



## Budget vs Actual Cost Year To Date By Business Unit

Reporting Period: January, 2026 To April, 2026 (4 Months)

Fund: All; Department: City Council; Object Category: All; Object: Multiple; Business Unit: 010028 - Councillor Martow; Location: [All]

<b>Business Unit: 010028 - Councillor Martow</b>							
	2026 Budget	YTD Apr Budget	YTD Apr Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD Apr Actuals
<b>Expense:</b>							
Labour Costs	376,488	119,512	113,545	5,967	5.0%	262,943	98,225
7010 - Full Time	116,921	35,744	18,545	17,199	48.1%	98,376	0
7016 - Full Time Contract	77,518	24,349	39,837	(15,488)	(63.6%)	37,681	38,416
7017 - Benefits	37,649	11,510	6,133	5,377	46.7%	31,516	7,167
7020 - Benefits - FT Contract	11,628	3,653	4,940	(1,287)	(35.2%)	6,688	12,370
7029 - Council Benefits	31,805	10,600	10,433	167	1.6%	21,372	7,597
7030 - Council Remuneration	100,967	33,656	33,656	0	0.0%	67,311	32,675
Other Expenses	73,119	18,239	16,783	1,456	8.0%	56,336	8,435
7100 - Mileage / Car Allowance	12,731	4,244	4,000	244	5.7%	8,731	4,000
7103 - 407-ETR Toll Charges	106	36	21	15	40.9%	85	135
7110.01 - General Dept. Meals	106	0	170	(170)	0.0%	(64)	240
7112.01 - Airfare Charges	1,061	0	0	0	0.0%	1,061	0
7112.02 - Accommodations	1,061	0	0	0	0.0%	1,061	0
7112.03 - Meals	530	0	138	(138)	0.0%	392	0
7112.04 - Incidental Charges	318	0	0	0	0.0%	318	0
7122.01 - Cellular Line Charges	530	176	47	129	73.4%	483	155
7122.03 - Cellular Hardware Equipment	849	849	0	849	100.0%	849	0
7125 - Subscriptions/Publications	54	54	160	(106)	(195.9%)	(106)	0
7130 - Seminars & Workshops	140	0	0	0	0.0%	140	0
7135 - Advertising/Branding	2,590	0	4,408	(4,408)	0.0%	(1,818)	0
7150 - Community Gifts & Promotions	5,150	0	3,480	(3,480)	0.0%	1,670	41
7151 - Community Hosting Events	11,294	0	4,154	(4,154)	0.0%	7,140	3,483



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Fund: All; Department: City Council; Object Category: All; Object: Multiple; Business Unit: 010028 - Councillor Martow; Location: [All]

### **Business Unit: 010028 - Councillor Martow**

	2026 Budget	YTD Apr Budget	YTD Apr Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD Apr Actuals
7200 - Office Supplies	530	176	4	172	97.8%	526	12
7201 - Conferences	1,061	1,061	0	1,061	100.0%	1,061	0
7205.02 - Dept. Computer Supplies	212	0	0	0	0.0%	212	0
7211.01 - Computer Hardware	530	0	0	0	0.0%	530	0
7211.02 - Computer Software	530	0	0	0	0.0%	530	0
7220.03 - Copier/Fax Supplies	106	36	0	36	99.6%	106	0
7221 - Corporate Promotions	106	0	0	0	0.0%	106	0
7222.02 - Printing - External	530	0	0	0	0.0%	530	0
7225.02 - Council Postage	212	72	0	72	100.0%	212	0
7227 - Community Event Tickets	1,379	1,379	195	1,184	85.9%	1,184	69
7630 - Wireless/Internet Commun.	1,591	532	0	532	100.0%	1,591	259
7699.01 - Dept. Sundry Expenses	29,812	9,624	6	9,618	99.9%	29,806	40
<b>Total Expense</b>	<b>449,607</b>	<b>137,751</b>	<b>130,328</b>	<b>7,423</b>	<b>5.4%</b>	<b>319,279</b>	<b>106,660</b>
<b>Net Total</b>	<b>449,607</b>	<b>137,751</b>	<b>130,328</b>	<b>7,423</b>			<b>106,660</b>



