



## 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: 010018 - Reg. Councillor Racco; Location: [All]

### Business Unit: 010018 - Reg. Councillor Racco

	2026 Budget	YTD Apr Budget	YTD Apr Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD Apr Actuals
<b>Expense:</b>							
Labour Costs	378,184	119,449	118,202	1,247	1.0%	259,982	81,925
7010 - Full Time	118,351	37,175	36,871	304	0.8%	81,480	34,845
7015 - Part Time	79,530	24,980	23,258	1,722	6.9%	56,272	12,252
7017 - Benefits	38,109	11,970	12,110	(140)	(1.2%)	25,999	12,396
7018 - Benefits - Part time	6,959	2,186	2,884	(698)	(31.9%)	4,075	1,519
7029 - Council Benefits	34,268	11,424	9,424	2,000	17.5%	24,844	4,575
7030 - Council Remuneration	100,967	31,714	33,656	(1,942)	(6.1%)	67,311	16,338
Other Expenses	88,195	28,558	15,110	13,448	47.1%	73,085	14,678
7060 - P Card Holding	0	0	0	0	0.0%	0	430
7100 - Mileage / Car Allowance	12,000	4,000	4,025	(25)	(0.6%)	7,975	4,000
7101 - C.E.A. Mileage	644	216	0	216	100.0%	644	0
7103 - 407-ETR Toll Charges	1,000	332	0	332	100.0%	1,000	130
7110.01 - General Dept. Meals	1,000	336	47	289	86.1%	953	1,240
7112.01 - Airfare Charges	0	0	0	0	0.0%	0	852
7112.02 - Accommodations	2,060	515	0	515	100.0%	2,060	0
7122.01 - Cellular Line Charges	2,090	696	373	323	46.4%	1,717	157
7125 - Subscriptions/Publications	1,099	368	155	213	57.9%	944	139
7126 - Newsletters & Mailings	26,000	8,668	0	8,668	100.0%	26,000	0
7135 - Advertising/Branding	7,500	2,500	3,885	(1,385)	(55.4%)	3,615	2,318
7150 - Community Gifts & Promotions	5,000	1,250	1,007	243	19.5%	3,993	1,293
7151 - Community Hosting Events	15,000	5,000	1,500	3,500	70.0%	13,500	226
7200 - Office Supplies	1,100	368	672	(304)	(82.5%)	428	8



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### **Business Unit: 010018 - Reg. Councillor Racco**

	2026 Budget	YTD Apr Budget	YTD Apr Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD Apr Actuals
7201 - Conferences	3,090	773	0	773	100.0%	3,090	2,548
7211.01 - Computer Hardware	0	0	0	0	0.0%	0	31
7220.02 - Fax Charges	0	0	0	0	0.0%	0	0
7220.03 - Copier/Fax Supplies	0	0	13	(13)	0.0%	(13)	5
7222.02 - Printing - External	2,100	700	97	603	86.1%	2,003	153
7225.02 - Council Postage	6	0	6	(6)	0.0%	0	4
7227 - Community Event Tickets	3,000	1,000	2,996	(1,996)	(199.6%)	5	821
7630 - Wireless/Internet Commun.	1,800	600	307	293	48.8%	1,493	295
7699.01 - Dept. Sundry Expenses	3,706	1,236	27	1,209	97.8%	3,679	29
<b>Total Expense</b>	<b>466,379</b>	<b>148,007</b>	<b>133,312</b>	<b>14,695</b>	<b>9.9%</b>	<b>333,067</b>	<b>96,604</b>
<b>Net Total</b>	<b>466,379</b>	<b>148,007</b>	<b>133,312</b>	<b>14,695</b>			<b>96,604</b>



