

City of Vaughan
Council Expenditure Report
for the Period Ending Aug 31, 2023
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<i>Department Description</i>	<i>Budget 2023</i>	<i>Budget YTD August 2023</i>	<i>Actual August 2023</i>	<i>YTD</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD August 2022</i>
City Council								
010016 - Reg. Councillor Jackson								
Revenue								
3805 - - Ward Sponsorships	0	0.00	0.00	0	0	0		0
	0	0.00	0.00	0	0	0		0
Expenditures								
7010 - - Full Time	103,719	69,072.00	68,974.19	34,745	98	0.1%		0
7015 - - Part Time	52,420	34,969.00	21,734.26	30,686	13,235	37.8%		2,265
7017 - - Benefits	33,398	22,265.36	22,470.78	10,927	-205	-0.9%		18,200
7018 - - Benefits - Part time	6,897	4,600.00	2,695.05	4,202	1,905	41.4%		281
7029 - - Council Benefits	28,519	19,012.68	18,728.96	9,790	284	1.5%		0
7030 - - Council Remuneration	96,260	64,176.00	63,856.00	32,404	320	0.5%		56,912
7060 - - P Card Holding	0	0.00	0.00	0	0			0
7100 - - Mileage	12,000	8,000.00	8,212.28	3,788	-212	-2.7%		8,000
7101 - - C.E.A. Mileage	0	0.00	0.00	0	0			0
7103 - - 407-ETR Toll Charges	550	368.00	0.00	550	368	100.0%		0
7110 - 01 - General Dept. Meals	2,800	1,864.00	144.45	2,656	1,720	92.3%		164
7112 - 01 - Airfare Charges	6,000	6,000.00	0.00	6,000	6,000	100.0%		1,037
7112 - 02 - Accommodations	5,000	5,000.00	817.53	4,182	4,182	83.6%		1,439
7112 - 03 - Meals	1,500	1,500.00	0.00	1,500	1,500	100.0%		0
7112 - 04 - Incidental Charges	1,000	1,000.00	0.00	1,000	1,000	100.0%		95
7122 - 01 - Cellular Line Charges	1,000	664.00	453.80	546	210	31.7%		192
7122 - 03 - Cellular Hardware Equipment	1,700	1,136.00	646.19	1,054	490	43.1%		0
7130 - - Seminars & Workshops	1,000	664.00	0.00	1,000	664	100.0%		0
7135 - - Advertising	2,000	1,336.00	600.00	1,400	736	55.1%		800
7150 - - Community Gifts & Promotions	1,000	664.00	0.00	1,000	664	100.0%		0
7151 - - Community Hosting Events	1,000	664.00	909.22	91	-245	-36.9%		0
7200 - - Office Supplies	1,500	1,000.00	217.62	1,282	782	78.2%		42
7201 - - Conferences	1,000	664.00	0.00	1,000	664	100.0%		1,286
7204 - - Council - Office Decorations	600	400.00	0.00	600	400	100.0%		0
7205 - 02 - Dept. Computer Supplies	1,800	1,200.00	46.81	1,753	1,153	96.1%		31
7210 - - Office Equip. & Furniture	2,000	1,328.00	1,045.08	955	283	21.3%		0
7211 - 01 - Computer Hardware	925	616.00	360.28	565	256	41.5%		895
7220 - 03 - Copier/Fax Supplies	1,000	664.00	54.45	946	610	91.8%		0
7221 - - Corporate Promotions	620	416.00	0.00	620	416	100.0%		0
7222 - 02 - Printing - External	1,500	1,000.00	0.00	1,500	1,000	100.0%		0
7225 - 02 - Council Postage	1,000	664.00	4.70	995	659	99.3%		4

City of Vaughan
 Council Expenditure Report
 for the Period Ending Aug 31, 2023
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Department Description

	<i>Budget 2023</i>	<i>Budget YTD August 2023</i>	<i>Actual August 2023</i>	<i>YTD 2023</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD August 2022</i>
7227 - - Community Event Tickets	5,000	3,336.00	2,030.35		2,970	1,306	39.1%	1,455
7699 - 01 - Dept. Sundry Expenses	0	0.00	0.00		0	0		0
	374,708	254,243.04	214,002.00		160,706	40,241	15.8%	93,100
	374,708	254,243.04	214,002.00		160,706	40,241	15.8%	93,100
	374,708	254,243.04	214,002.00		160,706	40,241	15.8%	93,100
	374,708	254,243.04	214,002.00		160,706	40,241	15.8%	93,100

City of Vaughan
 Detailed Council Expenditure Transactions Report
 For the Period ending Aug 31, 2023.