# Transaction Detail Report

Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, From Date: 1/1/2026, To Date: 4/30/2026 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
010028 - Councillor Martow	7010 - Full Time	01/01/2026	(2,677.13)	2025 CITYFT Pay Accrual	YE CityFT Payroll Accru			RJ204774	852397	JENSENR
010028 - Councillor Martow	7010 - Full Time	01/01/2026	2,974.59	Payroll Labor Distribution				T217529	849646	REHMATA
010028 - Councillor Martow	7010 - Full Time	01/15/2026	4,389.67	Payroll Labor Distribution				T217560	850887	REHMATA
010028 - Councillor Martow	7010 - Full Time	01/29/2026	4,376.92	Payroll Labor Distribution				T217590	853287	REHMATA
010028 - Councillor Martow	7010 - Full Time	02/12/2026	4,376.92	Payroll Labor Distribution				T217619	854895	REHMATA
010028 - Councillor Martow	7010 - Full Time	02/26/2026	1,183.73	Payroll Labor Distribution				T217651	856423	REHMATA
010028 - Councillor Martow	7010 - Full Time	03/12/2026	792.90	Payroll Labor Distribution				T217683	858012	REHMATA
010028 - Councillor Martow	7010 - Full Time	03/26/2026	1,409.60	Payroll Labor Distribution				T217712	859418	LOXLEYK
010028 - Councillor Martow	7010 - Full Time	04/09/2026	925.05	Payroll Labor Distribution				T217741	860734	LOXLEYK
010028 - Councillor Martow	7010 - Full Time	04/23/2026	792.90	Payroll Labor Distribution				T217770	862185	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	01/01/2026	(4,148.18)	2025 City PT1 pay accrual	YE CityPT 1 Payroll Accru			RJ204779	852404	JENSENR
010028 - Councillor Martow	7016 - Full Time Contract	01/01/2026	(165.92)	2025 City PT1 pay accrual	YE CityPT 1 Payroll Accru			RJ204779	852404	JENSENR
010028 - Councillor Martow	7016 - Full Time Contract	01/01/2026	184.36	Actual Burden Journal Entries				T317540	850139	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	01/01/2026	4,609.09	Payroll Labor Distribution				T217539	850139	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	01/15/2026	189.64	Actual Burden Journal Entries				T317573	852076	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	01/15/2026	4,741.07	Payroll Labor Distribution				T217572	852076	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	01/29/2026	189.08	Actual Burden Journal Entries				T317605	854086	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	01/29/2026	4,727.10	Payroll Labor Distribution				T217603	854086	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	02/12/2026	199.89	Actual Burden Journal Entries				T317634	855800	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	02/12/2026	4,997.22	Payroll Labor Distribution				T217633	855800	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	02/26/2026	173.42	Actual Burden Journal Entries				T317663	857342	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	02/26/2026	4,335.43	Payroll Labor Distribution				T217662	857342	REHMATA



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010028 - Councillor Martow	7016 - Full Time Contract	03/12/2026	189.08	Actual Burden Journal Entries				T317698	858739	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	03/12/2026	4,727.10	Payroll Labor Distribution				T217696	858739	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	03/26/2026	189.08	Actual Burden Journal Entries				T317727	860112	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	03/26/2026	4,727.10	Payroll Labor Distribution				T217726	860112	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	04/09/2026	189.08	Actual Burden Journal Entries				T317756	861381	LOXLEYK
010028 - Councillor Martow	7016 - Full Time Contract	04/09/2026	4,727.10	Payroll Labor Distribution				T217755	861381	LOXLEYK
010028 - Councillor Martow	7016 - Full Time Contract	04/23/2026	194.49	Actual Burden Journal Entries				T317788	862912	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	04/23/2026	4,862.16	Payroll Labor Distribution				T217786	862912	REHMATA
010028 - Councillor Martow	7017 - Benefits	01/15/2026	19.90	Actual Burden Journal Entries				T317556	850708	REHMATA
010028 - Councillor Martow	7017 - Benefits	01/31/2026	20.28	Actual Burden Journal Entries				T317588	853002	REHMATA
010028 - Councillor Martow	7017 - Benefits	01/31/2026	2,918.62	JV26-025 Jan'26 MOC Office Ben	Jan'26 MOC Offices FT Benefits			JE206411	856343	SUTTERSD
010028 - Councillor Martow	7017 - Benefits	02/15/2026	20.28	Actual Burden Journal Entries				T317623	854712	REHMATA
010028 - Councillor Martow	7017 - Benefits	02/28/2026	20.28	Actual Burden Journal Entries				T317649	856260	REHMATA
010028 - Councillor Martow	7017 - Benefits	02/28/2026	1,790.53	JV26-060 FEB'26 MOC Office Ben	Feb'26 MOC Offices FT Benefits			JE207388	859514	SUTTERSD
010028 - Councillor Martow	7017 - Benefits	03/15/2026	20.28	Actual Burden Journal Entries				T317681	857930	REHMATA
010028 - Councillor Martow	7017 - Benefits	03/31/2026	20.28	Actual Burden Journal Entries				T317716	859273	LOXLEYK
010028 - Councillor Martow	7017 - Benefits	03/31/2026	709.21	JV26-102 MAR'26 MOC Office Ben	Mar'26 MOC Offices FT Benefits			JE208145	862700	SUTTERSD
010028 - Councillor Martow	7017 - Benefits	04/15/2026	20.28	Actual Burden Journal Entries				T317753	861164	LOXLEYK
010028 - Councillor Martow	7017 - Benefits	04/30/2026	20.28	Actual Burden Journal Entries				T317782	862690	REHMATA
010028 - Councillor Martow	7017 - Benefits	04/30/2026	553.18	JV26-143 Apr'26 MOC Office Ben	Apr'26 MOC Offices FT Benefits			JE208906	865221	SUTTERSD
010028 - Councillor Martow	7020 - Benefits - FT Contract	01/31/2026	1,280.45	JV26-025 Jan'26 MOC Office Ben	Jan'26 MOC Offices FT-CONT ben			JE206411	856343	SUTTERSD
010028 - Councillor Martow	7020 - Benefits - FT Contract	02/28/2026	1,203.54	JV26-060 FEB'26 MOC Office Ben	Feb 26 MOC Offices FT-CONT ben			JE207388	859514	SUTTERSD