# Transaction Detail Report

Department: 010 - City Council, Business Unit: 010018 - Reg. Councillor Racco, 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
010018 - Reg. Councillor Racco	7010 - Full Time	01/01/2026	(3,977.44)	2025 CITYFT Pay Accrual	YE CityFT Payroll Accru			RJ204774	852397	JENSENR
010018 - Reg. Councillor Racco	7010 - Full Time	01/01/2026	4,419.38	Payroll Labor Distribution				T217529	849646	REHMATA
010018 - Reg. Councillor Racco	7010 - Full Time	01/15/2026	4,565.22	Payroll Labor Distribution				T217560	850887	REHMATA
010018 - Reg. Councillor Racco	7010 - Full Time	01/29/2026	4,551.96	Payroll Labor Distribution				T217590	853287	REHMATA
010018 - Reg. Councillor Racco	7010 - Full Time	02/12/2026	4,551.96	Payroll Labor Distribution				T217619	854895	REHMATA
010018 - Reg. Councillor Racco	7010 - Full Time	02/26/2026	4,551.96	Payroll Labor Distribution				T217651	856423	REHMATA
010018 - Reg. Councillor Racco	7010 - Full Time	03/12/2026	4,551.96	Payroll Labor Distribution				T217683	858012	REHMATA
010018 - Reg. Councillor Racco	7010 - Full Time	03/26/2026	4,551.96	Payroll Labor Distribution				T217712	859418	LOXLEYK
010018 - Reg. Councillor Racco	7010 - Full Time	04/09/2026	4,551.96	Payroll Labor Distribution				T217741	860734	LOXLEYK
010018 - Reg. Councillor Racco	7010 - Full Time	04/23/2026	4,551.96	Payroll Labor Distribution				T217770	862185	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	01/01/2026	(1,779.81)	2025 City PT1 pay accrual	YE CityPT 1 Payroll Accru			RJ204779	852404	JENSENR
010018 - Reg. Councillor Racco	7015 - Part Time	01/01/2026	(71.19)	2025 City PT1 pay accrual	YE CityPT 1 Payroll Accru			RJ204779	852404	JENSENR
010018 - Reg. Councillor Racco	7015 - Part Time	01/01/2026	79.10	Actual Burden Journal Entries				T317540	850139	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	01/01/2026	1,977.57	Payroll Labor Distribution				T217539	850139	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	01/15/2026	103.45	Actual Burden Journal Entries				T317573	852076	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	01/15/2026	2,586.28	Payroll Labor Distribution				T217572	852076	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	01/29/2026	98.40	Actual Burden Journal Entries				T317605	854086	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	01/29/2026	2,460.12	Payroll Labor Distribution				T217603	854086	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	02/12/2026	110.46	Actual Burden Journal Entries				T317634	855800	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	02/12/2026	2,761.56	Payroll Labor Distribution				T217633	855800	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	02/26/2026	125.41	Actual Burden Journal Entries				T317663	857342	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	02/26/2026	3,135.29	Payroll Labor Distribution				T217662	857342	REHMATA