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
		010016				Between 01/01/2023 and 08/31/2023			
7010--Full Time									
	Reg. Councillor Jackson	010016	7010		5/11/2023	4,254.55	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7010		5/25/2023	4,028.88	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7010		5/31/2023	32,488.60	JV23-112 Jan-May FT/PT Trnsfrs	Jan-Apr 2023 FT	
	Reg. Councillor Jackson	010016	7010		6/8/2023	4,028.88	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7010		6/22/2023	4,028.88	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7010		7/6/2023	4,028.88	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7010		7/20/2023	4,028.88	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7010		8/3/2023	4,028.88	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7010		8/17/2023	4,028.88	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7010		8/31/2023	4,028.88	Payroll Labor Distribution		
						68,974.19			
7015--Part Time									
	Reg. Councillor Jackson	010016	7015		1/1/2023	-248.98	YE CityPT 1 Payroll Accrual	YE CityPT 1 Payroll Accru	
	Reg. Councillor Jackson	010016	7015		1/1/2023	-14.94	YE CityPT 1 Payroll Accrual	YE CityPT 1 Payroll Accru	
	Reg. Councillor Jackson	010016	7015		1/5/2023	414.96	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		1/5/2023	24.90	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		1/19/2023	784.47	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		1/19/2023	47.07	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		2/2/2023	780.52	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		2/2/2023	46.83	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		2/16/2023	510.34	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		2/16/2023	30.62	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		3/2/2023	1,056.70	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		3/2/2023	63.40	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		3/16/2023	840.56	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		3/16/2023	50.43	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		3/30/2023	660.44	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		3/30/2023	39.63	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		4/13/2023	660.44	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		4/13/2023	39.62	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		4/27/2023	600.40	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		4/27/2023	36.02	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		5/11/2023	2,727.71	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		5/11/2023	163.66	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		5/25/2023	993.66	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		5/25/2023	59.62	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		5/31/2023	2,099.86	JV23-112 Jan-May FT/PT Trnsfrs	Jan-Apr 2023 PT	
	Reg. Councillor Jackson	010016	7015		6/8/2023	1,501.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		6/8/2023	90.06	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		6/22/2023	1,621.08	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		6/22/2023	97.26	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		7/6/2023	1,296.86	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		7/6/2023	77.81	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		7/20/2023	1,020.68	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		7/20/2023	61.24	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		8/3/2023	1,561.04	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		8/3/2023	93.66	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		8/17/2023	900.60	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		8/17/2023	54.04	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		8/31/2023	840.56	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		8/31/2023	50.43	Actual Burden Journal Entries		
						21,734.26			

