



**Mayor and Members of Council**  
**Expenditure Statement**

**2014**

For the period ending:  
January 1, 2014 to December 31, 2014

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Mayor and Members of Council  
January 1, 2014 to December 31, 2014

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# EXPENDITURE SUMMARY BY WARD

## Actual to Budget Comparison

January 1, 2014 to December 31, 2014

	YTD ACTUAL	ANNUAL BUDGET	VARIANCE	% USE OF BUDGET
<b>Mayor McCallion</b>	40,451.08	47,483.26	7,032.18	85.2%
<b>Mayor Crombie</b>	5,360.52	5,566.66	206.14	96.3%

	YTD ACTUAL	ANNUAL BUDGET *	VARIANCE	% USE OF BUDGET
<b>Ward 1 - Councillor Tovey</b>	7,779.41	27,200.00	19,420.59	28.6%
<b>Ward 2 - Councillor Mullin</b>	12,842.27	24,566.63	11,724.36	52.3%
<b>Ward 2 - Councillor Ras</b>	258.92	4,233.33	3,974.41	6.1%
<b>Ward 3 - Councillor Fonseca</b>	19,392.28	28,700.00	9,307.72	67.6%
<b>Ward 4 - Councillor Dale</b>	12,589.57	27,316.67	14,727.10	46.1%
<b>Ward 5 - Councillor Crombie</b>	19,517.13	27,041.63	7,524.50	72.2%
<b>Ward 5 - Councillor Parrish</b>	4,085.44	4,458.33	372.89	91.6%
<b>Ward 6 - Councillor Starr</b>	23,779.03	28,900.00	5,120.97	82.3%
<b>Ward 7 - Councillor Iannicca</b>	27,445.20	32,300.00	4,854.80	85.0%
<b>Ward 8 - Councillor Katie Mahoney</b>	8,638.86	26,583.26	17,944.40	32.5%
<b>Ward 8 - Councillor Matt Mahoney</b>	377.08	4,416.66	4,039.58	8.5%
<b>Ward 9 - Councillor Saito</b>	23,143.03	27,900.00	4,756.97	82.9%
<b>Ward 10 - Councillor McFadden</b>	27,700.00	27,700.00	0.00	100.0%
<b>Ward 11 - Councillor Carlson</b>	19,917.30	27,000.00	7,082.70	73.8%

	YTD ACTUAL	ANNUAL BUDGET	VARIANCE	% USE OF BUDGET
<b>Total - Councillors</b>	207,465.52	318,316.51	110,850.99	65.2%

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS</b>		
		715101 TOTAL:	0.00
		2014 BUDGET:	641.63
		BALANCE:	641.63
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
	Globe and Mail subscription	JAN	37.81
	Canadian Business and Macleans		5.10
	Toronto Star		6.32
	Globe and Mail subscription	FEB	49.86
	Canadian Business and Macleans		5.10
	Toronto Star		11.69
	Globe and Mail subscription	MAR	37.83
	Canadian Business and Macleans		5.10
	Globe and Mail subscription	APR	37.81
	Canadian Business and Macleans		5.10
	Globe and Mail subscription	MAY	37.81
	Canadian Business and Macleans		5.10
	Toronto Star		11.69
	Globe and Mail subscription	JUN	37.81
	Canadian Business and Macleans		5.10
	Toronto Star		11.69
	Globe and Mail subscription	JUL	37.82
	Canadian Business and Macleans		5.10
	Toronto Star		23.37
	Globe and Mail subscription	AUG	37.81
	Canadian Business and Macleans		5.10
	Toronto Star		11.69
	Globe and Mail subscription	SEP	37.81
	Toronto Star		11.69
	Globe and Mail subscription	OCT	37.82
	Toronto Star		11.69
	Globe and Mail subscription	NOV	15.29
	Canadian Business and Macleans		5.10
		715102 TOTAL:	551.21
		2014 BUDGET:	0.00
		BALANCE:	(551.21)
<b>715201</b>	<b>POSTAGE</b>		
	Postage	JAN	40.47
	Postage	FEB	21.39
	Postage	MAR	67.63
	Postage	APR	43.50
	Courier		18.32
	Postage	MAY	55.50
	Postage	JUN	79.33
	Postage	JUL	33.65
	Postage	AUG	32.95
	Postage	SEP	56.75

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
	Postage	OCT	38.14
	Postage	NOV	433.64
		715201 TOTAL:	921.27
		2014 BUDGET:	2,016.63
		BALANCE:	1,095.36