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010028 - Councillor Martow	7020 - Benefits - FT Contract	03/31/2026	1,219.21	JV26-102 MAR'26 MOC Office Ben	Mar 26 MOC Offices FT-CONT ben			JE208145	862700	SUTTERSD
010028 - Councillor Martow	7020 - Benefits - FT Contract	04/30/2026	1,236.63	JV26-143 Apr'26 MOC Office Ben	Apr 26 MOC Offices FT-CONT ben			JE208906	865221	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	01/31/2026	2,608.32	JV26-024 JAN 2026 MOC Benefits	JAN 2026 MOC BENEFITS			JE206401	856264	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	02/28/2026	2,608.32	JV26-040 FEB 2026 MOC Benefits	FEB 2026 MOC BENEFITS			JE207184	858718	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	03/31/2026	2,608.32	JV26-090 MAR 2026 MOC Benefits	MAR 2026 MOC BENEFITS			JE208025	862290	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	04/30/2026	2,608.32	JV26-140 APR 2026 MOC Benefits	APR 2026 MOC BENEFITS			JE208868	865116	SUTTERSD
010028 - Councillor Martow	7030 - Council Remuneration	01/15/2026	4,206.96	Payroll Labor Distribution				T217555	850708	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	01/31/2026	4,206.96	Payroll Labor Distribution				T217587	853002	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	02/15/2026	4,206.96	Payroll Labor Distribution				T217622	854712	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	02/28/2026	4,206.96	Payroll Labor Distribution				T217648	856260	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	03/15/2026	4,206.96	Payroll Labor Distribution				T217680	857930	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	03/31/2026	4,206.96	Payroll Labor Distribution				T217715	859273	LOXLEYK
010028 - Councillor Martow	7030 - Council Remuneration	04/15/2026	4,206.96	Payroll Labor Distribution				T217752	861164	LOXLEYK
010028 - Councillor Martow	7030 - Council Remuneration	04/30/2026	4,206.96	Payroll Labor Distribution				T217781	862690	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	01/15/2026	1,000.00	Actual Burden Journal Entries				T317556	850708	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	02/15/2026	1,000.00	Actual Burden Journal Entries				T317623	854712	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	03/15/2026	1,000.00	Actual Burden Journal Entries				T317681	857930	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	04/15/2026	1,000.00	Actual Burden Journal Entries				T317753	861164	LOXLEYK
010028 - Councillor Martow	7103 - 407-ETR Toll Charges	01/01/2026	(364.36)	RJV25-26 01 GM Exps accrued	GM 407 ETR charges			RJ204303	850759	SUTTERSD
010028 - Councillor Martow	7103 - 407-ETR Toll Charges	01/06/2026	364.36	1599271 MARTOW, GILA	407 ETR charges	12292025	12/29/2025	PV1090120	850530	LESSIOC
010028 - Councillor Martow	7103 - 407-ETR Toll Charges	04/30/2026	21.26	1674251 Bank of Montreal	407etr (Web)	APRIL 1 - APRIL 30, 2026A	04/30/2026	PV1101524	864341	ANGELESS
010028 - Councillor Martow	7110.01 - General Dept. Meals	02/28/2026	12.89	1674251 Bank of Montreal	Tgs & Company	FEB1-FEB28 2026	02/01/2026	PV1095963	858038	LESSIOC



