

January 2025 To May 2025 (5 Months)

Fund	All	Department	- 010 - City Council	Object	All	Business Units	010004 - Reg. Councillor Rosati			
		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		203,902	78,645	48,107	9,433	(30,538)	-38.83 %	155,795	47,011	9,041
7015 - Part Time		23,546	9,197	19,829	3,955	10,632	115.60 %	3,717	19,637	3,747
7017 - Benefits		40,327	15,429	15,508	3,041	79	0.52 %	24,819	15,456	2,977
7018 - Benefits - Part time		6,713	2,622	2,459	490	(163)	-6.23 %	4,254	2,435	465
7029 - Council Benefits		17,481	17,481	4,493	1,797	(12,988)	-74.30 %	12,988	4,071	814
7030 - Council Remuneration		96,412	40,170	40,844	8,169	674	1.68 %	55,568	37,007	7,401
Total Expense - Labour Costs		388,381	163,544	131,240	26,885	(32,304)	-19.75 %	257,141	125,617	24,445
Expense - Other Expenses										
7060 - P Card Holding		-	-	-	-	-	0.00 %	-	-	-
7100 - Mileage / Car Allowance		12,731	5,305	5,000	1,000	(305)	-5.75 %	7,731	5,000	1,000
7115 - Training & Development		530	133	-	-	(133)	-100.00 %	530		
7122.01 - Cellular Line Charges		1,092	455	155	-	(300)	-65.91 %	937	214	39
7122.03 - Cellular Hardware Equipment		530	530	-	-	(530)	-100.00 %	530		
7125 - Subscriptions/Publications		106	-	-	-	-	0.00 %	106		
7126 - Newsletters & Mailings		19,237	19,237	-	-	(19,237)	-100.00 %	19,237	-	-
7130 - Seminars & Workshops		474	237	-	-	(237)	-100.00 %	474		
7135 - Advertising/Branding		-	-	1,418	706	1,418	100.00 %	(1,418)		
7150 - Community Gifts & Promotions		530	530	-	-	(530)	-100.00 %	530	-	-
7151 - Community Hosting Events		1,061	1,061	-	-	(1,061)	-100.00 %	1,061		
7200 - Office Supplies		637	265	-	-	(265)	-100.00 %	637		
7205.02 - Dept. Computer Supplies		530	530	-	-	(530)	-100.00 %	530	378	-
7211.01 - Computer Hardware		1,092	1,092	-	-	(1,092)	-100.00 %	1,092		
7220.03 - Copier/Fax Supplies		318	130	8	-	(122)	-93.62 %	310	-	-
7222.02 - Printing - External		849	425	-	-	(425)	-100.00 %	849		
7225.02 - Council Postage		455	190	4	-	(186)	-97.71 %	451	1	-
7227 - Community Event Tickets		637	637	1,610	-	973	152.75 %	(973)	1,410	-
7699.01 - Dept. Sundry Expenses		894	-	-	-	-	0.00 %	894		
Total Expense - Other Expenses		41,703	30,757	8,196	1,706	(22,561)	-73.35 %	33,507	7,004	1,039
Total Expenses		430,084	194,301	139,436	28,591	(54,865)	-28.24 %	290,648	132,620	25,484
Net Total		(430,084)	(194,301)	(139,436)	(28,591)	54,865	28.24 %	(290,648)	(132,620)	(25,484)



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010004 - Reg. Councillor Rosati, 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
010004 - Reg. Councillor Rosati		7010 - Full Time	01/01/2025	(3,663.20)	2024 YE CityFT Payroll Accrual	YE CityFT Payroll Accru			RJ194232	813687	CHONGJ
010004 - Reg. Councillor Rosati		7010 - Full Time	01/02/2025	4,579.00	Payroll Labor Distribution				T216778	812611	REHMATA
010004 - Reg. Councillor Rosati		7010 - Full Time	01/16/2025	4,579.00	Payroll Labor Distribution				T216805	813770	REHMATA
010004 - Reg. Councillor Rosati		7010 - Full Time	01/30/2025	4,579.00	Payroll Labor Distribution				T216836	815306	REHMATA
010004 - Reg. Councillor Rosati		7010 - Full Time	02/13/2025	5,018.63	Payroll Labor Distribution				T216862	816784	REHMATA
010004 - Reg. Councillor Rosati		7010 - Full Time	02/27/2025	4,716.38	Payroll Labor Distribution				T216891	818491	REHMATA
010004 - Reg. Councillor Rosati		7010 - Full Time	03/13/2025	4,716.38	Payroll Labor Distribution				T216919	820032	REHMATA
010004 - Reg. Councillor Rosati		7010 - Full Time	03/27/2025	4,716.38	Payroll Labor Distribution				T216948	821439	REHMATA
