroll Labor Distribution				T216802	813574	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	01/31/2025	3,965.46	Payroll Labor Distribution				T216833	815254	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	02/15/2025	4,322.35	Payroll Labor Distribution				T216859	816761	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	02/28/2025	4,084.42	Payroll Labor Distribution				T216886	818417	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	03/15/2025	4,084.42	Payroll Labor Distribution				T216916	819928	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	03/31/2025	4,084.42	Payroll Labor Distribution				T216945	821398	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	04/15/2025	4,084.42	Payroll Labor Distribution				T216977	822503	LOXLEYK
010028 - Councillor Martow	7030 - Council Remuneration	04/30/2025	4,084.42	Payroll Labor Distribution				T217008	824498	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	05/15/2025	4,084.42	Payroll Labor Distribution				T217033	825712	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	05/31/2025	4,084.42	Payroll Labor Distribution				T217058	827313	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	01/15/2025	1,000.00	Actual Burden Journal Entries				T316803	813574	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	02/15/2025	1,000.00	Actual Burden Journal Entries				T316860	816761	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	03/15/2025	1,000.00	Actual Burden Journal Entries				T316917	819928	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	04/15/2025	1,000.00	Actual Burden Journal Entries				T316978	822503	LOXLEYK
010028 - Councillor Martow	7100 - Mileage / Car Allowance	05/15/2025	1,000.00	Actual Burden Journal Entries				T317034	825712	REHMATA
010028 - Councillor Martow	7103 - 407-ETR Toll Charges	04/24/2025	110.40	1599271 MARTOW, GILA	Jan$86.53-Feb$7.83-March$16.04	04232025	04/23/2025	PV1065630	824509	LESSIOC

Transaction Detail Report

Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, 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
010028 - Councillor Martow	7103 - 407-ETR Toll Charges	04/30/2025	25.02	1674251 Bank of Montreal	407-Etr-Web	04302025A	04/01/2025	PV1066630	825520	LESSIOC
010028 - Councillor Martow	7110.01 - General Dept. Meals	02/28/2025	30.58	1674251 Bank of Montreal	Umanii	FEB 1-28 2025	02/28/2025	PV1061438	820070	ANGELESS
010028 - Councillor Martow	7110.01 - General Dept. Meals	02/28/2025	27.00	1674251 Bank of Montreal	Umanii	FEB 1-28 2025A	02/28/2025	PV1061441	820070	ANGELESS
010028 - Councillor Martow	7110.01 - General Dept. Meals	03/31/2025	25.77	1674251 Bank of Montreal	Umanii	MARCH 2025 STATEMENT	03/01/2025	PV1063826	822680	GIAMPIEA
010028 - Councillor Martow	7110.01 - General Dept. Meals	03/31/2025	32.73	1674251 Bank of Montreal	Umanii	MARCH 2025 STATEMENT	03/01/2025	PV1063826	822680	GIAMPIEA
010028 - Councillor Martow	7110.01 - General Dept. Meals	03/31/2025	28.98	1674251 Bank of Montreal	Umanii	MARCH 2025 EMP CARDS2	03/01/2025	PV1063827	822680	GIAMPIEA
010028 - Councillor Martow	7110.01 - General Dept. Meals	03/31/2025	6.43	1674251 Bank of Montreal	Umanii	MARCH 2025 EMP CARDS2	03/01/2025	PV1063827	822680	GIAMPIEA
010028 - Councillor Martow	7110.01 - General Dept. Meals	04/30/2025	18.25	1674251 Bank of Montreal	Tgs & Company	04302025A	04/01/2025	PV1066630	825520	LESSIOC
010028 - Councillor Martow	7110.01 - General Dept. Meals	04/30/2025	46.44	1674251 Bank of Montreal	Uber Canada/Ubereats	04302025B	04/01/2025	PV1066632	825520	LESSIOC
010028 - Councillor Martow	7110.01 - General Dept. Meals	04/30/2025	23.60	1674251 Bank of Montreal	Umanii	04302025B	04/01/2025	PV1066632	825520	LESSIOC
010028 - Councillor Martow	7110.01 - General Dept. Meals	05/31/2025	23.62	1674251 Bank of Montreal	Tgs & Company	MAY1-MAY31 2025	05/31/2025	PV1069626	828798	ROMANOL
010028 - Councillor Martow	7110.01 - General Dept. Meals	05/31/2025	7.52	1674251 Bank of Montreal	Tgs & Company	MAY1-MAY31 2025	05/31/2025	PV1069626	828798	ROMANOL
010028 - Councillor Martow	7110.01 - General Dept. Meals	05/31/2025	20.27	1674251 Bank of Montreal	Uber Canada/Ubereats	MAY1-MAY31 2025A	05/31/2025	PV1069627	828800	ROMANOL
010028 - Councillor Martow	7122.01 - Cellular Line Charges	01/13/2025	38.78	547305 Bell Mobility (Mayor & Council	bell jan 2025	546061884/01/25	01/01/2025	PV1056463	813879	ROMANOL
010028 - Councillor Martow	7122.01 - Cellular Line Charges	02/11/2025	38.78	547305 Bell Mobility (Mayor & Council	Bell Mobility -Feb 2025	546061884/02/25	02/11/2025	PV1059461	817452	GIAMPIEA
010028 - Councillor Martow	7122.01 - Cellular Line Charges	03/01/2025	38.78	547305 Bell Mobility (Mayor & Council	Bell Mobility - March 2025	546061884/03/25	03/01/2025	PV1061736	820430	ANGELESS
010028 - Councillor Martow	7122.01 - Cellular Line Charges	04/22/2025	38.78	547305 Bell Mobility (Mayor & Council	Bell Mobility 04/25	546061884/04/25	04/01/2025	PV1065252	824142	FRANCISC
010028 - Councillor Martow	7122.01 - Cellular Line Charges	05/09/2025	21.88	547305 Bell Mobility (Mayor & Council	GM- Bell Mobility - May 2025	546061884/05/25	05/01/2025	PV1066765	825836	GIAMPIEA
010028 - Councillor Martow	7122.01 - Cellular Line Charges	05/09/2025	96.91	547305 Bell Mobility (Mayor & Council	SDD-Bell Mobility - May 2025	545737457/05/25	05/01/2025	PV1066766	825836	GIAMPIEA
010028 - Councillor Martow	7122.01 - Cellular Line Charges	05/31/2025	(96.91)	JV25-136 Bell Mob SDD May tsfr	Bell Mob SDD -tsfr to 010021			JE198508	827830	SUTTERSD
010028 - Councillor Martow	7150 - Community Gifts & Promotions	04/24/2025	40.69	1599271 MARTOW, GILA	Community Gift (Ward Park Tour	04232025	04/23/2025	PV1065630	824509	LESSIOC

