



Budget vs Actual Cost Year To Date By Business Unit

Reporting Period: January, 2025 To July, 2025 (7 Months)

Fund: All; Department: City Council; Object Category: All; Object: Multiple; Business Unit: 010009 - Councillor Iafrate

Business Unit: 010009 - Councillor Iafrate

	2025 Budget	YTD Jul Budget	YTD Jul Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD Jul Actuals
Expense:							
Labour Costs	390,474	225,492	225,069	423	0.2%	165,405	200,459
7010 - Full Time	198,735	114,202	114,708	(506)	(0.4%)	84,027	100,412
7012 - Overtime	0	0	8	(8)	0.0%	(8)	0
7015 - Part Time	0	0	0	0	0.0%	0	255
7017 - Benefits	63,993	36,775	37,161	(386)	(1.0%)	26,832	32,767
7018 - Benefits - Part time	0	0	0	0	0.0%	0	32
7029 - Council Benefits	31,334	18,277	16,011	2,266	12.4%	15,323	14,655
7030 - Council Remuneration	96,412	56,238	57,182	(944)	(1.7%)	39,230	52,339
Other Expenses	43,328	26,371	11,401	14,970	56.8%	31,927	11,734
7060 - P Card Holding	0	0	0	0	0.0%	0	0
7100 - Mileage / Car Allowance	12,731	7,427	7,000	427	5.7%	5,731	7,000
7122.01 - Cellular Line Charges	1,591	931	380	551	59.2%	1,211	475
7122.03 - Cellular Hardware Equipment	637	637	50	587	92.2%	587	0
7126 - Newsletters & Mailings	7,957	4,641	0	4,641	100.0%	7,957	0
7130 - Seminars & Workshops	530	530	0	530	100.0%	530	340
7135 - Advertising/Branding	1,463	1,463	525	938	64.1%	938	0
7150 - Community Gifts & Promotions	0	0	477	(477)	0.0%	(477)	183
7151 - Community Hosting Events	2,621	2,621	1,234	1,387	52.9%	1,387	1,583
7200 - Office Supplies	955	955	56	899	94.2%	899	425
7201 - Conferences	0	0	0	0	0.0%	0	0
7205.02 - Dept. Computer Supplies	530	530	197	333	62.8%	333	327
7210 - Office Equip. & Furniture	106	106	0	106	100.0%	106	0



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	2025 Budget	YTD Jul Budget	YTD Jul Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD Jul Actuals
7211.01 - Computer Hardware	1,061	1,061	0	1,061	100.0%	1,061	554
7220.03 - Copier/Fax Supplies	637	371	427	(56)	(15.0%)	210	290
7221 - Corporate Promotions	0	0	0	0	0.0%	0	0
7222.02 - Printing - External	530	530	0	530	100.0%	530	0
7225.02 - Council Postage	1,061	1,061	535	526	49.6%	526	142
7227 - Community Event Tickets	2,060	1,204	0	1,204	100.0%	2,060	0
7630 - Wireless/Internet Commun.	1,167	679	521	158	23.3%	646	415
7699.01 - Dept. Sundry Expenses	7,691	1,624	0	1,624	100.0%	7,691	0
Total Expense	433,802	251,863	236,471	15,392	6.1%	197,331	212,193
Net Total	433,802	251,863	236,471	15,392			212,193



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010009 - Councillor Iafrate, From Date: 1/1/2025, To Date: 7/31/2025 11:59:59 PM, Object Category: All, Object: Multiple, Fund Category Or Fund: All, Location: [All], Division: [All], Program Activity: [All], Group By: Business Unit

Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010009 - Councillor Iafrate	7010 - Full Time	01/01/2025	(5,730.30)	2024 YE CityFT Payroll Accrual	YE CityFT Payroll Accru			RJ194232	813687	CHONGJ
010009 - Councillor Iafrate	7010 - Full Time	01/02/2025	7,162.88	Payroll Labor Distribution				T216778	812611	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	01/16/2025	7,286.90	Payroll Labor Distribution				T216805	813770	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	01/30/2025	7,525.36	Payroll Labor Distribution				T216836	815306	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	02/13/2025	7,963.83	Payroll Labor Distribution				T216862	816784	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	02/27/2025	7,484.23	Payroll Labor Distribution				T216891	818491	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	03/13/2025	7,484.23	Payroll Labor Distribution				T216919	820032	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	03/27/2025	7,484.23	Payroll Labor Distribution				T216948	821439	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	04/10/2025	7,484.23	Payroll Labor Distribution				T216973	822804	LOXLEYK
010009 - Councillor Iafrate	7010 - Full Time	04/24/2025	7,484.23	Payroll Labor Distribution				T217000	824096	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	05/08/2025	7,484.23	Payroll Labor Distribution				T217027	825211	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	05/22/2025	7,484.23	Payroll Labor Distribution				T217050	826690	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	06/05/2025	7,484.23	Payroll Labor Distribution				T217076	827904	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	06/19/2025	7,484.23	Payroll Labor Distribution				T217104	829612	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	07/03/2025	7,484.23	Payroll Labor Distribution				T217133	831093	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	07/17/2025	7,873.38	Payroll Labor Distribution				T217160	832544	REHMATA
010009 - Councillor Iafrate	7010 - Full Time	07/31/2025	7,783.58	Payroll Labor Distribution				T217184	834067	REHMATA
010009 - Councillor Iafrate	7012 - Overtime	02/13/2025	7.77	Payroll Labor Distribution				T216862	816784	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	01/15/2025	15.42	Actual Burden Journal Entries				T316803	813574	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	01/31/2025	15.42	Actual Burden Journal Entries				T316834	815254	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	01/31/2025	5,230.84	JV25-018 JAN'25 MOC Office Ben	JAN'25 MOC Offices FT Benefits			JE195821	818420	SUTTERSD
010009 - Councillor Iafrate	7017 - Benefits	02/15/2025	15.88	Actual Burden Journal Entries				T316860	816761	REHMATA



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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010009 - Councillor Iafrate	7017 - Benefits	02/28/2025	15.88	Actual Burden Journal Entries				T316887	818417	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	02/28/2025	4,974.28	JV25-046 FEB'25 MOC Office Ben	FEB'25 MOC Offices FT Benefits			JE196753	820984	SUTTERSD
010009 - Councillor Iafrate	7017 - Benefits	02/28/2025	2.50	JV25-046 FEB'25 MOC Office Ben	FEB'25 MOC Offices OT Benefits			JE196753	820984	SUTTERSD
010009 - Councillor Iafrate	7017 - Benefits	03/13/2025	0.13	Actual Burden Journal Entries				T316920	820032	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	03/15/2025	15.88	Actual Burden Journal Entries				T316917	819928	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	03/27/2025	0.31	Actual Burden Journal Entries				T316949	821439	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	03/31/2025	15.88	Actual Burden Journal Entries				T316946	821398	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	03/31/2025	4,819.84	JV25-082 MAR'25 MOC Office Ben	MAR'25 MOC Offices FT Benefits			JE197664	824434	SUTTERSD
010009 - Councillor Iafrate	7017 - Benefits	04/10/2025	0.64	Actual Burden Journal Entries				T316975	822804	LOXLEYK
010009 - Councillor Iafrate	7017 - Benefits	04/15/2025	15.88	Actual Burden Journal Entries				T316978	822503	LOXLEYK
010009 - Councillor Iafrate	7017 - Benefits	04/30/2025	15.88	Actual Burden Journal Entries				T317009	824498	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	04/30/2025	4,819.84	JV25-112 APR'25 MOC Office Ben	APR'25 MOC Offices FT Benefits			JE198376	826998	SUTTERSD
010009 - Councillor Iafrate	7017 - Benefits	05/15/2025	15.88	Actual Burden Journal Entries				T317034	825712	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	05/31/2025	15.88	Actual Burden Journal Entries				T317059	827313	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	05/31/2025	4,819.84	JV25-161 MAY'25 MOC Office Ben	MAY'25 MOC Offices FT Benefits			JE199136	830128	SUTTERSD
010009 - Councillor Iafrate	7017 - Benefits	06/15/2025	15.88	Actual Burden Journal Entries				T317092	828722	LOXLEYK
010009 - Councillor Iafrate	7017 - Benefits	06/30/2025	15.88	Actual Burden Journal Entries				T317115	830121	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	06/30/2025	4,819.84	JV25-194 JUN'25 MOC Office Ben	JUN'25 MOC Offices FT Benefits			JE199998	833483	SUTTERSD
010009 - Councillor Iafrate	7017 - Benefits	07/15/2025	15.88	Actual Burden Journal Entries				T317144	831430	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	07/31/2025	15.88	Actual Burden Journal Entries				T317188	833966	REHMATA
010009 - Councillor Iafrate	7017 - Benefits	07/31/2025	7,451.46	JV25-239 JUL'25 MOC Office Ben	JUL'25 MOC Offices FT Benefits			JE200755	836230	SUTTERSD
010009 - Councillor Iafrate	7029 - Council Benefits	01/31/2025	2,220.66	JV25-006 Jan 2025 MOC Benefits	Jan 2025 MOC Benefits			JE195733	818035	SUTTERSD