010004 - Reg. Councillor Rosati		7010 - Full Time	04/10/2025	4,716.38	Payroll Labor Distribution				T216973	822804	LOXLEYK
010004 - Reg. Councillor Rosati		7010 - Full Time	04/24/2025	4,716.38	Payroll Labor Distribution				T217000	824096	REHMATA
010004 - Reg. Councillor Rosati		7010 - Full Time	05/08/2025	4,716.38	Payroll Labor Distribution				T217027	825211	REHMATA
010004 - Reg. Councillor Rosati		7010 - Full Time	05/22/2025	4,716.38	Payroll Labor Distribution				T217050	826690	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	01/01/2025	(1,695.10)	2024 YE CityPT 1 Payroll Accr.	YE CityPT 1 Payroll Accru			RJ194234	813699	CHONGJ
010004 - Reg. Councillor Rosati		7015 - Part Time	01/01/2025	(101.70)	2024 YE CityPT 1 Payroll Accr.	YE CityPT 1 Payroll Accru			RJ194234	813699	CHONGJ
010004 - Reg. Councillor Rosati		7015 - Part Time	01/02/2025	127.13	Actual Burden Journal Entries				T316788	813012	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	01/02/2025	2,118.88	Payroll Labor Distribution				T216787	813012	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	01/16/2025	99.21	Actual Burden Journal Entries				T316816	814467	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	01/16/2025	1,653.48	Payroll Labor Distribution				T216815	814467	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	01/30/2025	106.56	Actual Burden Journal Entries				T316845	816061	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	01/30/2025	1,775.96	Payroll Labor Distribution				T216844	816061	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	02/13/2025	106.56	Actual Burden Journal Entries				T316872	817862	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	02/13/2025	1,775.96	Payroll Labor Distribution				T216871	817862	REHMATA



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Department: 010 - City Council, Business Unit: 010004 - Reg. Councillor Rosati, 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
010004 - Reg. Councillor Rosati		7015 - Part Time	02/27/2025	102.52	Actual Burden Journal Entries				T316901	819340	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	02/27/2025	1,708.59	Payroll Labor Distribution				T216900	819340	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	03/13/2025	123.85	Actual Burden Journal Entries				T316931	820685	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	03/13/2025	2,064.11	Payroll Labor Distribution				T216929	820685	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	03/27/2025	104.08	Actual Burden Journal Entries				T316957	822082	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	03/27/2025	1,734.70	Payroll Labor Distribution				T216956	822082	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	04/10/2025	109.76	Actual Burden Journal Entries				T316987	823495	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	04/10/2025	1,829.32	Payroll Labor Distribution				T216986	823495	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	04/24/2025	120.55	Actual Burden Journal Entries				T317012	824542	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	04/24/2025	2,009.10	Payroll Labor Distribution				T217011	824542	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	05/08/2025	115.44	Actual Burden Journal Entries				T317037	825841	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	05/08/2025	1,923.94	Payroll Labor Distribution				T217036	825841	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	05/22/2025	108.44	Actual Burden Journal Entries				T317062	827373	REHMATA
010004 - Reg. Councillor Rosati		7015 - Part Time	05/22/2025	1,807.24	Payroll Labor Distribution				T217061	827373	REHMATA
