Actual vs Budget Year To Date by Business Unit

Business Unit 010026 - Councillor Volpentesta

January 2025 To May 2025 (5 Months)

Fund All | Department - 010 - City Council | Object All | Business Units 010026 - Councillor Volpentesta

	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	197,042	75,962	75,916	14,968	(46)	-0.06 %	121,126	47,011	9,041
7015 - Part Time	-	-	428	-	428	100.00 %	(428)	21,278	4,544
7017 - Benefits	63,448	24,462	24,787	4,889	325	1.33 %	38,661	19,823	2,977
7018 - Benefits - Part time	-	-	(651)	-	(651)	-100.00 %	651	2,638	563
7029 - Council Benefits	25,838	10,765	10,701	4,248	(64)	-0.59 %	15,137	9,622	1,924
7030 - Council Remuneration	98,026	40,840	40,844	8,169	4	0.01 %	57,182	37,007	7,401
Total Expense - Labour Costs	384,354	152,029	152,026	32,274	(3)	0.00 %	232,328	137,379	26,451
Expense - Other Expenses									
7100 - Mileage / Car Allowance	12,000	5,000	5,000	1,000	-	0.00 %	7,000	5,000	1,000
7110.01 - General Dept. Meals	150	38	-	-	(38)	-100.00 %	150		
7122.01 - Cellular Line Charges	1,500	625	454	85	(171)	-27.35 %	1,046	819	141
7122.03 - Cellular Hardware Equipment	1,500	-	-	-	-	0.00 %	1,500	-	-
7125 - Subscriptions/Publications	100	-	-	-	-	0.00 %	100		
7126 - Newsletters & Mailings	-	-	-	-	-	0.00 %	-		
7130 - Seminars & Workshops	100	-	-	-	-	0.00 %	100		
7135 - Advertising/Branding	1,653	1,653	61	-	(1,592)	-96.31 %	1,592	450	200
7150 - Community Gifts & Promotions	500	500	-	-	(500)	-100.00 %	500	-	-
7151 - Community Hosting Events	4,000	1,000	3,052	-	2,052	205.16 %	948	3,027	-
7200 - Office Supplies	250	105	53	-	(52)	-49.46 %	197		
7204 - Council - Office Decorations	-	-	-	-	-	0.00 %	-	161	-
7205.02 - Dept. Computer Supplies	-	-	-	-	-	0.00 %	-		
7210 - Office Equip. & Furniture	-	-	-	-	-	0.00 %	-		
7220.03 - Copier/Fax Supplies	200	79	3	-	(76)	-96.42 %	197	1	-
7221 - Corporate Promotions	200	200	-	-	(200)	-100.00 %	200		
7222.02 - Printing - External	1,200	1,200	1,169	-	(31)	-2.57 %	31	1,098	-
7225.02 - Council Postage	100	42	-	-	(42)	-100.00 %	100	1	1
7227 - Community Event Tickets	3,000	2,500	1,857	(30)	(643)	-25.70 %	1,143	825	-
7699.01 - Dept. Sundry Expenses	-	-	-	-	-	0.00 %	-		
Total Expense - Other Expenses	26,453	12,942	11,649	1,055	(1,293)	-9.99 %	14,804	11,383	1,343
Total Expenses	410,807	164,971	163,675	33,328	(1,296)	-0.79 %	247,132	148,762	27,793
Net Total	**(410,807)**	**(164,971)**	**(163,675)**	**(33,328)**	**1,296**	**0.79 %**	**(247,132)**	**(148,762)**	**(27,793)**