City of Vaughan
Detailed Council Expenditure Transactions Report
For the Period ending Aug 31, 2023.
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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
7017--Benefits									
	Reg. Councillor Jackson	010016	7017		1/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		1/31/2023	2,266.48	JV23-016 Jan'23 MOC Benefits	Jan 2023 Benefits	
	Reg. Councillor Jackson	010016	7017		1/31/2023	39.12	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		2/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		2/28/2023	-2,266.48	JV23-027 To reverse JV23-016	Jan 2023 JV23-016 reversed	
	Reg. Councillor Jackson	010016	7017		2/28/2023	4,536.56	JV23-034 Jan-Feb'23 MOCBenefit	Jan-Feb 28/23 Benefits	
	Reg. Councillor Jackson	010016	7017		2/28/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		3/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		3/31/2023	2,270.08	JV23-065 Mar'23 MOC Benefits	Mar 2023 Benefits	
	Reg. Councillor Jackson	010016	7017		3/31/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		4/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		4/30/2023	2,270.08	JV23-087 Apr'23 MOC Benefits	Apr 2023 Benefits	
	Reg. Councillor Jackson	010016	7017		4/30/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		5/15/2023	78.25	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		5/31/2023	-9,478.25	JV23-111 MOC Benefit transfers	Jan-Apr'23 Benefits to Obj7029	
	Reg. Councillor Jackson	010016	7017		5/31/2023	10,721.71	JV23-114 Jan-Apr'23 Benefit	Jan-Apr'23 Benefits	
	Reg. Councillor Jackson	010016	7017		5/31/2023	2,406.88	JV23-117 May'23 MOC Office Ben	May'23 MOC Office Benefits	
	Reg. Councillor Jackson	010016	7017		5/31/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		6/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		6/30/2023	2,594.60	JV23-136 Jun'23 MOC Office Ben	Jun'23 MOC Office FT Bens	
	Reg. Councillor Jackson	010016	7017		6/30/2023	83.49	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		7/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		7/31/2023	2,594.60	JV23-178 Jul'23 MOC Office Ben	Jul'23 MOC Office FT Bens	
	Reg. Councillor Jackson	010016	7017		7/31/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		8/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		8/31/2023	3,891.90	JV23-205 Aug'23 MOC Office Ben	Aug'23 MOC Office FT Bens	
	Reg. Councillor Jackson	010016	7017		8/31/2023	35.52	Actual Burden Journal Entries		
						22,470.78			
7018--Benefits - Part time									
	Reg. Councillor Jackson	010016	7018		1/31/2023	34.01	JV23-016 Jan'23 MOC Benefits	Jan 2023 Benefits	
	Reg. Councillor Jackson	010016	7018		2/28/2023	-34.01	JV23-027 To reverse JV23-016	Jan 2023 JV23-016 reversed	
	Reg. Councillor Jackson	010016	7018		2/28/2023	294.60	JV23-034 Jan-Feb'23 MOCBenefit	Jan-Feb 28/23 Benefits	
	Reg. Councillor Jackson	010016	7018		3/31/2023	336.18	JV23-065 Mar'23 MOC Benefits	Mar 2023 Benefits	
	Reg. Councillor Jackson	010016	7018		4/30/2023	165.73	JV23-087 Apr'23 MOC Benefits	Apr 2023 Benefits	
	Reg. Councillor Jackson	010016	7018		5/31/2023	749.51	JV23-118 MOC Offices PTBen	May'23 MOC PT Benefits	
	Reg. Councillor Jackson	010016	7018		6/30/2023	410.37	JV23-136 Jun'23 MOC Office Ben	Jun'23 MOC Office PT Bens	
	Reg. Councillor Jackson	010016	7018		7/31/2023	304.62	JV23-178 Jul'23 MOC Office Ben	Jul'23 MOC Office PT Bens	
	Reg. Councillor Jackson	010016	7018		8/31/2023	434.04	JV23-205 Aug'23 MOC Office Ben	Aug'23 MOC Office PT Bens	
						2,695.05			
7029--Council Benefits									
	Reg. Councillor Jackson	010016	7029		5/31/2023	9,478.25	JV23-111 MOC Benefit transfers	Jan-Apr'23 Benefits	
	Reg. Councillor Jackson	010016	7029		5/31/2023	2,227.35	JV23-113 May'23 MOC Benefits	May 2023 MOC Benefits	
	Reg. Councillor Jackson	010016	7029		6/30/2023	2,341.12	JV23-132 Jun 2023 MOC Benefits	Jun 2023 MOC Benefits	
	Reg. Councillor Jackson	010016	7029		7/31/2023	2,341.12	JV23-176 Jul 2023 MOC Benefits	July 2023 MOC Benefits	
	Reg. Councillor Jackson	010016	7029		8/31/2023	2,341.12	JV23-203 Aug 2023 MOC Benefits	Aug 2023 MOC Benefits	
						18,728.96			
7030--Council Remuneration									
	Reg. Councillor Jackson	010016	7030		1/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		1/31/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		2/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		2/28/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		3/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		3/31/2023	3,991.00	Payroll Labor Distribution		

