



Budget vs Actual Cost Year To Date By Business Unit

Reporting Period: January, 2026 To May, 2026 (5 Months)

Fund: All; Department: City Council; Object Category: All; Object: Multiple; Business Unit: 010013 - Councillor DeFrancesca; Location: [All]

Business Unit: 010013 - Councillor DeFrancesca

	2026 Budget	YTD May Budget	YTD May Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD May Actuals
Expense:							
Labour Costs	417,660	167,770	152,550	15,220	9.1%	265,110	142,975
7010 - Full Time	187,130	73,111	51,027	22,084	30.2%	136,103	48,107
7015 - Part Time	46,023	19,175	26,403	(7,228)	(37.7%)	19,620	22,703
7016 - Full Time Contract	0	0	0	0	0.0%	0	0
7017 - Benefits	42,297	16,526	16,735	(209)	(1.3%)	25,562	15,843
7018 - Benefits - Part time	11,488	4,488	3,274	1,214	27.0%	8,214	2,815
7029 - Council Benefits	29,755	12,400	13,042	(642)	(5.2%)	16,713	12,662
7030 - Council Remuneration	100,967	42,070	42,070	0	0.0%	58,897	40,844
Other Expenses	29,821	17,830	7,391	10,439	58.5%	22,430	7,655
7060 - P Card Holding	0	0	0	0	0.0%	0	0
7100 - Mileage / Car Allowance	12,731	5,305	5,000	305	5.7%	7,731	5,000
7122.01 - Cellular Line Charges	1,045	435	44	391	89.9%	1,001	289
7122.03 - Cellular Hardware Equipment	0	0	145	(145)	0.0%	(145)	0
7126 - Newsletters & Mailings	10,609	10,609	0	10,609	100.0%	10,609	0
7135 - Advertising/Branding	266	266	509	(243)	(91.2%)	(243)	0
7150 - Community Gifts & Promotions	212	212	0	212	100.0%	212	0
7151 - Community Hosting Events	0	0	1,551	(1,551)	0.0%	(1,551)	2,307
7200 - Office Supplies	266	110	0	110	100.0%	266	0
7201 - Conferences	0	0	132	(132)	0.0%	(132)	0
7220.03 - Copier/Fax Supplies	318	130	4	126	97.2%	314	1
7222.02 - Printing - External	160	160	0	160	100.0%	160	0
7225.02 - Council Postage	318	318	0	318	100.0%	318	0



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Fund: All; Department: City Council; Object Category: All; Object: Multiple; Business Unit: 010013 - Councillor DeFrancesca; Location: [All]

Business Unit: 010013 - Councillor DeFrancesca

	2026 Budget	YTD May Budget	YTD May Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD May Actuals
7630 - Wireless/Internet Commun.	478	200	6	194	96.8%	472	59
7699.01 - Dept. Sundry Expenses	3,418	85	0	85	100.0%	3,418	0
Total Expense	447,481	185,600	159,942	25,658	13.8%	287,539	150,630
Net Total	447,481	185,600	159,942	25,658			150,630