Transaction Detail Report

Department: 010 - City Council, Business Unit: 010026 - Councillor Volpentesta, 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
010026 - Councillor Volpentesta	7010 - Full Time	01/01/2025	(3,663.20)	2024 YE CityFT Payroll Accrual	YE CityFT Payroll Accru			RJ194232	813687	CHONGJ
010026 - Councillor Volpentesta	7010 - Full Time	01/02/2025	4,579.00	Payroll Labor Distribution				T216778	812611	REHMATA
010026 - Councillor Volpentesta	7010 - Full Time	01/16/2025	12,936.68	Payroll Labor Distribution				T216805	813770	REHMATA
010026 - Councillor Volpentesta	7010 - Full Time	01/30/2025	7,390.25	Payroll Labor Distribution				T216836	815306	REHMATA
010026 - Councillor Volpentesta	7010 - Full Time	01/31/2025	(5,680.41)	JV25-007 Wd2 Retro transfer	Re: Jan 16/25 T2 to PT 7015			JE195744	818069	SUTTERSD
010026 - Councillor Volpentesta	7010 - Full Time	02/13/2025	7,963.83	Payroll Labor Distribution				T216862	816784	REHMATA
010026 - Councillor Volpentesta	7010 - Full Time	02/27/2025	7,484.23	Payroll Labor Distribution				T216891	818491	REHMATA
010026 - Councillor Volpentesta	7010 - Full Time	03/13/2025	7,484.23	Payroll Labor Distribution				T216919	820032	REHMATA
010026 - Councillor Volpentesta	7010 - Full Time	03/27/2025	7,484.23	Payroll Labor Distribution				T216948	821439	REHMATA
010026 - Councillor Volpentesta	7010 - Full Time	04/10/2025	7,484.23	Payroll Labor Distribution				T216973	822804	LOXLEYK
010026 - Councillor Volpentesta	7010 - Full Time	04/24/2025	7,484.23	Payroll Labor Distribution				T217000	824096	REHMATA
010026 - Councillor Volpentesta	7010 - Full Time	05/08/2025	7,484.23	Payroll Labor Distribution				T217027	825211	REHMATA
010026 - Councillor Volpentesta	7010 - Full Time	05/22/2025	7,484.23	Payroll Labor Distribution				T217050	826690	REHMATA
010026 - Councillor Volpentesta	7015 - Part Time	01/01/2025	(1,616.74)	2024 YE CityPT 1 Payroll Accr.	YE CityPT 1 Payroll Accru			RJ194234	813699	CHONGJ
010026 - Councillor Volpentesta	7015 - Part Time	01/01/2025	(97.01)	2024 YE CityPT 1 Payroll Accr.	YE CityPT 1 Payroll Accru			RJ194234	813699	CHONGJ
010026 - Councillor Volpentesta	7015 - Part Time	01/01/2025	(5,680.41)	RJV24-2025 Retro PT&Bens accru	RP 2024 Retro Pay accrual			RJ195218	816661	SUTTERSD
010026 - Councillor Volpentesta	7015 - Part Time	01/02/2025	121.26	Actual Burden Journal Entries				T316788	813012	REHMATA
010026 - Councillor Volpentesta	7015 - Part Time	01/02/2025	2,020.92	Payroll Labor Distribution				T216787	813012	REHMATA
010026 - Councillor Volpentesta	7015 - Part Time	01/31/2025	5,680.41	JV25-007 Wd2 Retro transfer	Re: Jan 16/25 T2 fr. FT 7010			JE195744	818069	SUTTERSD
010026 - Councillor Volpentesta	7017 - Benefits	01/15/2025	33.56	Actual Burden Journal Entries				T316803	813574	REHMATA
010026 - Councillor Volpentesta	7017 - Benefits	01/31/2025	33.56	Actual Burden Journal Entries				T316834	815254	REHMATA
010026 - Councillor Volpentesta	7017 - Benefits	01/31/2025	5,011.07	JV25-018 JAN'25 MOC Office Ben	JAN'25 MOC Offices FT Benefits			JE195821	818420	SUTTERSD