<b>715206</b>	<b>TELEPHONE / MOBILE DEVICES</b>		
	Bell Canada - home fax		30.82
	Rogers iPad	DEC	34.41
	Bell Mobility - Blackberry	JAN	78.06
	Bell Canada - home fax		30.82
	Bell Internet		43.45
	Rogers iPad		34.41
	Bell Mobility - Blackberry	FEB	66.34
	Bell Canada - home fax		30.78
	Bell Internet		43.46
	Rogers iPad		34.41
	Bell Mobility - Blackberry	MAR	74.62
	Bell Canada - home fax		30.81
	Bell Internet		43.46
	Rogers iPad		34.41
	Bell Mobility - Blackberry	APR	63.46
	Bell Canada - home fax		30.81
	Bell Internet		44.92
	Rogers iPad		34.41
	Bell Mobility - Blackberry	MAY	59.13
	Bell Canada - home fax		31.45
	Rogers Internet		44.92
	Rogers iPad		34.41
	Bell Mobility - Blackberry	JUN	60.12
	Bell Canada - home fax		31.19
	Rogers Internet		44.92
	Rogers iPad		34.41
	Bell Mobility - Blackberry	JUL	66.26
	Bell Canada - home fax		31.19
	Rogers Internet		44.92
	Rogers iPad		34.41
	Bell Mobility - Blackberry	AUG	59.38
	Bell Canada - home fax		31.19
	Rogers Internet		44.92
	Rogers iPad		34.41
	Bell Mobility - Blackberry	SEP	60.93
	Rogers Internet		44.92
	Bell Canada - home fax		31.19
	Rogers iPad		34.41
	Bell Mobility - Blackberry	OCT	62.12
	Bell Canada - home fax		30.82
	Rogers iPad		34.41
	Bell Mobility - Blackberry	NOV	107.59

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Bell Canada - home fax		34.81
	Rogers iPad		8.66
		715206 TOTAL:	1,890.13
		2014 BUDGET:	1,650.00
		BALANCE:	(240.13)
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
	Parking	JAN	13.50
	Parking	JUN	29.27
	Parking	NOV	5.40
		715304 TOTAL:	48.17
		2014 BUDGET:	0.00
		BALANCE:	(48.17)
<b>715310</b>	<b>VEHICLE SUPPLIES GENERAL</b>		
	Fuel Purchases	JAN	58.73
	Fuel Purchases	FEB	123.52
	Fuel Purchases	MAR	121.41
	Fuel Purchases	APR	67.97
	Fuel Purchases	MAY	82.28
	Fuel Purchases	JUN	63.33
	Fuel Purchases	JUL	99.70
	Fuel Purchases	SEP	61.36
	Fuel Purchases	NOV	326.53
		715310 TOTAL:	1,004.83
		2014 BUDGET:	2,658.26
		BALANCE:	1,653.43
<b>715350</b>	<b>VEHICLE LEASE</b>		
	Lease	JAN	866.27
	2013 Auto Lease Taxable Benefits - HST		122.74
	Lease	FEB	866.27
	Lease	MAR	866.27
	Lease	APR	866.27
	Lease	MAY	866.27
	Lease	JUN	866.27
	Lease	JUL	866.27
	Lease	AUG	866.27
	Lease	SEP	866.27
	Lease	OCT	866.27
	Lease	NOV	866.27
		715350 TOTAL:	9,651.71
		2014 BUDGET:	8,250.00
		BALANCE:	(1,401.71)
<b>715352</b>	<b>VEHICLE SUPPLIES</b>		
	Car wash	MAR	32.76
	Car wash	APR	51.96

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
	Car wash	JUL	25.98
		715352 TOTAL:	110.70
		2014 BUDGET:	458.26
		BALANCE:	347.56

<b>715355</b>	<b>VEHICLE MAINTENANCE OTHER</b>		
	Hydro for vehicle	JAN	17.88
	Hydro for vehicle	FEB	75.86
	Tire balancing	JUN	25.44
	Service Centre	JUL	241.99
	Hydro for vehicle	AUG	137.29
	Service Centre	SEP	25.98
	Hydro for vehicle	OCT	100.77
	Hydro for vehicle	NOV	99.04
		715355 TOTAL:	724.25
		2014 BUDGET:	1,741.63
		BALANCE:	1,017.38

<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
	407 ETR	JAN	20.95
	407 ETR	FEB	3.31
	407 ETR	MAR	3.46
	407 ETR	APR	3.46
	407 ETR	MAY	28.20
	On-Star renewal	JUN	56.49
	407 ETR		3.46
	407 ETR	JUL	3.46
	407 ETR	AUG	5.29
	407 ETR	SEP	16.44
	407 ETR	OCT	3.46
	407 ETR	NOV	3.46
		715390 TOTAL:	151.44
		2014 BUDGET:	0.00
		BALANCE:	(151.44)

<b>LICENSING &amp; INSURANCE</b>			
	License plate renewal	JAN	90.00
	Insurance		144.00
		TOTAL:	234.00

<b>715511</b>	<b>EQUIPMENT RENTAL/LEASE</b>		
	RICOH - copier rental	JAN	21.63
	RICOH - copier rental	FEB	34.16
	RICOH - copier rental	MAR	54.16
	RICOH - copier rental	APR	45.50
	RICOH - copier rental	MAY	47.08
	RICOH - copier rental	JUN	55.60
	RICOH - copier rental	JUL	41.03
	RICOH - copier rental	AUG	44.51