Transaction Detail Report

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010009 - Councillor Iafrate	7029 - Council Benefits	02/28/2025	2,353.90	JV25-035 FEB 2025 MOC Benefits	FEB 2025 MOC Benefits			JE196583	820139	SUTTERSD
010009 - Councillor Iafrate	7029 - Council Benefits	03/31/2025	2,287.28	JV25-064 MAR 2025 MOC Benefits	MAR 2025 MOC Benefits			JE197399	823401	SUTTERSD
010009 - Councillor Iafrate	7029 - Council Benefits	05/31/2025	2,287.28	JV25-150 APR 2025 MOC Benefits	APR 2025 MOC Benefits			JE198959	829498	SUTTERSD
010009 - Councillor Iafrate	7029 - Council Benefits	05/31/2025	2,287.28	JV25-155 MAY 2025 MOC Benefits	MAY 2025 MOC Benefits			JE199051	829796	SUTTERSD
010009 - Councillor Iafrate	7029 - Council Benefits	06/30/2025	2,287.28	JV25-180 JUN 2025 MOC BENEFITS	JUNE 2025 MOC BENEFITS			JE199786	832520	SUTTERSD
010009 - Councillor Iafrate	7029 - Council Benefits	07/31/2025	2,287.28	JV25-230 JULY 2025 MOC Benefit	JULY 2025 MOC BENEFITS			JE200633	835898	SUTTERSD
010009 - Councillor Iafrate	7030 - Council Remuneration	01/15/2025	3,965.46	Payroll Labor Distribution				T216802	813574	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	01/31/2025	3,965.46	Payroll Labor Distribution				T216833	815254	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	02/15/2025	4,322.35	Payroll Labor Distribution				T216859	816761	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	02/28/2025	4,084.42	Payroll Labor Distribution				T216886	818417	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	03/15/2025	4,084.42	Payroll Labor Distribution				T216916	819928	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	03/31/2025	4,084.42	Payroll Labor Distribution				T216945	821398	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	04/15/2025	4,084.42	Payroll Labor Distribution				T216977	822503	LOXLEYK
010009 - Councillor Iafrate	7030 - Council Remuneration	04/30/2025	4,084.42	Payroll Labor Distribution				T217008	824498	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	05/15/2025	4,084.42	Payroll Labor Distribution				T217033	825712	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	05/31/2025	4,084.42	Payroll Labor Distribution				T217058	827313	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	06/15/2025	4,084.42	Payroll Labor Distribution				T217091	828722	LOXLEYK
010009 - Councillor Iafrate	7030 - Council Remuneration	06/30/2025	4,084.42	Payroll Labor Distribution				T217114	830121	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	07/15/2025	4,084.42	Payroll Labor Distribution				T217143	831430	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	07/31/2025	4,084.42	Payroll Labor Distribution				T217187	833966	REHMATA
010009 - Councillor Iafrate	7060 - P Card Holding	03/31/2025	40.68	1674251 Bank of Montreal	Signzcrafft	MARCH 2025 STATEMENT	03/01/2025	PV1063826	822680	GIAMPIEA
010009 - Councillor Iafrate	7060 - P Card Holding	03/31/2025	(40.68)	JV25-062 BOMont Earth Hr	Mar 1-31 Signzcrafft Inv 12835			JE197376	823339	SUTTERSD