Transaction Detail Report

Department: 010 - City Council, Business Unit: 010026 - Councillor Volpentesta, 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
010026 - Councillor Volpentesta	7017 - Benefits	02/13/2025	0.09	Actual Burden Journal Entries				T316863	816784	REHMATA
010026 - Councillor Volpentesta	7017 - Benefits	02/15/2025	34.41	Actual Burden Journal Entries				T316860	816761	REHMATA
010026 - Councillor Volpentesta	7017 - Benefits	02/28/2025	34.41	Actual Burden Journal Entries				T316887	818417	REHMATA
010026 - Councillor Volpentesta	7017 - Benefits	02/28/2025	4,974.28	JV25-046 FEB'25 MOC Office Ben	FEB'25 MOC Offices FT Benefits			JE196753	820984	SUTTERSD
010026 - Councillor Volpentesta	7017 - Benefits	03/15/2025	34.41	Actual Burden Journal Entries				T316917	819928	REHMATA
010026 - Councillor Volpentesta	7017 - Benefits	03/31/2025	34.41	Actual Burden Journal Entries				T316946	821398	REHMATA
010026 - Councillor Volpentesta	7017 - Benefits	03/31/2025	4,819.84	JV25-082 MAR'25 MOC Office Ben	MAR'25 MOC Offices FT Benefits			JE197664	824434	SUTTERSD
010026 - Councillor Volpentesta	7017 - Benefits	04/15/2025	34.41	Actual Burden Journal Entries				T316978	822503	LOXLEYK
010026 - Councillor Volpentesta	7017 - Benefits	04/30/2025	34.41	Actual Burden Journal Entries				T317009	824498	REHMATA
010026 - Councillor Volpentesta	7017 - Benefits	04/30/2025	4,819.84	JV25-112 APR'25 MOC Office Ben	APR'25 MOC Offices FT Benefits			JE198376	826998	SUTTERSD
010026 - Councillor Volpentesta	7017 - Benefits	05/15/2025	34.41	Actual Burden Journal Entries				T317034	825712	REHMATA
010026 - Councillor Volpentesta	7017 - Benefits	05/31/2025	34.41	Actual Burden Journal Entries				T317059	827313	REHMATA
010026 - Councillor Volpentesta	7017 - Benefits	05/31/2025	4,819.84	JV25-161 MAY'25 MOC Office Ben	MAY'25 MOC Offices FT Benefits			JE199136	830128	SUTTERSD
010026 - Councillor Volpentesta	7018 - Benefits - Part time	01/01/2025	(704.37)	RJV24-2025 Retro PT&Bens accru	RP 2024 Retro Bens accrual			RJ195218	816661	SUTTERSD
010026 - Councillor Volpentesta	7018 - Benefits - Part time	01/31/2025	53.13	JV25-018 JAN'25 MOC Office Ben	JAN'25 MOC Offices PT Benefits			JE195821	818420	SUTTERSD
010026 - Councillor Volpentesta	7029 - Council Benefits	01/31/2025	2,062.04	JV25-006 Jan 2025 MOC Benefits	Jan 2025 MOC Benefits			JE195733	818035	SUTTERSD
010026 - Councillor Volpentesta	7029 - Council Benefits	02/28/2025	2,185.76	JV25-035 FEB 2025 MOC Benefits	FEB 2025 MOC Benefits			JE196583	820139	SUTTERSD
010026 - Councillor Volpentesta	7029 - Council Benefits	03/31/2025	2,205.59	JV25-064 MAR 2025 MOC Benefits	MAR 2025 MOC Benefits			JE197399	823401	SUTTERSD
010026 - Councillor Volpentesta	7029 - Council Benefits	05/31/2025	2,123.90	JV25-150 APR 2025 MOC Benefits	APR 2025 MOC Benefits			JE198959	829498	SUTTERSD
010026 - Councillor Volpentesta	7029 - Council Benefits	05/31/2025	2,123.90	JV25-155 MAY 2025 MOC Benefits	MAY 2025 MOC Benefits			JE199051	829796	SUTTERSD
010026 - Councillor Volpentesta	7030 - Council Remuneration	01/15/2025	3,965.46	Payroll Labor Distribution				T216802	813574	REHMATA
010026 - Councillor Volpentesta	7030 - Council Remuneration	01/31/2025	3,965.46	Payroll Labor Distribution				T216833	815254	REHMATA