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010013 - Councillor DeFrancesca, From Date: 1/1/2026, To Date: 5/31/2026 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
010013 - Councillor DeFrancesca	7010 - Full Time		01/01/2026	(4,414.50)	2025 CITYFT Pay Accrual	YE CityFT Payroll Accru			RJ204774	852397	JENSENR
010013 - Councillor DeFrancesca	7010 - Full Time		01/01/2026	4,905.00	Payroll Labor Distribution				T217529	849646	REHMATA
010013 - Councillor DeFrancesca	7010 - Full Time		01/15/2026	5,066.87	Payroll Labor Distribution				T217560	850887	REHMATA
010013 - Councillor DeFrancesca	7010 - Full Time		01/29/2026	5,052.15	Payroll Labor Distribution				T217590	853287	REHMATA
010013 - Councillor DeFrancesca	7010 - Full Time		02/12/2026	5,052.15	Payroll Labor Distribution				T217619	854895	REHMATA
010013 - Councillor DeFrancesca	7010 - Full Time		02/26/2026	5,052.15	Payroll Labor Distribution				T217651	856423	REHMATA
010013 - Councillor DeFrancesca	7010 - Full Time		03/12/2026	5,052.15	Payroll Labor Distribution				T217683	858012	REHMATA
010013 - Councillor DeFrancesca	7010 - Full Time		03/26/2026	5,052.15	Payroll Labor Distribution				T217712	859418	LOXLEYK
010013 - Councillor DeFrancesca	7010 - Full Time		04/09/2026	5,052.15	Payroll Labor Distribution				T217741	860734	LOXLEYK
010013 - Councillor DeFrancesca	7010 - Full Time		04/23/2026	5,052.15	Payroll Labor Distribution				T217770	862185	REHMATA
010013 - Councillor DeFrancesca	7010 - Full Time		05/07/2026	5,052.15	Payroll Labor Distribution				T217802	863711	REHMATA
010013 - Councillor DeFrancesca	7010 - Full Time		05/21/2026	5,052.15	Payroll Labor Distribution				T217832	865217	REHMATA
010013 - Councillor DeFrancesca	7015 - Part Time		01/01/2026	(982.16)	2025 City PT1 pay accrual	YE CityPT 1 Payroll Accru			RJ204779	852404	JENSENR
010013 - Councillor DeFrancesca	7015 - Part Time		01/01/2026	(39.29)	2025 City PT1 pay accrual	YE CityPT 1 Payroll Accru			RJ204779	852404	JENSENR
010013 - Councillor DeFrancesca	7015 - Part Time		01/01/2026	43.65	Actual Burden Journal Entries				T317540	850139	REHMATA
010013 - Councillor DeFrancesca	7015 - Part Time		01/01/2026	1,091.29	Payroll Labor Distribution				T217539	850139	REHMATA
010013 - Councillor DeFrancesca	7015 - Part Time		01/15/2026	65.60	Actual Burden Journal Entries				T317573	852076	REHMATA
010013 - Councillor DeFrancesca	7015 - Part Time		01/15/2026	1,640.08	Payroll Labor Distribution				T217572	852076	REHMATA
010013 - Councillor DeFrancesca	7015 - Part Time		01/29/2026	82.00	Actual Burden Journal Entries				T317605	854086	REHMATA
010013 - Councillor DeFrancesca	7015 - Part Time		01/29/2026	2,050.10	Payroll Labor Distribution				T217603	854086	REHMATA
010013 - Councillor DeFrancesca	7015 - Part Time		02/12/2026	89.10	Actual Burden Journal Entries				T317634	855800	REHMATA
010013 - Councillor DeFrancesca	7015 - Part Time		02/12/2026	2,227.56	Payroll Labor Distribution				T217633	855800	REHMATA