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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010018 - Reg. Councillor Racco	7015 - Part Time	03/12/2026	87.07	Actual Burden Journal Entries				T317698	858739	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	03/12/2026	2,176.83	Payroll Labor Distribution				T217696	858739	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	03/26/2026	105.26	Actual Burden Journal Entries				T317727	860112	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	03/26/2026	2,631.69	Payroll Labor Distribution				T217726	860112	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	04/09/2026	109.69	Actual Burden Journal Entries				T317756	861381	LOXLEYK
010018 - Reg. Councillor Racco	7015 - Part Time	04/09/2026	2,742.16	Payroll Labor Distribution				T217755	861381	LOXLEYK
010018 - Reg. Councillor Racco	7015 - Part Time	04/23/2026	146.85	Actual Burden Journal Entries				T317788	862912	REHMATA
010018 - Reg. Councillor Racco	7015 - Part Time	04/23/2026	3,671.37	Payroll Labor Distribution				T217786	862912	REHMATA
010018 - Reg. Councillor Racco	7017 - Benefits	01/15/2026	43.18	Actual Burden Journal Entries				T317556	850708	REHMATA
010018 - Reg. Councillor Racco	7017 - Benefits	01/31/2026	6.60	Actual Burden Journal Entries				T317588	853002	REHMATA
010018 - Reg. Councillor Racco	7017 - Benefits	01/31/2026	3,078.04	JV26-025 Jan'26 MOC Office Ben	Jan'26 MOC Offices FT Benefits			JE206411	856343	SUTTERSD
010018 - Reg. Councillor Racco	7017 - Benefits	02/15/2026	22.13	Actual Burden Journal Entries				T317623	854712	REHMATA
010018 - Reg. Councillor Racco	7017 - Benefits	02/28/2026	6.60	Actual Burden Journal Entries				T317649	856260	REHMATA
010018 - Reg. Councillor Racco	7017 - Benefits	02/28/2026	2,931.46	JV26-060 FEB'26 MOC Office Ben	Feb'26 MOC Offices FT Benefits			JE207388	859514	SUTTERSD
010018 - Reg. Councillor Racco	7017 - Benefits	03/15/2026	35.56	Actual Burden Journal Entries				T317681	857930	REHMATA
010018 - Reg. Councillor Racco	7017 - Benefits	03/31/2026	6.60	Actual Burden Journal Entries				T317716	859273	LOXLEYK
010018 - Reg. Councillor Racco	7017 - Benefits	03/31/2026	2,931.46	JV26-102 MAR'26 MOC Office Ben	Mar'26 MOC Offices FT Benefits			JE208145	862700	SUTTERSD
010018 - Reg. Councillor Racco	7017 - Benefits	04/09/2026	0.12	Actual Burden Journal Entries				T317742	860734	LOXLEYK
010018 - Reg. Councillor Racco	7017 - Benefits	04/15/2026	59.03	Actual Burden Journal Entries				T317753	861164	LOXLEYK
010018 - Reg. Councillor Racco	7017 - Benefits	04/30/2026	57.74	Actual Burden Journal Entries				T317782	862690	REHMATA
010018 - Reg. Councillor Racco	7017 - Benefits	04/30/2026	2,931.46	JV26-143 Apr'26 MOC Office Ben	Apr'26 MOC Offices FT Benefits			JE208906	865221	SUTTERSD
010018 - Reg. Councillor Racco	7018 - Benefits - Part time	01/31/2026	676.29	JV26-025 Jan'26 MOC Office Ben	Jan'26 MOC Offices PT Benefits			JE206411	856343	SUTTERSD