Transaction Detail Report

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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010026 - Councillor Volpentesta	7030 - Council Remuneration	02/15/2025	4,322.35	Payroll Labor Distribution				T216859	816761	REHMATA
010026 - Councillor Volpentesta	7030 - Council Remuneration	02/28/2025	4,084.42	Payroll Labor Distribution				T216886	818417	REHMATA
010026 - Councillor Volpentesta	7030 - Council Remuneration	03/15/2025	4,084.42	Payroll Labor Distribution				T216916	819928	REHMATA
010026 - Councillor Volpentesta	7030 - Council Remuneration	03/31/2025	4,084.42	Payroll Labor Distribution				T216945	821398	REHMATA
010026 - Councillor Volpentesta	7030 - Council Remuneration	04/15/2025	4,084.42	Payroll Labor Distribution				T216977	822503	LOXLEYK
010026 - Councillor Volpentesta	7030 - Council Remuneration	04/30/2025	4,084.42	Payroll Labor Distribution				T217008	824498	REHMATA
010026 - Councillor Volpentesta	7030 - Council Remuneration	05/15/2025	4,084.42	Payroll Labor Distribution				T217033	825712	REHMATA
010026 - Councillor Volpentesta	7030 - Council Remuneration	05/31/2025	4,084.42	Payroll Labor Distribution				T217058	827313	REHMATA
010026 - Councillor Volpentesta	7100 - Mileage / Car Allowance	01/15/2025	1,000.00	Actual Burden Journal Entries				T316803	813574	REHMATA
010026 - Councillor Volpentesta	7100 - Mileage / Car Allowance	02/15/2025	1,000.00	Actual Burden Journal Entries				T316860	816761	REHMATA
010026 - Councillor Volpentesta	7100 - Mileage / Car Allowance	03/15/2025	1,000.00	Actual Burden Journal Entries				T316917	819928	REHMATA
010026 - Councillor Volpentesta	7100 - Mileage / Car Allowance	04/15/2025	1,000.00	Actual Burden Journal Entries				T316978	822503	LOXLEYK
010026 - Councillor Volpentesta	7100 - Mileage / Car Allowance	05/15/2025	1,000.00	Actual Burden Journal Entries				T317034	825712	REHMATA
010026 - Councillor Volpentesta	7122.01 - Cellular Line Charges	01/10/2025	50.63	547305 Bell Mobility (Mayor & Council	AV jan 2025	514620493/01/25	01/01/2025	PV1056364	813796	ROMANOL
010026 - Councillor Volpentesta	7122.01 - Cellular Line Charges	01/10/2025	50.79	547305 Bell Mobility (Mayor & Council	LC jan 2025	514620493/01/25	01/01/2025	PV1056364	813796	ROMANOL
010026 - Councillor Volpentesta	7122.01 - Cellular Line Charges	03/04/2025	19.39	547305 Bell Mobility (Mayor & Council	LC-Feb 2025	514620493/02/25	02/01/2025	PV1061121	819613	GIAMPIEA
010026 - Councillor Volpentesta	7122.01 - Cellular Line Charges	03/04/2025	50.63	547305 Bell Mobility (Mayor & Council	AV-Feb 2025	514620493/02/25	02/01/2025	PV1061121	819613	GIAMPIEA
010026 - Councillor Volpentesta	7122.01 - Cellular Line Charges	03/10/2025	50.78	547305 Bell Mobility (Mayor & Council	AV- March 2025 cell	514620493/03/25	03/01/2025	PV1061506	820181	GIAMPIEA
010026 - Councillor Volpentesta	7122.01 - Cellular Line Charges	03/10/2025	77.08	547305 Bell Mobility (Mayor & Council	LC- March 2025 cell	514620493/03/25	03/01/2025	PV1061506	820181	GIAMPIEA
010026 - Councillor Volpentesta	7122.01 - Cellular Line Charges	04/15/2025	19.40	547305 Bell Mobility (Mayor & Council		514620493/04/25	04/01/2025	PV1064993	823820	ROMANOL
010026 - Councillor Volpentesta	7122.01 - Cellular Line Charges	04/15/2025	50.63	547305 Bell Mobility (Mayor & Council		514620493/04/25	04/01/2025	PV1064993	823820	ROMANOL
010026 - Councillor Volpentesta	7122.01 - Cellular Line Charges	05/09/2025	42.18	547305 Bell Mobility (Mayor & Council	AV- May 2025 cellular bill	514620493/05/25	05/01/2025	PV1066764	825836	GIAMPIEA