Transaction Detail Report

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Business Unit		Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010013 - Councillor DeFrancesca		7015 - Part Time	02/26/2026	170.89	Actual Burden Journal Entries				T317663	857342	REHMATA
010013 - Councillor DeFrancesca		7015 - Part Time	02/26/2026	4,272.45	Payroll Labor Distribution				T217662	857342	REHMATA
010013 - Councillor DeFrancesca		7015 - Part Time	02/28/2026	341.15	JV26-045 Wd3 PTpay realloact'n	02/26/26 MS T2 Doc 17662			JE207275	859077	SUTTERSD
010013 - Councillor DeFrancesca		7015 - Part Time	02/28/2026	13.65	JV26-045 Wd3 PTpay realloact'n	02/26/26 MS T3 Doc 17663			JE207275	859077	SUTTERSD
010013 - Councillor DeFrancesca		7015 - Part Time	03/12/2026	111.12	Actual Burden Journal Entries				T317698	858739	REHMATA
010013 - Councillor DeFrancesca		7015 - Part Time	03/12/2026	2,777.90	Payroll Labor Distribution				T217696	858739	REHMATA
010013 - Councillor DeFrancesca		7015 - Part Time	03/26/2026	101.36	Actual Burden Journal Entries				T317727	860112	REHMATA
010013 - Councillor DeFrancesca		7015 - Part Time	03/26/2026	2,534.22	Payroll Labor Distribution				T217726	860112	REHMATA
010013 - Councillor DeFrancesca		7015 - Part Time	03/31/2026	(341.15)	JV26-095 REVERSE JV26-045	Reverse JV26-045 Batch 859077			JE208052	862413	SUTTERSD
010013 - Councillor DeFrancesca		7015 - Part Time	03/31/2026	(13.65)	JV26-095 REVERSE JV26-045	Reverse JV26-045 Batch 859077			JE208052	862413	SUTTERSD
010013 - Councillor DeFrancesca		7015 - Part Time	04/09/2026	78.24	Actual Burden Journal Entries				T317756	861381	LOXLEYK
010013 - Councillor DeFrancesca		7015 - Part Time	04/09/2026	1,955.89	Payroll Labor Distribution				T217755	861381	LOXLEYK
010013 - Councillor DeFrancesca		7015 - Part Time	04/23/2026	105.91	Actual Burden Journal Entries				T317788	862912	REHMATA
010013 - Councillor DeFrancesca		7015 - Part Time	04/23/2026	2,647.94	Payroll Labor Distribution				T217786	862912	REHMATA
010013 - Councillor DeFrancesca		7015 - Part Time	05/07/2026	119.56	Actual Burden Journal Entries				T317815	864370	REHMATA
010013 - Councillor DeFrancesca		7015 - Part Time	05/07/2026	2,989.08	Payroll Labor Distribution				T217814	864370	REHMATA
010013 - Councillor DeFrancesca		7015 - Part Time	05/21/2026	87.33	Actual Burden Journal Entries				T317845	865901	REHMATA
010013 - Councillor DeFrancesca		7015 - Part Time	05/21/2026	2,183.34	Payroll Labor Distribution				T217844	865901	REHMATA
010013 - Councillor DeFrancesca		7016 - Full Time Contract	02/26/2026	13.65	Actual Burden Journal Entries				T317663	857342	REHMATA
010013 - Councillor DeFrancesca		7016 - Full Time Contract	02/26/2026	341.15	Payroll Labor Distribution				T217662	857342	REHMATA
010013 - Councillor DeFrancesca		7016 - Full Time Contract	02/28/2026	(341.15)	JV26-045 Wd3 PTpay realloact'n	02/26/26 MS T2 to Obj 7015			JE207275	859077	SUTTERSD
010013 - Councillor DeFrancesca		7016 - Full Time Contract	02/28/2026	(13.65)	JV26-045 Wd3 PTpay realloact'n	02/26/26 MS T3 to Obj 7015			JE207275	859077	SUTTERSD