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010018 - Reg. Councillor Racco	7018 - Benefits - Part time	02/28/2026	760.46	JV26-060 FEB'26 MOC Office Ben	Feb'26 MOC Offices PT Benefits			JE207388	859514	SUTTERSD
010018 - Reg. Councillor Racco	7018 - Benefits - Part time	03/31/2026	620.11	JV26-102 MAR'26 MOC Office Ben	Mar'26 MOC Offices PT Benefits			JE208145	862700	SUTTERSD
010018 - Reg. Councillor Racco	7018 - Benefits - Part time	04/30/2026	827.09	JV26-143 Apr'26 MOC Office Ben	Apr'26 MOC Offices PT Benefits			JE208906	865221	SUTTERSD
010018 - Reg. Councillor Racco	7029 - Council Benefits	01/31/2026	2,355.90	JV26-024 JAN 2026 MOC Benefits	JAN 2026 MOC BENEFITS			JE206401	856264	SUTTERSD
010018 - Reg. Councillor Racco	7029 - Council Benefits	02/28/2026	2,355.90	JV26-040 FEB 2026 MOC Benefits	FEB 2026 MOC BENEFITS			JE207184	858718	SUTTERSD
010018 - Reg. Councillor Racco	7029 - Council Benefits	03/31/2026	2,355.90	JV26-090 MAR 2026 MOC Benefits	MAR 2026 MOC BENEFITS			JE208025	862290	SUTTERSD
010018 - Reg. Councillor Racco	7029 - Council Benefits	04/30/2026	2,355.90	JV26-140 APR 2026 MOC Benefits	APR 2026 MOC BENEFITS			JE208868	865116	SUTTERSD
010018 - Reg. Councillor Racco	7030 - Council Remuneration	01/15/2026	4,206.96	Payroll Labor Distribution				T217555	850708	REHMATA
010018 - Reg. Councillor Racco	7030 - Council Remuneration	01/31/2026	4,206.96	Payroll Labor Distribution				T217587	853002	REHMATA
010018 - Reg. Councillor Racco	7030 - Council Remuneration	02/15/2026	4,206.96	Payroll Labor Distribution				T217622	854712	REHMATA
010018 - Reg. Councillor Racco	7030 - Council Remuneration	02/28/2026	4,206.96	Payroll Labor Distribution				T217648	856260	REHMATA
010018 - Reg. Councillor Racco	7030 - Council Remuneration	03/15/2026	4,206.96	Payroll Labor Distribution				T217680	857930	REHMATA
010018 - Reg. Councillor Racco	7030 - Council Remuneration	03/31/2026	4,206.96	Payroll Labor Distribution				T217715	859273	LOXLEYK
010018 - Reg. Councillor Racco	7030 - Council Remuneration	04/15/2026	4,206.96	Payroll Labor Distribution				T217752	861164	LOXLEYK
010018 - Reg. Councillor Racco	7030 - Council Remuneration	04/30/2026	4,206.96	Payroll Labor Distribution				T217781	862690	REHMATA
010018 - Reg. Councillor Racco	7060 - P Card Holding	01/31/2026	25.35	1674251 Bank of Montreal	Di Manno Bakery	JAN 2026 CARDS #1	01/01/2026	PV1093410	854913	GIAMPIEA
010018 - Reg. Councillor Racco	7060 - P Card Holding	01/31/2026	180.80	1674251 Bank of Montreal	Verona Florist	JAN 2026 CARDS #2	01/01/2026	PV1093414	854913	GIAMPIEA
010018 - Reg. Councillor Racco	7060 - P Card Holding	01/31/2026	79.07	1674251 Bank of Montreal	Staples Store #39	JAN 2026 STATE #3	01/01/2026	PV1093416	854913	GIAMPIEA
010018 - Reg. Councillor Racco	7060 - P Card Holding	01/31/2026	(25.35)	JV26-031 BoM RCMR Office	Tsf Jan'26 Di Manno Bakery			JE206653	856909	SUTTERSD
010018 - Reg. Councillor Racco	7060 - P Card Holding	01/31/2026	(180.80)	JV26-031 BoM RCMR Office	Tsf Jan'26 Verona Florist			JE206653	856909	SUTTERSD
010018 - Reg. Councillor Racco	7060 - P Card Holding	01/31/2026	(79.07)	JV26-031 BoM RCMR Office	Tsf Jan'26 Staples			JE206653	856909	SUTTERSD
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	12.83	1674251 Bank of Montreal	Shoppers Drug Mart #07	MARCH 2026 PCARDS	03/01/2026	PV1098714	861142	ROMANOL