Transaction Detail Report

Department: 010 - City Council, Business Unit: 010026 - Councillor Volpentesta, 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
010026 - Councillor Volpentesta	7122.01 - Cellular Line Charges	05/09/2025	42.55	547305 Bell Mobility (Mayor & Council	LC- May 2025 cellular bill	514620493/05/25	05/01/2025	PV1066764	825836	GIAMPIEA
010026 - Councillor Volpentesta	7135 - Advertising/Branding	03/31/2025	61.06	1674251 Bank of Montreal	Signzcraft	MARCH 2025 EMP CARDS2	03/01/2025	PV1063827	822680	GIAMPIEA
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/15/2025	(387.00)	1139768 Curbex(Division of 9003088 Can	Curbex CITV Community Event			OV199994	814425	BARRANCM
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/15/2025	(129.00)	1139768 Curbex(Division of 9003088 Can	CITV Community Hosting event			OV199993	814424	BARRANCM
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/15/2025	(6.81)	1139768 Curbex(Division of 9003088 Can	Curbex CITV Community Event			OV199994	814425	BARRANCM
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/15/2025	(2.27)	1139768 Curbex(Division of 9003088 Can	CITV Community Hosting event			OV199993	814424	BARRANCM
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/15/2025	2.27	1139768 Curbex(Division of 9003088 Can	CITV Community Hosting event			OV199956	814297	PERRICCR
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/15/2025	6.81	1139768 Curbex(Division of 9003088 Can	Curbex CITV Community Event			OV199965	814310	PERRICCR
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/15/2025	129.00	1139768 Curbex(Division of 9003088 Can	CITV Community Hosting event			OV199956	814297	PERRICCR
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/15/2025	387.00	1139768 Curbex(Division of 9003088 Can	Curbex CITV Community Event			OV199965	814310	PERRICCR
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/23/2025	667.67	PM 01-23-25	1/23/2025 Community Hosting Ev			JE195260	816781	JAVEDA
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/28/2025	150.00	1465820 Our Lady of Fatima C.E.S.	Family Skate 2025-Volpentesta	01272025	01/27/2025	PV1058167	815749	GIAMPIEA
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/28/2025	294.42	620568 PERRICCIOLO, ROSEMARY	Family skate day 2025	02072025	02/07/2025	PV1058150	815727	GIAMPIEA
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/31/2025	525.08	1674251 Bank of Montreal	Curbex	JAN 1-31 2025	01/31/2025	PV1058991	816802	ROMANOL
010026 - Councillor Volpentesta	7151 - Community Hosting Events	01/31/2025	525.08	1674251 Bank of Montreal	Curbex	JAN 1-31 2025A	01/31/2025	PV1058995	816827	ROMANOL
010026 - Councillor Volpentesta	7151 - Community Hosting Events	02/28/2025	314.13	1674251 Bank of Montreal	Photoboothto	FEB 1-28 2025A	02/28/2025	PV1061441	820070	ANGELESS
010026 - Councillor Volpentesta	7151 - Community Hosting Events	03/07/2025	275.24	1608085 St. Margaret Mary CES	Family Skate Cllr Volpentesta	03072025	03/07/2025	PV1061519	820194	ANGELESS
010026 - Councillor Volpentesta	7151 - Community Hosting Events	04/30/2025	300.00	JV25-110 Wd 2 Expense tsfr	Jan13/25 Fam. Skate Day AV			JE198135	826164	SUTTERSD
010026 - Councillor Volpentesta	7200 - Office Supplies	01/31/2025	53.07	1674251 Bank of Montreal	Novexco	JAN 1-31 2025	01/31/2025	PV1058991	816802	ROMANOL
010026 - Councillor Volpentesta	7220.03 - Copier/Fax Supplies	02/28/2025	2.83	JV25-037 Feb'25 Mailrm/Post	FEB 2025 Copier Charges			JE196820	821411	SUTTERSD
010026 - Councillor Volpentesta	7222.02 - Printing - External	04/30/2025	1,169.22	1674251 Bank of Montreal	Allegra Vaughan	04302025B	04/01/2025	PV1066632	825520	LESSIOC