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010028 - Councillor Martow	7110.01 - General Dept. Meals	02/28/2026	12.89	1674251 Bank of Montreal	Tgs & Company	FEB1-FEB28 2026	02/01/2026	PV1095963	858038	LESSIOC
010028 - Councillor Martow	7110.01 - General Dept. Meals	02/28/2026	13.96	1674251 Bank of Montreal	Tgs & Company	FEB1-FEB28 2026	02/01/2026	PV1095963	858038	LESSIOC
010028 - Councillor Martow	7110.01 - General Dept. Meals	02/28/2026	12.89	1674251 Bank of Montreal	Tgs & Company	FEB1-FEB28 2026A	02/01/2026	PV1095964	858038	LESSIOC
010028 - Councillor Martow	7110.01 - General Dept. Meals	02/28/2026	16.11	1674251 Bank of Montreal	Tgs & Company	FEB1-FEB28 2026A	02/01/2026	PV1095964	858038	LESSIOC
010028 - Councillor Martow	7110.01 - General Dept. Meals	03/31/2026	46.71	1674251 Bank of Montreal	Tgs & Company	MARCH 2026 PCARDS	03/01/2026	PV1098714	861142	ROMANOL
010028 - Councillor Martow	7110.01 - General Dept. Meals	03/31/2026	12.35	1674251 Bank of Montreal	Tgs & Company	MARCH 2026 PCARDS	03/01/2026	PV1098714	861142	ROMANOL
010028 - Councillor Martow	7110.01 - General Dept. Meals	03/31/2026	16.12	1674251 Bank of Montreal	Tgs & Company	MARCH 2026 PCARDS	03/01/2026	PV1098714	861142	ROMANOL
010028 - Councillor Martow	7110.01 - General Dept. Meals	04/30/2026	12.89	1674251 Bank of Montreal	Tgs & Company	APRIL 1 - APRIL 30, 2026A	04/30/2026	PV1101524	864341	ANGELESS
010028 - Councillor Martow	7110.01 - General Dept. Meals	04/30/2026	12.89	1674251 Bank of Montreal	Tgs & Company	APRIL 1 - APRIL 30, 2026A	04/30/2026	PV1101524	864341	ANGELESS
010028 - Councillor Martow	7112.03 - Meals	04/27/2026	37.30	1599271 MARTOW, GILA	meals	04222026	04/22/2026	PV1100395	863090	LESSIOC
010028 - Councillor Martow	7112.03 - Meals	04/27/2026	100.67	1599271 MARTOW, GILA	meals	04222026	04/22/2026	PV1100395	863090	LESSIOC
010028 - Councillor Martow	7122.01 - Cellular Line Charges	01/13/2026	11.20	547305 Bell Mobility (Mayor & Council	bell mobility Jan 2026	546061884/01/26	01/01/2026	PV1091099	851583	FRANCISC
010028 - Councillor Martow	7122.01 - Cellular Line Charges	02/10/2026	12.22	547305 Bell Mobility (Mayor & Council	Cellular GM Feb 2026	546061884/02/26	02/10/2026	PV1093892	855450	GIAMPIEA
010028 - Councillor Martow	7122.01 - Cellular Line Charges	03/10/2026	12.22	547305 Bell Mobility (Mayor & Council	Bell Mobility March 2026	546061884/03/26	03/01/2026	PV1096376	858459	LESSIOC
010028 - Councillor Martow	7122.01 - Cellular Line Charges	04/13/2026	11.20	547305 Bell Mobility (Mayor & Council	april 2026	546061884/04/26	04/01/2026	PV1099124	861649	ROMANOL
010028 - Councillor Martow	7125 - Subscriptions/Publications	01/01/2026	(40.98)	RJV25-26 01 GM Exps accrued	GM subscriptions NP			RJ204303	850759	SUTTERSD
010028 - Councillor Martow	7125 - Subscriptions/Publications	01/06/2026	40.98	1599271 MARTOW, GILA	Subscriptions NP Dec	12292025	12/29/2025	PV1090120	850530	LESSIOC
010028 - Councillor Martow	7125 - Subscriptions/Publications	04/27/2026	159.80	1599271 MARTOW, GILA	Subscriptions NP (Jan/feb/Apr	04222026	04/22/2026	PV1100395	863090	LESSIOC
010028 - Councillor Martow	7135 - Advertising/Branding	03/09/2026	4,070.41	1603444 Epic Events Implementation Cor	the voice in action-copies	202602238	02/26/2026	PV1096044	858140	FRANCISC
010028 - Councillor Martow	7135 - Advertising/Branding	04/27/2026	337.70	1599271 MARTOW, GILA	Distribution of material	04222026	04/22/2026	PV1100395	863090	LESSIOC
010028 - Councillor Martow	7150 - Community Gifts & Promotions	04/30/2026	3,480.36	1674251 Bank of Montreal	3g Marketing	APRIL 1 - APRIL 30, 2026	04/30/2026	PV1101522	864341	ANGELESS