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010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	62.14	1674251 Bank of Montreal	Amzn Mktp Ca Bg30p1n1	MARCH 2026 PCARDS	03/01/2026	PV1098714	861142	ROMANOL
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	500.00	1674251 Bank of Montreal	Craftforac Craftforac	MARCH 2026 PCARDS	03/01/2026	PV1098714	861142	ROMANOL
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	395.50	1674251 Bank of Montreal	Vaughan Chamber Of Com	MARCH 2026 PCARDS	03/01/2026	PV1098714	861142	ROMANOL
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	154.81	1674251 Bank of Montreal	Torontostardig 1231868	MARCH 2026 PCARDS	03/01/2026	PV1098714	861142	ROMANOL
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	363.40	1674251 Bank of Montreal	9 Baci	MARCH 2026 PCARDS	03/01/2026	PV1098714	861142	ROMANOL
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	156.40	1674251 Bank of Montreal	9 Baci	MARCH 2026 PCARDS	03/01/2026	PV1098714	861142	ROMANOL
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	(363.40)	JV26-101 BoM RCMR Office	Tsf Mar'26 9 Baci			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	(156.40)	JV26-101 BoM RCMR Office	Tsf Mar'26 9 Baci			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	(154.81)	JV26-101 BoM RCMR Office	Tsf Mar'26 Tor Star			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	(395.50)	JV26-101 BoM RCMR Office	Tsf Mar'26 Vgn Chamber			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	(500.00)	JV26-101 BoM RCMR Office	Tsf Mar'26 Crafting			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	(62.14)	JV26-101 BoM RCMR Office	Tsf Mar'26 Amazon			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7060 - P Card Holding	03/31/2026	(12.83)	JV26-101 BoM RCMR Office	Tsf Mar'26 Shoppers			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7060 - P Card Holding	04/30/2026	306.02	1674251 Bank of Montreal	Ital Vera Pizza	APRIL 1 - APRIL 30, 2026	04/30/2026	PV1101522	864341	ANGELESS
010018 - Reg. Councillor Racco	7060 - P Card Holding	04/30/2026	(306.02)	JV26-157 BoM MOC RCMR exp	Tsf Apr'26 Ital Vera Pizza			JE208999	865620	SUTTERSD
010018 - Reg. Councillor Racco	7100 - Mileage / Car Allowance	01/15/2026	1,000.00	Actual Burden Journal Entries				T317556	850708	REHMATA
010018 - Reg. Councillor Racco	7100 - Mileage / Car Allowance	02/15/2026	1,000.00	Actual Burden Journal Entries				T317623	854712	REHMATA
010018 - Reg. Councillor Racco	7100 - Mileage / Car Allowance	02/17/2026	25.25	1605255 TERSIGNI, ANTHONY	Mileage 38.4kms	02072026	02/09/2026	PV1094308	855973	ANGELESS
010018 - Reg. Councillor Racco	7100 - Mileage / Car Allowance	03/15/2026	1,000.00	Actual Burden Journal Entries				T317681	857930	REHMATA
010018 - Reg. Councillor Racco	7100 - Mileage / Car Allowance	04/15/2026	1,000.00	Actual Burden Journal Entries				T317753	861164	LOXLEYK
010018 - Reg. Councillor Racco	7103 - 407-ETR Toll Charges	01/01/2026	(89.43)	RJV25-26 03 MR exps accrued	MR ETR-407 Nov'25			RJ204310	850801	SUTTERSD