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010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	01/15/2025	1,000.00	Actual Burden Journal Entries				T316803	813574	REHMATA
010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	02/15/2025	1,000.00	Actual Burden Journal Entries				T316860	816761	REHMATA
010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	03/15/2025	1,000.00	Actual Burden Journal Entries				T316917	819928	REHMATA
010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	04/15/2025	1,000.00	Actual Burden Journal Entries				T316978	822503	LOXLEYK
010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	05/15/2025	1,000.00	Actual Burden Journal Entries				T317034	825712	REHMATA
010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	06/15/2025	1,000.00	Actual Burden Journal Entries				T317092	828722	LOXLEYK
010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	07/15/2025	1,000.00	Actual Burden Journal Entries				T317144	831430	REHMATA
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	01/13/2025	19.42	547305 Bell Mobility (Mayor & Council	GC jan 2025	516437301/01/25	01/01/2025	PV1056602	813959	ROMANOL
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	01/13/2025	34.51	547305 Bell Mobility (Mayor & Council	Mi jan 2025	516437301/01/25	01/01/2025	PV1056602	813959	ROMANOL
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	02/13/2025	19.39	547305 Bell Mobility (Mayor & Council	GC-Bell Mobility Feb 2025	516437301/02/25	02/01/2025	PV1059521	817756	GIAMPIEA
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	02/13/2025	34.43	547305 Bell Mobility (Mayor & Council	Mi-Bell Mobility Feb 2025	516437301/02/25	02/01/2025	PV1059521	817756	GIAMPIEA
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	04/15/2025	34.09	547305 Bell Mobility (Mayor & Council		516437301/03/25	03/01/2025	PV1064989	823820	ROMANOL
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	04/15/2025	35.47	547305 Bell Mobility (Mayor & Council		516437301/04/25	04/01/2025	PV1064990	823820	ROMANOL
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	04/15/2025	35.67	547305 Bell Mobility (Mayor & Council		516437301/03/25	03/01/2025	PV1064989	823820	ROMANOL
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	04/15/2025	50.63	547305 Bell Mobility (Mayor & Council		516437301/04/25	04/01/2025	PV1064990	823820	ROMANOL
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	05/13/2025	11.04	547305 Bell Mobility (Mayor & Council	GC- May 2025 cellular	516437301/05/25	05/08/2025	PV1067280	826282	GIAMPIEA
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	05/13/2025	63.52	547305 Bell Mobility (Mayor & Council	Mi- May 2025 cellular	516437301/05/25	05/08/2025	PV1067280	826282	GIAMPIEA
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	06/09/2025	7.89	547305 Bell Mobility (Mayor & Council	GC-JUNE 2025	516437301/06/25	06/09/2025	PV1069860	829030	LESSIOC
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	06/09/2025	12.72	547305 Bell Mobility (Mayor & Council	Mi-JUNE 2025	516437301/06/25	06/09/2025	PV1069860	829030	LESSIOC
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	07/14/2025	6.62	547305 Bell Mobility (Mayor & Council	GC- July 2025 cellular	516437301/07/25	07/01/2025	PV1073197	832728	GIAMPIEA
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	07/14/2025	14.76	547305 Bell Mobility (Mayor & Council	Mi- July 2025 cellular	516437301/07/25	07/01/2025	PV1073197	832728	GIAMPIEA
010009 - Councillor Iafrate	7122.03 - Cellular Hardware Equipment	07/27/2025	20.35	2258 IAFRATE, MARILYN	cell phone screen protector	07102025	07/22/2025	PV1074333	834183	LESSIOC