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010028 - Councillor Martow	7151 - Community Hosting Events	01/01/2026	(41.72)	RJV25-26 01 GM Exps accrued	GM Event GAW Chanukah			RJ204303	850759	SUTTERSD
010028 - Councillor Martow	7151 - Community Hosting Events	01/06/2026	41.72	1599271 MARTOW, GILA	Event Expense Garnet Chanukah	12292025	12/29/2025	PV1090120	850530	LESSIOC
010028 - Councillor Martow	7151 - Community Hosting Events	02/28/2026	46.15	1674251 Bank of Montreal	Sobeys #659	FEB1-FEB28 2026	02/01/2026	PV1095963	858038	LESSIOC
010028 - Councillor Martow	7151 - Community Hosting Events	02/28/2026	15.24	1674251 Bank of Montreal	Sobeys #659	FEB1-FEB28 2026	02/01/2026	PV1095963	858038	LESSIOC
010028 - Councillor Martow	7151 - Community Hosting Events	04/30/2026	12.00	1674251 Bank of Montreal	John & Danielles No F	APRIL 1 - APRIL 30, 2026	04/30/2026	PV1101522	864341	ANGELESS
010028 - Councillor Martow	7151 - Community Hosting Events	04/30/2026	212.50	1674251 Bank of Montreal	Grodzinskis Bakery	APRIL 1 - APRIL 30, 2026	04/30/2026	PV1101522	864341	ANGELESS
010028 - Councillor Martow	7151 - Community Hosting Events	04/30/2026	3,707.92	1674251 Bank of Montreal	Kosher Meat 2u Inc	APRIL 1 - APRIL 30, 2026A	04/30/2026	PV1101524	864341	ANGELESS
010028 - Councillor Martow	7151 - Community Hosting Events	04/30/2026	160.00	JV26-145 Wd5 SE Prmt 114645	Wd5 Jun 24event Duff Dist.Pk			JE208924	865275	SUTTERSD
010028 - Councillor Martow	7200 - Office Supplies	03/31/2026	3.82	1674251 Bank of Montreal	Dollarama # 245	MARCH 2026 PCARDS	03/01/2026	PV1098714	861142	ROMANOL
010028 - Councillor Martow	7220.03 - Copier/Fax Supplies	02/28/2026	0.09	JV26-035 Feb26 MOC Mailrm/Post	February 2026 Copier Charge			JE207331	859322	SUTTERSD
010028 - Councillor Martow	7220.03 - Copier/Fax Supplies	03/31/2026	0.04	JV26-070 Mar26 MOC Mailrm/Post	March 2026 Copier Charges			JE208110	862616	SUTTERSD
010028 - Councillor Martow	7227 - Community Event Tickets	03/31/2026	195.00	Annual Mayor's Lunch'26	Annl Myr's Lnch-Marlow			JE207633	860617	DIVITOR
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	01/01/2026	(92.60)	RJV25-26 01 GM Exps accrued	GM Internet Bell Dec'25			RJ204303	850759	SUTTERSD
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	01/06/2026	92.60	1599271 MARTOW, GILA	Internet Bell-Dec	12292025	12/29/2025	PV1090120	850530	LESSIOC
010028 - Councillor Martow	7699.01 - Dept. Sundry Expenses	01/01/2026	(23.57)	RJV25-26 01 GM Exps accrued	GM Event Transport'n			RJ204303	850759	SUTTERSD
010028 - Councillor Martow	7699.01 - Dept. Sundry Expenses	01/06/2026	23.57	1599271 MARTOW, GILA	Event Transpotation	12292025	12/29/2025	PV1090120	850530	LESSIOC
010028 - Councillor Martow	7699.01 - Dept. Sundry Expenses	04/27/2026	6.30	1599271 MARTOW, GILA	March 30th event	04222026	04/22/2026	PV1100395	863090	LESSIOC
<b>Subtotal 010028 - Councillor Martow</b>			<b>130,327.83</b>							