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010018 - Reg. Councillor Racco	7103 - 407-ETR Toll Charges	01/01/2026	(99.33)	RJV25-26 03 MR exps accrued	MR ETR-407 Dec'25			RJ204310	850801	SUTTERSD
010018 - Reg. Councillor Racco	7103 - 407-ETR Toll Charges	01/01/2026	(38.19)	RJV25-26 19 Oct'25 ETR accrual	ETR Oct'25 accrual RCMR			RJ205477	854043	SUTTERSD
010018 - Reg. Councillor Racco	7103 - 407-ETR Toll Charges	01/02/2026	89.43	2562 RACCO, MARIO		12232025B	12/23/2025	PV1089484	849861	ANGELESS
010018 - Reg. Councillor Racco	7103 - 407-ETR Toll Charges	01/02/2026	99.33	2562 RACCO, MARIO		12232025C	12/23/2025	PV1089485	849861	ANGELESS
010018 - Reg. Councillor Racco	7103 - 407-ETR Toll Charges	01/27/2026	38.19	2562 RACCO, MARIO		12232025D	12/23/2025	PV1092547	853660	ANGELESS
010018 - Reg. Councillor Racco	7110.01 - General Dept. Meals	01/31/2026	25.35	JV26-031 BoM RCMR Office	Jan'26 Di Manno Bakery			JE206653	856909	SUTTERSD
010018 - Reg. Councillor Racco	7110.01 - General Dept. Meals	04/30/2026	21.45	1674251 Bank of Montreal	Pizza Nova 098	APRIL 1 - APRIL 30, 2026A	04/30/2026	PV1101524	864341	ANGELESS
010018 - Reg. Councillor Racco	7122.01 - Cellular Line Charges	01/31/2026	10.69	547305 Bell Mobility (Mayor & Council	MGR-January 2026 bill	545737326/01/26	01/01/2026	PV1093250	854542	FRANCISC
010018 - Reg. Councillor Racco	7122.01 - Cellular Line Charges	02/17/2026	6.63	547305 Bell Mobility (Mayor & Council	MGR Feb 1-28,2026 cellular	545737326/02/26	02/01/2026	PV1094320	855984	GIAMPIEA
010018 - Reg. Councillor Racco	7122.01 - Cellular Line Charges	03/25/2026	79.82	1605255 TERSIGNI, ANTHONY	Cellular Line Charges	03252026	03/25/2026	PV1098010	860392	ANGELESS
010018 - Reg. Councillor Racco	7122.01 - Cellular Line Charges	03/25/2026	92.16	1605255 TERSIGNI, ANTHONY	Cellular Line Charges	03252026	03/25/2026	PV1098010	860392	ANGELESS
010018 - Reg. Councillor Racco	7122.01 - Cellular Line Charges	03/25/2026	177.14	1605255 TERSIGNI, ANTHONY	Cellular Line Charges	03252026	03/25/2026	PV1098010	860392	ANGELESS
010018 - Reg. Councillor Racco	7122.01 - Cellular Line Charges	03/31/2026	6.62	547305 Bell Mobility (Mayor & Council	MGR-March Bell Bill	545737326/03/26	03/01/2026	PV1098009	860378	LESSIOC
010018 - Reg. Councillor Racco	7125 - Subscriptions/Publications	03/31/2026	154.81	JV26-101 BoM RCMR Office	Mar'26 Toronto Star			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7135 - Advertising/Branding	01/07/2026	450.00	27641 Lo Specchio	Advertising			OV217299	850609	CASBARRA
010018 - Reg. Councillor Racco	7135 - Advertising/Branding	01/07/2026	7.92	27641 Lo Specchio	Advertising			OV217299	850609	CASBARRA
010018 - Reg. Councillor Racco	7135 - Advertising/Branding	01/07/2026	(450.00)	27641 Lo Specchio	Advertising			OV217422	850881	BARRANCM
010018 - Reg. Councillor Racco	7135 - Advertising/Branding	01/07/2026	(7.92)	27641 Lo Specchio	Advertising			OV217422	850881	BARRANCM
010018 - Reg. Councillor Racco	7135 - Advertising/Branding	01/31/2026	2,678.10	1726090 Best Version Media	advertising	E-401825	01/22/2026	PV1093641	855240	FRANCISC
010018 - Reg. Councillor Racco	7135 - Advertising/Branding	02/03/2026	400.00	1690162 Easycan Inc.	Advertising			OV218972	854418	CASBARRA
010018 - Reg. Councillor Racco	7135 - Advertising/Branding	02/03/2026	7.04	1690162 Easycan Inc.	Advertising			OV218972	854418	CASBARRA
010018 - Reg. Councillor Racco	7135 - Advertising/Branding	03/03/2026	800.00	1665733 Spelling Bee of Canada	Event Advertising	03032026	03/03/2026	PV1096273	858388	ANGELESS