010004 - Reg. Councillor Rosati		7017 - Benefits	01/15/2025	1.80	Actual Burden Journal Entries				T316803	813574	REHMATA
010004 - Reg. Councillor Rosati		7017 - Benefits	01/31/2025	1.80	Actual Burden Journal Entries				T316834	815254	REHMATA
010004 - Reg. Councillor Rosati		7017 - Benefits	01/31/2025	3,243.76	JV25-018 JAN'25 MOC Office Ben	JAN'25 MOC Offices FT Benefits			JE195821	818420	SUTTERSD
010004 - Reg. Councillor Rosati		7017 - Benefits	02/15/2025	1.80	Actual Burden Journal Entries				T316860	816761	REHMATA
010004 - Reg. Councillor Rosati		7017 - Benefits	02/28/2025	1.80	Actual Burden Journal Entries				T316887	818417	REHMATA
010004 - Reg. Councillor Rosati		7017 - Benefits	02/28/2025	3,134.67	JV25-046 FEB'25 MOC Office Ben	FEB'25 MOC Offices FT Benefits			JE196753	820984	SUTTERSD
010004 - Reg. Councillor Rosati		7017 - Benefits	03/15/2025	1.80	Actual Burden Journal Entries				T316917	819928	REHMATA
010004 - Reg. Councillor Rosati		7017 - Benefits	03/31/2025	1.80	Actual Burden Journal Entries				T316946	821398	REHMATA



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Business Unit		Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010004 - Reg. Councillor Rosati		7017 - Benefits	03/31/2025	3,037.35	JV25-082 MAR'25 MOC Office Ben	MAR'25 MOC Offices FT Benefits			JE197664	824434	SUTTERSD
010004 - Reg. Councillor Rosati		7017 - Benefits	04/15/2025	1.80	Actual Burden Journal Entries				T316978	822503	LOXLEYK
010004 - Reg. Councillor Rosati		7017 - Benefits	04/30/2025	1.80	Actual Burden Journal Entries				T317009	824498	REHMATA
010004 - Reg. Councillor Rosati		7017 - Benefits	04/30/2025	3,037.35	JV25-112 APR'25 MOC Office Ben	APR'25 MOC Offices FT Benefits			JE198376	826998	SUTTERSD
010004 - Reg. Councillor Rosati		7017 - Benefits	05/15/2025	1.80	Actual Burden Journal Entries				T317034	825712	REHMATA
010004 - Reg. Councillor Rosati		7017 - Benefits	05/31/2025	1.80	Actual Burden Journal Entries				T317059	827313	REHMATA
010004 - Reg. Councillor Rosati		7017 - Benefits	05/31/2025	3,037.35	JV25-161 MAY'25 MOC Office Ben	MAY'25 MOC Offices FT Benefits			JE199136	830128	SUTTERSD
010004 - Reg. Councillor Rosati		7018 - Benefits - Part time	01/31/2025	506.47	JV25-018 JAN'25 MOC Office Ben	JAN'25 MOC Offices PT Benefits			JE195821	818420	SUTTERSD
010004 - Reg. Councillor Rosati		7018 - Benefits - Part time	02/28/2025	458.01	JV25-046 FEB'25 MOC Office Ben	FEB'25 MOC Offices PT Benefits			JE196753	820984	SUTTERSD
010004 - Reg. Councillor Rosati		7018 - Benefits - Part time	03/31/2025	499.32	JV25-082 MAR'25 MOC Office Ben	MAR'25 MOC Offices PT Benefits			JE197664	824434	SUTTERSD
010004 - Reg. Councillor Rosati		7018 - Benefits - Part time	04/30/2025	504.52	JV25-112 APR'25 MOC Office Ben	APR'25 MOC Offices PT Benefits			JE198376	826998	SUTTERSD
010004 - Reg. Councillor Rosati		7018 - Benefits - Part time	05/31/2025	490.43	JV25-161 MAY'25 MOC Office Ben	MAY'25 MOC Offices PT Benefits			JE199136	830128	SUTTERSD
010004 - Reg. Councillor Rosati		7029 - Council Benefits	01/31/2025	872.40	JV25-006 Jan 2025 MOC Benefits	Jan 2025 MOC Benefits			JE195733	818035	SUTTERSD
010004 - Reg. Councillor Rosati		7029 - Council Benefits	02/28/2025	924.74	JV25-035 FEB 2025 MOC Benefits	FEB 2025 MOC Benefits			JE196583	820139	SUTTERSD
010004 - Reg. Councillor Rosati		7029 - Council Benefits	03/31/2025	898.57	JV25-064 MAR 2025 MOC Benefits	MAR 2025 MOC Benefits			JE197399	823401	SUTTERSD
010004 - Reg. Councillor Rosati		7029 - Council Benefits	05/31/2025	898.57	JV25-150 APR 2025 MOC Benefits	APR 2025 MOC Benefits			JE198959	829498	SUTTERSD