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010009 - Councillor Iafrate	7122.03 - Cellular Hardware Equipment	07/27/2025	29.20	2258 IAFRATE, MARILYN	cell phone case	07102025	07/22/2025	PV1074333	834183	LESSIOC
010009 - Councillor Iafrate	7135 - Advertising/Branding	01/31/2025	525.08	1674251 Bank of Montreal	Curbex	JAN 1-31 2025	01/31/2025	PV1058991	816802	ROMANOL
010009 - Councillor Iafrate	7150 - Community Gifts & Promotions	03/25/2025	22.90	2258 IAFRATE, MARILYN	Family Day Skate Child Giveway	01072025	01/07/2025	PV1063081	821803	LESSIOC
010009 - Councillor Iafrate	7150 - Community Gifts & Promotions	03/25/2025	40.20	2258 IAFRATE, MARILYN	Family Day Skate Child Giveway	01072025	01/07/2025	PV1063081	821803	LESSIOC
010009 - Councillor Iafrate	7150 - Community Gifts & Promotions	03/25/2025	113.93	2258 IAFRATE, MARILYN	Family Day Skate Child Giveway	01072025	01/07/2025	PV1063081	821803	LESSIOC
010009 - Councillor Iafrate	7150 - Community Gifts & Promotions	04/30/2025	300.00	85711 Vaughan Township Historical So	soft coverbook	226068	04/16/2025	PV1066707	825773	ROMANOL
010009 - Councillor Iafrate	7151 - Community Hosting Events	01/31/2025	69.34	1674251 Bank of Montreal	City Of Vaughan - Dept	JAN 1-31 2025	01/31/2025	PV1058991	816802	ROMANOL
010009 - Councillor Iafrate	7151 - Community Hosting Events	02/12/2025	667.67	PM 02-12-25	2/12/2025 Community Hosting Ev			JE196372	819424	JAVEDA
010009 - Councillor Iafrate	7151 - Community Hosting Events	02/16/2025	62.09	2258 IAFRATE, MARILYN	family day supplies	02122025	02/12/2025	PV1059646	817962	LESSIOC
010009 - Councillor Iafrate	7151 - Community Hosting Events	02/18/2025	21.37	2258 IAFRATE, MARILYN	family day supplies	02182025	02/18/2025	PV1060016	818151	LESSIOC
010009 - Councillor Iafrate	7151 - Community Hosting Events	02/24/2025	362.50	626126 CIAMPA, GINA		02182025	02/18/2025	PV1060283	818707	ROMANOL
010009 - Councillor Iafrate	7151 - Community Hosting Events	03/11/2025	21.37	2258 IAFRATE, MARILYN	supplies concert in the parks	03072025	03/07/2025	PV1061674	820373	LESSIOC
010009 - Councillor Iafrate	7151 - Community Hosting Events	03/11/2025	29.26	2258 IAFRATE, MARILYN	supplies concert in the parks	03072025	03/07/2025	PV1061674	820373	LESSIOC
010009 - Councillor Iafrate	7200 - Office Supplies	01/31/2025	10.25	1688880 Novexco Inc._City	Jan 1-Jan 31,2025	93115855	01/03/2025	PV1058795	816663	GIAMPIEA
010009 - Councillor Iafrate	7200 - Office Supplies	05/31/2025	(45.33)	1688880 Novexco Inc._City	May 1-31,2025	93695121	05/09/2025	PV1069269	828381	GIAMPIEA
010009 - Councillor Iafrate	7200 - Office Supplies	05/31/2025	45.33	1688880 Novexco Inc._City	May 1-31,2025	93695121	05/09/2025	PV1069269	828381	GIAMPIEA
010009 - Councillor Iafrate	7200 - Office Supplies	05/31/2025	45.33	1688880 Novexco Inc._City	May 1-31,2025	93695121	05/09/2025	PV1069492	828381	GIAMPIEA
010009 - Councillor Iafrate	7205.02 - Dept. Computer Supplies	03/11/2025	120.58	2258 IAFRATE, MARILYN	Toner	03072025	03/07/2025	PV1061674	820373	LESSIOC
010009 - Councillor Iafrate	7205.02 - Dept. Computer Supplies	05/31/2025	76.73	1674251 Bank of Montreal	Qrx Technology Group I	MAY1-MAY31 2025	05/31/2025	PV1069626	828798	ROMANOL
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	01/31/2025	49.53	JV25-005 Jan'25 Mailrm/Post	JAN 2025 Copier Charges			JE195753	818095	SUTTERSD
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	02/28/2025	35.67	JV25-037 Feb'25 Mailrm/Post	FEB 2025 Copier Charges			JE196820	821411	SUTTERSD
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	03/31/2025	109.54	JV25-066 Mar'25 Mailrm/Post	Mar 2025 Copier Charges			JE197559	823900	SUTTERSD