Transaction Detail Report

Department: 010 - City Council, Business Unit: 010026 - Councillor Volpentesta, 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
010026 - Councillor Volpentesta	7227 - Community Event Tickets	01/01/2025	160.00	RJV24-2025 Wd2 Prepaid '25 exp	Love on the Brain Gala tkt			RJ194766	815253	SUTTERSD
010026 - Councillor Volpentesta	7227 - Community Event Tickets	01/13/2025	300.00	1690470 St. Stephen Catholic Elementar	FamSkateDay-Cllr.Volpentesta	01102025	01/10/2025	PV1056811	814141	ANGELESS
010026 - Councillor Volpentesta	7227 - Community Event Tickets	01/15/2025	125.00	1659202 Knights of Columbus -St. Peter	valentine event-Volpentesta	01102025	01/10/2025	PV1056881	814194	FRANCISC
010026 - Councillor Volpentesta	7227 - Community Event Tickets	02/04/2025	150.00	1612105 Blue Veil Charity for Sara Eli	Adriano Volpentesta	02032025	02/03/2025	PV1058703	816470	FRANCISC
010026 - Councillor Volpentesta	7227 - Community Event Tickets	02/08/2025	160.00	1655666 Love on the Brain	Cllr Adriano Volpentesta	LOVE ON THE BRAIN 2025	02/08/2025	PV1053005	810488	LESSIOC
010026 - Councillor Volpentesta	7227 - Community Event Tickets	02/28/2025	140.00	1674251 Bank of Montreal	Forget Me Not	FEB 1-28 2025A	02/28/2025	PV1061441	820070	ANGELESS
010026 - Councillor Volpentesta	7227 - Community Event Tickets	03/12/2025	150.00	1610329 Clarico Place of York Region I	ClaricoGala25TkCllrVolpentesta	03122025	03/12/2025	PV1062282	820876	ANGELESS
010026 - Councillor Volpentesta	7227 - Community Event Tickets	03/31/2025	201.25	1674251 Bank of Montreal	Fhtgw	MARCH 2025 EMP CARDS2	03/01/2025	PV1063827	822680	GIAMPIEA
010026 - Councillor Volpentesta	7227 - Community Event Tickets	04/30/2025	250.00	1674251 Bank of Montreal	Waves Of Changes For A	04302025A	04/01/2025	PV1066630	825520	LESSIOC
010026 - Councillor Volpentesta	7227 - Community Event Tickets	04/30/2025	195.00	1674251 Bank of Montreal	Canadahelps Event	04302025A	04/01/2025	PV1066630	825520	LESSIOC
010026 - Councillor Volpentesta	7227 - Community Event Tickets	04/30/2025	356.16	1674251 Bank of Montreal	Vaughan Chamber Of Com	04302025A	04/01/2025	PV1066630	825520	LESSIOC
010026 - Councillor Volpentesta	7227 - Community Event Tickets	04/30/2025	(300.00)	JV25-110 Wd 2 Expense tsfr	Jan13/25 Fam. Skate to Obj7151			JE198135	826164	SUTTERSD
010026 - Councillor Volpentesta	7227 - Community Event Tickets	05/09/2025	100.00	1398727 St. Margaret Mary Church	TktFashionShow-CllrVolpentesta	05092025	05/09/2025	PV1066916	825965	ANGELESS
010026 - Councillor Volpentesta	7227 - Community Event Tickets	05/22/2025	(160.00)	CASHIER DEPOSIT	405285 COV REFUND FOR DUP PMT			CR198598	828235	JAVEDA
010026 - Councillor Volpentesta	7227 - Community Event Tickets	05/23/2025	30.00	1676205 Circle of Friends	Coucnillor Volpentesta	05152025	05/15/2025	PV1068146	827406	ROMANOL
Subtotal 010026 - Councillor Volpentesta			**163,674.98**							