# Transaction Detail Report

Department: 010 - City Council, Business Unit: 010018 - Reg. Councillor Racco, 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
010018 - Reg. Councillor Racco	7150 - Community Gifts & Promotions	01/31/2026	180.80	JV26-031 BoM RCMR Office	Jan'26 Verona Florist			JE206653	856909	SUTTERSD
010018 - Reg. Councillor Racco	7150 - Community Gifts & Promotions	03/31/2026	363.40	JV26-101 BoM RCMR Office	Mar'26 9 Baci			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7150 - Community Gifts & Promotions	03/31/2026	156.40	JV26-101 BoM RCMR Office	Mar'26 9 Baci			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7150 - Community Gifts & Promotions	04/30/2026	306.02	JV26-157 BoM MOC RCMR exp	Apr'26 Ital Vera Pizza			JE208999	865620	SUTTERSD
010018 - Reg. Councillor Racco	7151 - Community Hosting Events	01/31/2026	241.60	1674251 Bank of Montreal	Tgs & Company	JAN 2026 STATE #3	01/01/2026	PV1093416	854913	GIAMPIEA
010018 - Reg. Councillor Racco	7151 - Community Hosting Events	04/30/2026	1,178.33	1674251 Bank of Montreal	9 Baci	APRIL 1 - APRIL 30, 2026A	04/30/2026	PV1101524	864341	ANGELESS
010018 - Reg. Councillor Racco	7151 - Community Hosting Events	04/30/2026	80.00	JV26-131 RCMR Spec Event Permi	SPE Permit 26 104315 RC MR			JE208465	864118	SUTTERSD
010018 - Reg. Councillor Racco	7200 - Office Supplies	01/31/2026	84.97	1674251 Bank of Montreal	Amzn Mktp Ca Pu56o9uu3	JAN 2026 STATE #3	01/01/2026	PV1093416	854913	GIAMPIEA
010018 - Reg. Councillor Racco	7200 - Office Supplies	01/31/2026	20.31	1674251 Bank of Montreal	Wmt Suprctr #1115	JAN 2026 STATE #3	01/01/2026	PV1093416	854913	GIAMPIEA
010018 - Reg. Councillor Racco	7200 - Office Supplies	01/31/2026	122.31	1674251 Bank of Montreal	Amzn Mktp Ca Ed5jh13r3	JAN 2026 STATE #3	01/01/2026	PV1093416	854913	GIAMPIEA
010018 - Reg. Councillor Racco	7200 - Office Supplies	01/31/2026	79.07	JV26-031 BoM RCMR Office	Jan'26 Staples			JE206653	856909	SUTTERSD
010018 - Reg. Councillor Racco	7200 - Office Supplies	02/28/2026	103.10	1674251 Bank of Montreal	Amzn Mktp Ca Cg9jh1803	FEB1-FEB28 2026A	02/01/2026	PV1095964	858038	LESSIOC
010018 - Reg. Councillor Racco	7200 - Office Supplies	02/28/2026	98.47	1674251 Bank of Montreal	Amzn Mktp Ca 5f0wb2xr3	FEB1-FEB28 2026A	02/01/2026	PV1095964	858038	LESSIOC
010018 - Reg. Councillor Racco	7200 - Office Supplies	03/31/2026	62.14	JV26-101 BoM RCMR Office	Mar'26 Amazon			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7200 - Office Supplies	03/31/2026	12.83	JV26-101 BoM RCMR Office	Mar'26 Shoppers Drugmart			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7200 - Office Supplies	04/30/2026	88.44	1674251 Bank of Montreal	Michaels Canada #3496	APRIL 1 - APRIL 30, 2026A	04/30/2026	PV1101524	864341	ANGELESS
010018 - Reg. Councillor Racco	7220.03 - Copier/Fax Supplies	01/31/2026	7.91	JV26-004 Jan'26 MOC Mailrm/Pos	January 2026 Copier Charges			JE206326	856073	SUTTERSD
010018 - Reg. Councillor Racco	7220.03 - Copier/Fax Supplies	02/28/2026	1.28	JV26-035 Feb26 MOC Mailrm/Post	February 2026 Copier Charge			JE207331	859322	SUTTERSD
010018 - Reg. Councillor Racco	7220.03 - Copier/Fax Supplies	03/31/2026	2.65	JV26-070 Mar26 MOC Mailrm/Post	March 2026 Copier Charges			JE208110	862616	SUTTERSD
010018 - Reg. Councillor Racco	7220.03 - Copier/Fax Supplies	04/30/2026	1.40	JV26-125 Apr26 MOC Mailrm/Post	April 2026 Copier Charges			JE208962	865482	SUTTERSD
010018 - Reg. Councillor Racco	7222.02 - Printing - External	04/30/2026	97.17	1674251 Bank of Montreal	The Ups Store 272	APRIL 1 - APRIL 30, 2026A	04/30/2026	PV1101524	864341	ANGELESS