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Reg. Councillor Jackson	010016	7030		4/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		4/30/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		5/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		5/31/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		6/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		6/30/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		7/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		7/31/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		8/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		8/31/2023	3,991.00	Payroll Labor Distribution		
						63,856.00			
7100--Mileage									
	Reg. Councillor Jackson	010016	7100		1/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		2/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		3/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		4/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		5/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		6/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		6/30/2023	126.46	CRAMAROSSA, GIUSEPPA (JOSIE)		06282023
	Reg. Councillor Jackson	010016	7100		7/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		8/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		8/31/2023	47.37	CRAMAROSSA, GIUSEPPA (JOSIE)		07282023
	Reg. Councillor Jackson	010016	7100		8/31/2023	38.45	CRAMAROSSA, GIUSEPPA (JOSIE)		08272023
						8,212.28			
7110-01-General Dept. Meals									
	Reg. Councillor Jackson	010016	7110	01	7/27/2023	144.45	US Bank (Canada)	ICHIKI JAPANESE & THAI CU	JUN28-JUL27/2023
						144.45			
7112-01-Airfare Charges									
	Reg. Councillor Jackson	010016	7112	01	3/31/2023	586.39	US Bank (Canada)	AIR CAN* 0142168448287	FEB'28-MAR'27/2023
	Reg. Councillor Jackson	010016	7112	01	4/18/2023	-586.39	York Region Refund Expenses I	York Region refund exps	
	Reg. Councillor Jackson	010016	7112	01	4/18/2023	-187.24	York Region Refund Expenses I	York Region refund exps	
	Reg. Councillor Jackson	010016	7112	01	4/30/2023	187.24	US Bank (Canada)	AIR CAN* 0142170698428	MARCH 28- APRIL 27/23
	Reg. Councillor Jackson	010016	7112	01	6/27/2023	1,237.20	US Bank (Canada)	AIR CAN* 0142174822833	MAY30-JUN27/2023
	Reg. Councillor Jackson	010016	7112	01	8/1/2023	-1,373.85	DM Jackson CAPG Airfare Exp 23	DMJacksonCAPGAirfareExp23	
	Reg. Councillor Jackson	010016	7112	01	8/31/2023	-1,237.20	JV23-201 DM LJ CAPG HST adj'd	CAPG Airfare-adj'd HST N&L	
	Reg. Councillor Jackson	010016	7112	01	8/31/2023	1,373.85	JV23-201 DM LJ CAPG HST adj'd	CAPG Airfare -St John's N&L	
						0.00			
7112-02-Accommodations									
	Reg. Councillor Jackson	010016	7112	02	8/31/2023	-736.21	JV23-188 CAPG HST adj'd- N&L	CAPG Hotel Accom-adj'd HST	
	Reg. Councillor Jackson	010016	7112	02	8/31/2023	817.53	JV23-188 CAPG HST adj'd- N&L	CAPG Hotel -St John's N&L -LJ	
	Reg. Councillor Jackson	010016	7112	02	8/31/2023	736.21	US Bank (Canada)	DELTA BY MARRIOTT ST.	JULY 28-AUG 28,2023
						817.53			
7122-01-Cellular Line Charges									
	Reg. Councillor Jackson	010016	7122	01	1/17/2023	4.83	Bell Mobility (Mayor & Council	LJ-JANUARY 2023	533785989/01/23
	Reg. Councillor Jackson	010016	7122	01	1/17/2023	30.37	Bell Mobility (Mayor & Council	JC-JANUARY 2023	533785989/01/23
	Reg. Councillor Jackson	010016	7122	01	1/17/2023	19.39	Bell Mobility (Mayor & Council	NM-JANUARY 2023	533785989/01/23
	Reg. Councillor Jackson	010016	7122	01	2/9/2023	4.83	Bell Mobility (Mayor & Council	LJ-FEB 2023	533785989/02/23
	Reg. Councillor Jackson	010016	7122	01	2/9/2023	19.39	Bell Mobility (Mayor & Council	JC-FEB 2023	533785989/02/23
	Reg. Councillor Jackson	010016	7122	01	2/9/2023	19.39	Bell Mobility (Mayor & Council	NM-FEB 2023	533785989/02/23
	Reg. Councillor Jackson	010016	7122	01	3/13/2023	4.83	Bell Mobility (Mayor & Council	LJ-MARCH 2023	533785989/03/23
	Reg. Councillor Jackson	010016	7122	01	3/13/2023	19.39	Bell Mobility (Mayor & Council	JC-MARCH 2023	533785989/03/23
	Reg. Councillor Jackson	010016	7122	01	3/13/2023	19.39	Bell Mobility (Mayor & Council	NM-MARCH 2023	533785989/03/23
	Reg. Councillor Jackson	010016	7122	01	4/17/2023	4.83	Bell Mobility (Mayor & Council	LJ-April 1, 2023	533785989/04/23