010004 - Reg. Councillor Rosati		7029 - Council Benefits	05/31/2025	898.57	JV25-155 MAY 2025 MOC Benefits	MAY 2025 MOC Benefits			JE199051	829796	SUTTERSD
010004 - Reg. Councillor Rosati		7030 - Council Remuneration	01/15/2025	3,965.46	Payroll Labor Distribution				T216802	813574	REHMATA
010004 - Reg. Councillor Rosati		7030 - Council Remuneration	01/31/2025	3,965.46	Payroll Labor Distribution				T216833	815254	REHMATA
010004 - Reg. Councillor Rosati		7030 - Council Remuneration	02/15/2025	4,322.35	Payroll Labor Distribution				T216859	816761	REHMATA
010004 - Reg. Councillor Rosati		7030 - Council Remuneration	02/28/2025	4,084.42	Payroll Labor Distribution				T216886	818417	REHMATA
010004 - Reg. Councillor Rosati		7030 - Council Remuneration	03/15/2025	4,084.42	Payroll Labor Distribution				T216916	819928	REHMATA



Transaction Detail Report

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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010004 - Reg. Councillor Rosati	7030 - Council Remuneration	03/31/2025	4,084.42	Payroll Labor Distribution				T216945	821398	REHMATA
010004 - Reg. Councillor Rosati	7030 - Council Remuneration	04/15/2025	4,084.42	Payroll Labor Distribution				T216977	822503	LOXLEYK
010004 - Reg. Councillor Rosati	7030 - Council Remuneration	04/30/2025	4,084.42	Payroll Labor Distribution				T217008	824498	REHMATA
010004 - Reg. Councillor Rosati	7030 - Council Remuneration	05/15/2025	4,084.42	Payroll Labor Distribution				T217033	825712	REHMATA
010004 - Reg. Councillor Rosati	7030 - Council Remuneration	05/31/2025	4,084.42	Payroll Labor Distribution				T217058	827313	REHMATA
010004 - Reg. Councillor Rosati	7100 - Mileage / Car Allowance	01/15/2025	1,000.00	Actual Burden Journal Entries				T316803	813574	REHMATA
010004 - Reg. Councillor Rosati	7100 - Mileage / Car Allowance	02/15/2025	1,000.00	Actual Burden Journal Entries				T316860	816761	REHMATA
010004 - Reg. Councillor Rosati	7100 - Mileage / Car Allowance	03/15/2025	1,000.00	Actual Burden Journal Entries				T316917	819928	REHMATA
010004 - Reg. Councillor Rosati	7100 - Mileage / Car Allowance	04/15/2025	1,000.00	Actual Burden Journal Entries				T316978	822503	LOXLEYK
010004 - Reg. Councillor Rosati	7100 - Mileage / Car Allowance	05/15/2025	1,000.00	Actual Burden Journal Entries				T317034	825712	REHMATA
010004 - Reg. Councillor Rosati	7122.01 - Cellular Line Charges	01/10/2025	19.39	547305 Bell Mobility (Mayor & Council	GR jan 25	523766624/01/25	01/01/2025	PV1056336	813747	ROMANOL
010004 - Reg. Councillor Rosati	7122.01 - Cellular Line Charges	01/10/2025	19.39	547305 Bell Mobility (Mayor & Council	EB jan 25	523766624/01/25	01/01/2025	PV1056336	813747	ROMANOL
010004 - Reg. Councillor Rosati	7122.01 - Cellular Line Charges	02/13/2025	19.39	547305 Bell Mobility (Mayor & Council	GR Bell Mobility -Feb 2025	523766624/02/25	02/01/2025	PV1059520	817756	GIAMPIEA
010004 - Reg. Councillor Rosati	7122.01 - Cellular Line Charges	02/13/2025	19.39	547305 Bell Mobility (Mayor & Council	EB Bell Mobility -Feb 2025	523766624/02/25	02/01/2025	PV1059520	817756	GIAMPIEA
010004 - Reg. Councillor Rosati	7122.01 - Cellular Line Charges	03/10/2025	19.39	547305 Bell Mobility (Mayor & Council	GR- March 2025 cellular	523766624/03/25	03/01/2025	PV1061505	820181	GIAMPIEA
010004 - Reg. Councillor Rosati	7122.01 - Cellular Line Charges	03/10/2025	19.39	547305 Bell Mobility (Mayor & Council	EB- March 2025 cellular	523766624/03/25	03/01/2025	PV1061505	820181	GIAMPIEA