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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010028 - Councillor Martow	7151 - Community Hosting Events	02/28/2025	(18.00)	1674251 Bank of Montreal	Uber Eats	FEB 1-28 2025	02/28/2025	PV1061438	820070	ANGELESS
010028 - Councillor Martow	7151 - Community Hosting Events	02/28/2025	47.12	1674251 Bank of Montreal	Uber Eats	FEB 1-28 2025	02/28/2025	PV1061438	820070	ANGELESS
010028 - Councillor Martow	7151 - Community Hosting Events	04/30/2025	3,453.95	1674251 Bank of Montreal	Kosher Meat 2u Inc	04302025B	04/01/2025	PV1066632	825520	LESSIOC
010028 - Councillor Martow	7151 - Community Hosting Events	05/31/2025	39.40	1674251 Bank of Montreal	Grodzinski	MAY1-MAY31 2025A	05/31/2025	PV1069627	828800	ROMANOL
010028 - Councillor Martow	7151 - Community Hosting Events	05/31/2025	202.62	1674251 Bank of Montreal	Grodzinski	MAY1-MAY31 2025A	05/31/2025	PV1069627	828800	ROMANOL
010028 - Councillor Martow	7151 - Community Hosting Events	05/31/2025	155.00	JV25-139 Wd5 Spec Event Permit	Wd5 Smr in Pk Pmt#25-115602			JE198513	827874	SUTTERSD
010028 - Councillor Martow	7200 - Office Supplies	04/30/2025	12.21	1674251 Bank of Montreal	Braund Supergraving	04302025B	04/01/2025	PV1066632	825520	LESSIOC
010028 - Councillor Martow	7220.03 - Copier/Fax Supplies	05/31/2025	2.38	JV25-140 May'25 Mailrm/Post	May 2025 Copier Charges			JE199124	830052	SUTTERSD
010028 - Councillor Martow	7227 - Community Event Tickets	01/31/2025	68.95	1674251 Bank of Montreal	End Jew Hatred	JAN 1-31 2025	01/31/2025	PV1058991	816802	ROMANOL
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	01/01/2025	(1,176.35)	RJV24-2025 Wd5 2024 Exp accrue	Wd5 GM Jan-Dec'24 Internet			RJ194393	814377	SUTTERSD
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	01/14/2025	1,176.35	1599271 MARTOW, GILA	Internet -Bell Jan-Dec 2024	12312024	01/07/2025	PV1056822	814147	LESSIOC
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	04/24/2025	259.49	1599271 MARTOW, GILA	Internet (Bell) Jan-March 2025	04232025	04/23/2025	PV1065630	824509	LESSIOC
010028 - Councillor Martow	7699.01 - Dept. Sundry Expenses	03/31/2025	4.81	1674251 Bank of Montreal	Parkedin Precise Parkl	MARCH 2025 EMP CARDS2	03/01/2025	PV1063827	822680	GIAMPIEA
010028 - Councillor Martow	7699.01 - Dept. Sundry Expenses	03/31/2025	4.81	1674251 Bank of Montreal	Parkedin Precise Parkl	MARCH 2025 EMP CARDS2	03/01/2025	PV1063827	822680	GIAMPIEA
010028 - Councillor Martow	7699.01 - Dept. Sundry Expenses	04/24/2025	30.53	1599271 MARTOW, GILA	Pins for event	04232025	04/23/2025	PV1065630	824509	LESSIOC
010028 - Councillor Martow	7699.01 - Dept. Sundry Expenses	05/31/2025	7.20	1674251 Bank of Montreal	Impark00090082u	MAY1-MAY31 2025	05/31/2025	PV1069626	828798	ROMANOL
Subtotal 010028 - Councillor Martow			**133,578.89**							