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010009 - Councillor Iafrate, From Date: 1/1/2025, To Date: 7/31/2025 11:59:59 PM, Object Category: All, Object: Multiple, Fund Category Or Fund: All, Location: [All], Division: [All], Program Activity: [All], Group By: Business Unit

Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	03/31/2025	1.21	JV25-077 Mar'25 MOC Copies	Mar'25 Copier charges			JE197601	824201	SUTTERSD
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	04/30/2025	22.53	JV25-105 Apr'25 Mailrm/Post	April 2025 Copier Charges			JE198351	826746	SUTTERSD
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	05/31/2025	102.34	JV25-140 May'25 Mailrm/Post	May 2025 Copier Charges			JE199124	830052	SUTTERSD
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	06/30/2025	91.44	JV25-176 Jun25 MOC Mailrm/Post	june 2025 Copier Charges			JE199953	833273	SUTTERSD
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	07/31/2025	14.41	JV25-220 Jul'25 MOC Mailrm/Pos	July 2025 Copier Charges			JE200781	836298	SUTTERSD
010009 - Councillor Iafrate	7225.02 - Council Postage	01/31/2025	2.46	JV25-005 Jan'25 Mailrm/Post	JAN 2025 Mailroom Postage			JE195753	818095	SUTTERSD
010009 - Councillor Iafrate	7225.02 - Council Postage	02/28/2025	2.46	JV25-037 Feb'25 Mailrm/Post	FEB 2025 Mailroom Postage			JE196820	821411	SUTTERSD
010009 - Councillor Iafrate	7225.02 - Council Postage	04/30/2025	4.92	JV25-105 Apr'25 Mailrm/Post	April 2025 Mailroom Postage			JE198351	826746	SUTTERSD
010009 - Councillor Iafrate	7225.02 - Council Postage	05/31/2025	525.21	JV25-140 May'25 Mailrm/Post	May 2025 Mailroom Postage			JE199124	830052	SUTTERSD
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	07/27/2025	74.28	2258 IAFRATE, MARILYN	Virgin Plus #551991559 June'25	JUNE 2025	07/22/2025	PV1074334	834184	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	07/28/2025	47.26	2258 IAFRATE, MARILYN	Virgin Plus-#551991559 Aug '24	AUG 2024	08/07/2024	PV1074494	834270	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	07/28/2025	45.79	2258 IAFRATE, MARILYN	Virgin Plus#551991559 Sept '24	SEPT 2024	09/07/2024	PV1074495	834271	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	07/28/2025	45.79	2258 IAFRATE, MARILYN	Virgin Plus#5519915559 Dec' 24	DEC 2024	12/07/2024	PV1074496	834272	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	07/28/2025	45.79	2258 IAFRATE, MARILYN	Virgin Plus#551991559 Jan '25	JAN 2025	01/07/2025	PV1074542	834320	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	07/28/2025	45.79	2258 IAFRATE, MARILYN	Virgin Plus#551991559 Feb '25	FEB 2025	02/07/2025	PV1074545	834321	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	07/28/2025	45.79	2258 IAFRATE, MARILYN	Virgin Plus#551991559 Mar '25	MAR 2025	03/07/2025	PV1074546	834323	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	07/28/2025	45.79	2258 IAFRATE, MARILYN	Virgin Plus#551991559 Apr '25	APR 2025	04/07/2025	PV1074547	834325	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	07/28/2025	50.54	2258 IAFRATE, MARILYN	Virgin Plus#551991559 May '25	MAY 2025	05/07/2025	PV1074551	834326	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	07/28/2025	74.28	2258 IAFRATE, MARILYN	Virgin Plus#551991559 July '25	JULY 2025	07/07/2025	PV1074553	834328	LESSIOC
Subtotal 010009 - Councillor Iafrate			236,470.60							