010004 - Reg. Councillor Rosati	7122.01 - Cellular Line Charges	04/30/2025	19.39	547305 Bell Mobility (Mayor & Council	GR-April 2025	523766624/04/25	04/01/2025	PV1065535	824289	FRANCISC
010004 - Reg. Councillor Rosati	7122.01 - Cellular Line Charges	04/30/2025	19.39	547305 Bell Mobility (Mayor & Council	EB- April 2025	523766624/04/25	04/01/2025	PV1065535	824289	FRANCISC
010004 - Reg. Councillor Rosati	7135 - Advertising/Branding	02/10/2025	356.16	1603444 Epic Events Implementation Cor	Jan/Feb 2025 issue	2025011334	01/05/2025	PV1059206	817105	FRANCISC
010004 - Reg. Councillor Rosati	7135 - Advertising/Branding	03/26/2025	356.16	1603444 Epic Events Implementation Cor	the voice march/april 2025	20250412	03/22/2025	PV1063134	821843	FRANCISC
010004 - Reg. Councillor Rosati	7135 - Advertising/Branding	05/16/2025	356.16	1603444 Epic Events Implementation Cor	the voice may/june 25 issue	2025050788	05/07/2025	PV1067491	826728	ROMANOL



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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010004 - Reg. Councillor Rosati	7135 - Advertising/Branding	05/30/2025	350.00	1701116 Autism Beyond 21 Centre	Gala	05302025	05/30/2025	PV1068668	827631	FRANCISC
010004 - Reg. Councillor Rosati	7220.03 - Copier/Fax Supplies	02/28/2025	7.47	JV25-037 Feb'25 Mailrm/Post	FEB 2025 Copier Charges			JE196820	821411	SUTTERSD
010004 - Reg. Councillor Rosati	7220.03 - Copier/Fax Supplies	04/30/2025	0.82	JV25-105 Apr'25 Mailrm/Post	April 2025 Copier Charges			JE198351	826746	SUTTERSD
010004 - Reg. Councillor Rosati	7225.02 - Council Postage	02/28/2025	4.36	JV25-037 Feb'25 Mailrm/Post	FEB 2025 Mailroom Postage			JE196820	821411	SUTTERSD
010004 - Reg. Councillor Rosati	7227 - Community Event Tickets	01/31/2025	150.00	1607568 Vietnamese Association of Vaug	ticket for lunar new year gala	02012025	01/29/2025	PV1058487	816207	ROMANOL
010004 - Reg. Councillor Rosati	7227 - Community Event Tickets	02/11/2025	300.00	1612105 Blue Veil Charity for Sara Eli	2 tickets Sara Elizabeth gala	02222025	02/22/2025	PV1059447	817339	FRANCISC
010004 - Reg. Councillor Rosati	7227 - Community Event Tickets	02/11/2025	300.00	1612105 Blue Veil Charity for Sara Eli	2 Tickets Sara Elizabeth Gala	02222025A	02/22/2025	PV1059511	817642	ANGELESS
010004 - Reg. Councillor Rosati	7227 - Community Event Tickets	02/18/2025	(300.00)	1612105 Blue Veil Charity for Sara Eli	2 tickets Sara Elizabeth gala	02222025	02/22/2025	PV1059447	817339	FRANCISC
010004 - Reg. Councillor Rosati	7227 - Community Event Tickets	02/19/2025	(300.00)	1612105 Blue Veil Charity for Sara Eli	2 Tickets Sara Elizabeth Gala	02222025A	02/22/2025	PV1059511	817642	ANGELESS
010004 - Reg. Councillor Rosati	7227 - Community Event Tickets	03/04/2025	200.00	1632309 Elspeth Heyworth Centre for Wo	2 tickets sip & support	03112025	03/11/2025	PV1061127	819621	FRANCISC
010004 - Reg. Councillor Rosati	7227 - Community Event Tickets	03/31/2025	180.00	GL Reall'tn AnnualMayrLnch'25	Reall'te Ann Myr Lnch'25-EB			JE197766	824910	DIVITOR
010004 - Reg. Councillor Rosati	7227 - Community Event Tickets	04/17/2025	390.00	774866 The Olive Branch For Children	Olive Branch for Children 20th	04172025	05/03/2025	PV1065139	824099	GIAMPIEA
010004 - Reg. Councillor Rosati	7227 - Community Event Tickets	04/23/2025	500.00	1434290 Crafting for a Cure	gala	05032025	04/16/2025	PV1065541	824291	ROMANOL
010004 - Reg. Councillor Rosati	7227 - Community Event Tickets	04/30/2025	190.00	1698236 Ansley Grove Senior Bocce Club	Ballo Di Primavera	04262025	04/26/2025	PV1065539	824289	FRANCISC
Subtotal 010004 - Reg. Councillor Rosati			139,436.21							