Transaction Detail Report

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Business Unit		Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010013 - Councillor DeFrancesca		7016 - Full Time Contract	03/12/2026	(13.65)	Actual Burden Journal Entries				T317698	858739	REHMATA
010013 - Councillor DeFrancesca		7016 - Full Time Contract	03/12/2026	(341.15)	Payroll Labor Distribution				T217696	858739	REHMATA
010013 - Councillor DeFrancesca		7016 - Full Time Contract	03/31/2026	341.15	JV26-095 REVERSE JV26-045	Reverse JV26-045 Batch 859077			JE208052	862413	SUTTERSD
010013 - Councillor DeFrancesca		7016 - Full Time Contract	03/31/2026	13.65	JV26-095 REVERSE JV26-045	Reverse JV26-045 Batch 859077			JE208052	862413	SUTTERSD
010013 - Councillor DeFrancesca		7017 - Benefits	01/15/2026	31.13	Actual Burden Journal Entries				T317556	850708	REHMATA
010013 - Councillor DeFrancesca		7017 - Benefits	01/31/2026	31.80	Actual Burden Journal Entries				T317588	853002	REHMATA
010013 - Councillor DeFrancesca		7017 - Benefits	01/31/2026	3,416.27	JV26-025 Jan'26 MOC Office Ben	Jan'26 MOC Offices FT Benefits			JE206411	856343	SUTTERSD
010013 - Councillor DeFrancesca		7017 - Benefits	02/15/2026	31.80	Actual Burden Journal Entries				T317623	854712	REHMATA
010013 - Councillor DeFrancesca		7017 - Benefits	02/28/2026	31.80	Actual Burden Journal Entries				T317649	856260	REHMATA
010013 - Councillor DeFrancesca		7017 - Benefits	02/28/2026	3,253.58	JV26-060 FEB'26 MOC Office Ben	Feb'26 MOC Offices FT Benefits			JE207388	859514	SUTTERSD
010013 - Councillor DeFrancesca		7017 - Benefits	03/15/2026	31.80	Actual Burden Journal Entries				T317681	857930	REHMATA
010013 - Councillor DeFrancesca		7017 - Benefits	03/31/2026	31.80	Actual Burden Journal Entries				T317716	859273	LOXLEYK
010013 - Councillor DeFrancesca		7017 - Benefits	03/31/2026	3,253.58	JV26-102 MAR'26 MOC Office Ben	Mar'26 MOC Offices FT Benefits			JE208145	862700	SUTTERSD
010013 - Councillor DeFrancesca		7017 - Benefits	04/15/2026	31.80	Actual Burden Journal Entries				T317753	861164	LOXLEYK
010013 - Councillor DeFrancesca		7017 - Benefits	04/30/2026	31.80	Actual Burden Journal Entries				T317782	862690	REHMATA
010013 - Councillor DeFrancesca		7017 - Benefits	04/30/2026	3,253.58	JV26-143 Apr'26 MOC Office Ben	Apr'26 MOC Offices FT Benefits			JE208906	865221	SUTTERSD
010013 - Councillor DeFrancesca		7017 - Benefits	05/15/2026	25.44	Actual Burden Journal Entries				T317821	864161	REHMATA
010013 - Councillor DeFrancesca		7017 - Benefits	05/31/2026	25.44	Actual Burden Journal Entries				T317851	865871	REHMATA
010013 - Councillor DeFrancesca		7017 - Benefits	05/31/2026	3,253.58	JV26-178 MAY'26 MOC Office Ben	May'26 MOC Offices FT Benefits			JE209306	867813	SUTTERSD
010013 - Councillor DeFrancesca		7018 - Benefits - Part time	01/31/2026	489.96	JV26-025 Jan'26 MOC Office Ben	Jan'26 MOC Offices PT Benefits			JE206411	856343	SUTTERSD
010013 - Councillor DeFrancesca		7018 - Benefits - Part time	02/28/2026	882.24	JV26-060 FEB'26 MOC Office Ben	Feb'26 MOC Offices PT Benefits			JE207388	859514	SUTTERSD
010013 - Councillor DeFrancesca		7018 - Benefits - Part time	03/31/2026	641.06	JV26-102 MAR'26 MOC Office Ben	Mar'26 MOC Offices PT Benefits			JE208145	862700	SUTTERSD