City of Vaughan
 Detailed Council Expenditure Transactions Report
 For the Period ending Aug 31, 2023.

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Reg. Councillor Jackson	010016	7220	03	1/31/2023	4.11	JV23-002 Jan'23 Mailrm/Post	JAN 2023 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	2/28/2023	47.61	JV23-020 Feb'23 Mailrm/Post	FEB 2023 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	3/31/2023	1.19	JV23-040 Mar'23 Mailrm/Post	MAR 2023 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	5/31/2023	0.09	JV23-095 May'23 Mailrm/Post	MAY 2023 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	6/30/2023	0.28	JV23-125 Jun'23 Mailrm/Post	June 2023 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	7/31/2023	0.63	JV23-164 Jul'23 Mailrm/Post	July 2023 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	8/31/2023	0.54	JV23-184 Aug'23 Mailrm/Post	August 2023 Copier Charges	
						54.45			
7225-02-Council Postage									
	Reg. Councillor Jackson	010016	7225	02	1/31/2023	3.78	JV23-002 Jan'23 Mailrm/Post	JAN 2023 Mailroom Postage	
	Reg. Councillor Jackson	010016	7225	02	3/31/2023	0.92	JV23-040 Mar'23 Mailrm/Post	MAR 2023 Mailroom Postage	
						4.70			
7227--Community Event Tickets									
	Reg. Councillor Jackson	010016	7227		1/17/2023	125.00	Vietnamese Association of Vaug	Vietnamese Assoc.Dinner	01112023
	Reg. Councillor Jackson	010016	7227		1/31/2023	300.00	Clarico Place of York Region I	2 tickets to gala	01302023
	Reg. Councillor Jackson	010016	7227		2/28/2023	165.24	US Bank (Canada)	NBX*SARA ELIZABETH CEN	JAN 28-FEB 27/2023
	Reg. Councillor Jackson	010016	7227		3/6/2023	200.00	VPFFA Benevolent	VPFFA Benevolent Fundraiser'23	JACKSON '23
	Reg. Councillor Jackson	010016	7227		3/31/2023	180.11	US Bank (Canada)	CANADAHELPS *EVENT	FEB'28-MAR'27/2023
	Reg. Councillor Jackson	010016	7227		4/30/2023	200.00	US Bank (Canada)	WAVES OF CHANGES	MARCH 28- APRIL 27/23
	Reg. Councillor Jackson	010016	7227		6/22/2023	160.00	Vaughan in Motion for Cancer C	dinner	062023
	Reg. Councillor Jackson	010016	7227		8/31/2023	300.00	US Bank (Canada)	MOVING FORWARD	JULY 28-AUG 28,2023
	Reg. Councillor Jackson	010016	7227		8/31/2023	400.00	US Bank (Canada)	HATS OFF 2 KIDZ	JULY 28-AUG 28,2023
						2,030.35			
						214,002.00			