# Transaction Detail Report

Department: 010 - City Council, Business Unit: 010018 - Reg. Councillor Racco, 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
010018 - Reg. Councillor Racco	7225.02 - Council Postage	01/31/2026	1.23	JV26-004 Jan'26 MOC Mailrm/Pos	January 2026 Mailroom Posta			JE206326	856073	SUTTERSD
010018 - Reg. Councillor Racco	7225.02 - Council Postage	03/31/2026	2.61	JV26-070 Mar26 MOC Mailrm/Post	March 2026 Mailroom Postage			JE208110	862616	SUTTERSD
010018 - Reg. Councillor Racco	7225.02 - Council Postage	04/30/2026	2.61	JV26-125 Apr26 MOC Mailrm/Post	April 2026 Mailroom Postage			JE208962	865482	SUTTERSD
010018 - Reg. Councillor Racco	7227 - Community Event Tickets	03/03/2026	300.00	1446581 Markham, Richmond Hill & Vaugh	MRVCBA Chinese New Year	001	03/03/2026	PV1095784	857741	LESSIOC
010018 - Reg. Councillor Racco	7227 - Community Event Tickets	03/17/2026	200.00	1661003 Associazione Nazionale Alpini	2 tickets Alpini dinner dance	003	03/10/2026	PV1096980	859100	FRANCISC
010018 - Reg. Councillor Racco	7227 - Community Event Tickets	03/17/2026	200.00	1728941 West Woodbridge Seniors Club	2 tickets -IWD Event	IWD-2026-001	03/08/2026	PV1097113	859200	LESSIOC
010018 - Reg. Councillor Racco	7227 - Community Event Tickets	03/31/2026	70.00	1730101 Vaughan C.A.R.E.S.	2 tickets M. Racco	001	03/31/2026	PV1098253	860893	ROMANOL
010018 - Reg. Councillor Racco	7227 - Community Event Tickets	03/31/2026	395.50	JV26-101 BoM RCMR Office	Mar'26 Vgn Chamber/Com			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7227 - Community Event Tickets	03/31/2026	500.00	JV26-101 BoM RCMR Office	Mar'26 Crafting foraCure			JE208126	862648	SUTTERSD
010018 - Reg. Councillor Racco	7227 - Community Event Tickets	04/14/2026	200.00	1731024 St. Joseph The Worker Parish	2 Tickets	001	04/14/2026	PV1099619	861903	ANGELESS
010018 - Reg. Councillor Racco	7227 - Community Event Tickets	04/14/2026	400.00	928896 Hats Off 2 Kidz	2 tickets Mario Racco	001	04/14/2026	PV1099469	861842	ROMANOL
010018 - Reg. Councillor Racco	7227 - Community Event Tickets	04/28/2026	240.00	1398727 St. Margaret Mary Church	2 Tickets-Clr M Racco	04242026	04/24/2026	PV1100772	863386	ANGELESS
010018 - Reg. Councillor Racco	7227 - Community Event Tickets	04/29/2026	240.00	1398727 St. Margaret Mary Church	2 Tickets - Clr M. Racco	04242026A	04/24/2026	PV1100811	863490	ANGELESS
010018 - Reg. Councillor Racco	7227 - Community Event Tickets	04/30/2026	250.00	1674251 Bank of Montreal	The Butterfly Effect A	APRIL 1 - APRIL 30, 2026A	04/30/2026	PV1101524	864341	ANGELESS
010018 - Reg. Councillor Racco	7630 - Wireless/Internet Commun.	01/01/2026	(153.66)	RJV25-26 03 MR exps accrued	MR Hm Internet Nov'25			RJ204310	850801	SUTTERSD
010018 - Reg. Councillor Racco	7630 - Wireless/Internet Commun.	01/01/2026	(153.66)	RJV25-26 03 MR exps accrued	MR Hm Internet Dec'25			RJ204310	850801	SUTTERSD
010018 - Reg. Councillor Racco	7630 - Wireless/Internet Commun.	01/02/2026	153.66	2562 RACCO, MARIO	November Home Internet	12232025	12/23/2025	PV1089482	849861	ANGELESS
010018 - Reg. Councillor Racco	7630 - Wireless/Internet Commun.	01/02/2026	153.66	2562 RACCO, MARIO		12232025A	12/23/2025	PV1089483	849861	ANGELESS
010018 - Reg. Councillor Racco	7630 - Wireless/Internet Commun.	01/27/2026	153.66	2562 RACCO, MARIO		01272026	01/27/2026	PV1092564	853711	ANGELESS
010018 - Reg. Councillor Racco	7630 - Wireless/Internet Commun.	03/03/2026	153.66	2562 RACCO, MARIO		03032026	03/03/2026	PV1095790	857747	ANGELESS
010018 - Reg. Councillor Racco	7699.01 - Dept. Sundry Expenses	02/24/2026	27.02	2562 RACCO, MARIO	Parking	02242026	02/24/2026	PV1095084	857006	ANGELESS
<b>Subtotal 010018 - Reg. Councillor Racco</b>			<b>133,311.60</b>							