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Business Unit		Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010013 - Councillor DeFrancesca		7018 - Benefits - Part time	04/30/2026	593.71	JV26-143 Apr'26 MOC Office Ben	Apr'26 MOC Offices PT Benefits			JE208906	865221	SUTTERSD
010013 - Councillor DeFrancesca		7018 - Benefits - Part time	05/31/2026	667.03	JV26-178 MAY'26 MOC Office Ben	May'26 MOC Offices PT Benefits			JE209306	867813	SUTTERSD
010013 - Councillor DeFrancesca		7029 - Council Benefits	01/31/2026	2,608.32	JV26-024 JAN 2026 MOC Benefits	JAN 2026 MOC BENEFITS			JE206401	856264	SUTTERSD
010013 - Councillor DeFrancesca		7029 - Council Benefits	02/28/2026	2,608.32	JV26-040 FEB 2026 MOC Benefits	FEB 2026 MOC BENEFITS			JE207184	858718	SUTTERSD
010013 - Councillor DeFrancesca		7029 - Council Benefits	03/31/2026	2,608.32	JV26-090 MAR 2026 MOC Benefits	MAR 2026 MOC BENEFITS			JE208025	862290	SUTTERSD
010013 - Councillor DeFrancesca		7029 - Council Benefits	04/30/2026	2,608.32	JV26-140 APR 2026 MOC Benefits	APR 2026 MOC BENEFITS			JE208868	865116	SUTTERSD
010013 - Councillor DeFrancesca		7029 - Council Benefits	05/31/2026	2,608.32	JV26-168 MAY 2026 MOC Benefits	MAY 2026 MOC BENEFITS			JE209129	866846	SUTTERSD
010013 - Councillor DeFrancesca		7030 - Council Remuneration	01/15/2026	4,206.96	Payroll Labor Distribution				T217555	850708	REHMATA
010013 - Councillor DeFrancesca		7030 - Council Remuneration	01/31/2026	4,206.96	Payroll Labor Distribution				T217587	853002	REHMATA
010013 - Councillor DeFrancesca		7030 - Council Remuneration	02/15/2026	4,206.96	Payroll Labor Distribution				T217622	854712	REHMATA
010013 - Councillor DeFrancesca		7030 - Council Remuneration	02/28/2026	4,206.96	Payroll Labor Distribution				T217648	856260	REHMATA
010013 - Councillor DeFrancesca		7030 - Council Remuneration	03/15/2026	4,206.96	Payroll Labor Distribution				T217680	857930	REHMATA
010013 - Councillor DeFrancesca		7030 - Council Remuneration	03/31/2026	4,206.96	Payroll Labor Distribution				T217715	859273	LOXLEYK
010013 - Councillor DeFrancesca		7030 - Council Remuneration	04/15/2026	4,206.96	Payroll Labor Distribution				T217752	861164	LOXLEYK
010013 - Councillor DeFrancesca		7030 - Council Remuneration	04/30/2026	4,206.96	Payroll Labor Distribution				T217781	862690	REHMATA
010013 - Councillor DeFrancesca		7030 - Council Remuneration	05/15/2026	4,206.96	Payroll Labor Distribution				T217820	864161	REHMATA
010013 - Councillor DeFrancesca		7030 - Council Remuneration	05/31/2026	4,206.96	Payroll Labor Distribution				T217850	865871	REHMATA
010013 - Councillor DeFrancesca		7060 - P Card Holding	03/31/2026	78.70	1674251 Bank of Montreal	Digicel Ding 119598246	MARCH1-MARCH 31 2026A	03/31/2026	PV1098716	861143	ROMANOL
010013 - Councillor DeFrancesca		7060 - P Card Holding	03/31/2026	508.50	1674251 Bank of Montreal	Sq Events	MARCH1-MARCH 31 2026A	03/31/2026	PV1098716	861143	ROMANOL
010013 - Councillor DeFrancesca		7060 - P Card Holding	03/31/2026	(508.50)	JV26-099 BoM Wd3 exps tsfrs	Tsf Mar'26 Sq Events			JE208122	862639	SUTTERSD
010013 - Councillor DeFrancesca		7060 - P Card Holding	03/31/2026	(78.70)	JV26-099 BoM Wd3 exps tsfrs	Tsf Mar'26 Digicel Ding			JE208122	862639	SUTTERSD
010013 - Councillor DeFrancesca		7100 - Mileage / Car Allowance	01/15/2026	1,000.00	Actual Burden Journal Entries				T317556	850708	REHMATA



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010013 - Councillor DeFrancesca		7100 - Mileage / Car Allowance	02/15/2026	1,000.00	Actual Burden Journal Entries				T317623	854712	REHMATA
010013 - Councillor DeFrancesca		7100 - Mileage / Car Allowance	03/15/2026	1,000.00	Actual Burden Journal Entries				T317681	857930	REHMATA
010013 - Councillor DeFrancesca		7100 - Mileage / Car Allowance	04/15/2026	1,000.00	Actual Burden Journal Entries				T317753	861164	LOXLEYK
010013 - Councillor DeFrancesca		7100 - Mileage / Car Allowance	05/15/2026	1,000.00	Actual Burden Journal Entries				T317821	864161	REHMATA
010013 - Councillor DeFrancesca		7122.01 - Cellular Line Charges	02/12/2026	37.14	547305 Bell Mobility (Mayor & Council	RDF January 2026 cellular	516437041/02/26	02/01/2026	PV1094076	855713	GIAMPIEA
010013 - Councillor DeFrancesca		7122.01 - Cellular Line Charges	03/12/2026	6.62	547305 Bell Mobility (Mayor & Council	RDF-March 2026	516437041/0326	03/01/2026	PV1096555	858683	LESSIOC
010013 - Councillor DeFrancesca		7122.03 - Cellular Hardware Equipment	01/31/2026	66.64	1674251 Bank of Montreal	Digicel Ding 118075414	JAN 2026 CARDS #1	01/01/2026	PV1093410	854913	GIAMPIEA
010013 - Councillor DeFrancesca		7122.03 - Cellular Hardware Equipment	03/31/2026	78.70	JV26-099 BoM Wd3 exps tsfrs	Mar'26 Digicel Ding 119598246			JE208122	862639	SUTTERSD
010013 - Councillor DeFrancesca		7135 - Advertising/Branding	03/31/2026	508.50	JV26-099 BoM Wd3 exps tsfrs	Mar'26 Sq Events			JE208122	862639	SUTTERSD
010013 - Councillor DeFrancesca		7151 - Community Hosting Events	01/22/2026	463.91	PM 01-22-26	1/22/2026 Community Hosting Ev			JE205684	854684	JAVEDA
010013 - Councillor DeFrancesca		7151 - Community Hosting Events	01/31/2026	80.00	1674251 Bank of Montreal	City Of Vaughan	JAN 2026 STATE #3	01/01/2026	PV1093416	854913	GIAMPIEA
010013 - Councillor DeFrancesca		7151 - Community Hosting Events	02/28/2026	335.81	1674251 Bank of Montreal	Curbex	FEB1-FEB28 2026	02/01/2026	PV1095963	858038	LESSIOC
010013 - Councillor DeFrancesca		7151 - Community Hosting Events	02/28/2026	335.81	1674251 Bank of Montreal	Curbex	FEB1-FEB28 2026	02/01/2026	PV1095963	858038	LESSIOC
010013 - Councillor DeFrancesca		7151 - Community Hosting Events	02/28/2026	335.81	1674251 Bank of Montreal	Curbex	FEB1-FEB28 2026	02/01/2026	PV1095963	858038	LESSIOC
010013 - Councillor DeFrancesca		7201 - Conferences	02/28/2026	132.29	1674251 Bank of Montreal	Vaughan Chamber Of Com	FEB1-FEB28 2026	02/01/2026	PV1095963	858038	LESSIOC
010013 - Councillor DeFrancesca		7220.03 - Copier/Fax Supplies	01/31/2026	3.60	JV26-004 Jan'26 MOC Mailrm/Pos	January 2026 Copier Charges			JE206326	856073	SUTTERSD
010013 - Councillor DeFrancesca		7630 - Wireless/Internet Commun.	02/12/2026	3.36	547305 Bell Mobility (Mayor & Council	IPAD-RDF Jan 2026 cellular	516437041/02/26	02/01/2026	PV1094076	855713	GIAMPIEA
010013 - Councillor DeFrancesca		7630 - Wireless/Internet Commun.	03/12/2026	3.05	547305 Bell Mobility (Mayor & Council	IPAD-RDF-March 2026	516437041/0326	03/01/2026	PV1096555	858683	LESSIOC
Subtotal 010013 - Councillor DeFrancesca				159,941.52							