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
	RICOH - copier rental	SEP	34.39
	RICOH - copier rental	OCT	23.58
	RICOH - copier rental	NOV	33.68
		715511 TOTAL:	435.32
		2014 BUDGET:	1,375.00
		BALANCE:	939.68
<b>715522</b>	<b>EQUIPMENT/FURNITURE PURCHASES</b>		
		715522 TOTAL:	0.00
		2014 BUDGET:	641.63
		BALANCE:	641.63
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00
		2014 BUDGET:	458.26
		BALANCE:	458.26
<b>715601</b>	<b>PROFESSIONAL SERVICES</b>		
	Limo and taxi services	JAN	293.26
	Limo and taxi services	FEB	51.87
	Limo and taxi services	MAR	215.77
	Limo and taxi services	APR	104.14
	Limo and taxi services	MAY	36.93
	Limo and taxi services	JUN	149.17
	Limo and taxi services	SEP	54.62
	Limo and taxi services	OCT	166.96
	Limo and taxi services	NOV	249.13
		715601 TOTAL:	1,321.85
		2014 BUDGET:	916.63
		BALANCE:	(405.22)
<b>715785</b>	<b>GIFTS AND AWARDS</b>		
	Souvenirs	APR	7.38
	Souvenirs	SEP	47.01
	Souvenirs	NOV	255.00
		715785 TOTAL:	309.39
		2014 BUDGET:	916.63
		BALANCE:	607.24
<b>715801</b>	<b>OPERATING MATERIALS AND EXPENSES</b>		
	Ink pads		37.45
		715801 TOTAL:	37.45
		2014 BUDGET:	733.26
		BALANCE:	695.81
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Office Supplies	JAN	482.29



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
	Office Supplies	FEB	250.60
	Office Supplies	MAR	153.42
	Office Supplies	APR	646.85
	Office Supplies	MAY	293.46
	Office Supplies	JUN	17.27
	Office Supplies	JUL	95.60
	Office Supplies	AUG	163.76
	Office Supplies	SEP	90.68
	Office Supplies	OCT	192.07
	Office Supplies	NOV	213.32
		715810 TOTAL:	2,599.32
		2014 BUDGET:	3,208.26
		BALANCE:	608.94
<b>715840</b>	<b>OTHER BUSINESS EXPENSES</b>		
	Room rental and luncheon - Brae Ben Highlands Dining Room	JUN	2,851.99
		715840 TOTAL:	2,851.99
		2014 BUDGET:	1,833.26
		BALANCE:	(1,018.73)
<b>715841</b>	<b>CONFERENCES</b>		
	Big City Mayors' Caucus	FEB	466.58
	Federation of Canadian Municipalities conference - cancellation fee	APR	392.50
	Biotechnology Industry Organization conference		3,187.60
	Summer Games Announcement event	AUG	922.86
	Association of Municipalities of Ontario conference		1,031.70
	Bold Vision conference	SEP	216.13
	International Economic Development Council Annual conference	OCT	2,443.66
	Reimbursement from Region of Peel		(1,305.91)
	First Global Summit Forum of Wellness and Nutrition Business		398.48
	Greater Toronto Marketing Alliance FDI Initiative		8,829.76
		715841 TOTAL:	16,583.36
		2014 BUDGET:	19,250.00
		BALANCE:	2,666.64
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Retirement gift	NOV	81.07
		715854 TOTAL:	81.07
		2014 BUDGET:	0.00
		BALANCE:	(81.07)
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Business meeting	MAY	43.18
	Business meeting		34.16
	Business meeting	JUN	38.39

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
	Business meeting	JUL	24.50
	Business meeting	AUG	24.97
	Tribute to Mayor Morrison, 1 ticket	SEP	40.00
	Business meeting	NOV	252.37
		715857 TOTAL:	457.57
		2014 BUDGET:	0.00
		BALANCE:	(457.57)

<b>715888</b>	<b>MISCELLANEOUS EXPENSES</b>		
	Floral expression	MAR	76.32
	Tough Times - Workplace Safety ad	MAY	54.58
	Tips - January to March		90.00
	Floral expression	JUN	113.00
	Tips -April to June		70.00
	Floral expression	SEP	62.15
	Tips - July to November	NOV	20.00
		715888 TOTAL:	486.05
		2014 BUDGET:	733.26
		BALANCE:	247.21

**MAYOR - SUMMARY OF EXPENSES**

YTD ACTUALS :	40,451.08
2014 BUDGET:	47,483.26
<b>YTD BALANCE :</b>	<b>7,032.18</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**December 1, 2014 to December 31, 2014**  
**Mayor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS</b>		
		715101 TOTAL:	0.00
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
		715102 TOTAL:	0.00
<b>715201</b>	<b>POSTAGE</b>		
	Postage	DEC	2,051.45
		715201 TOTAL:	2,051.45
<b>715206</b>	<b>TELEPHONE / MOBILE DEVICES</b>		
	Rogers iPhone	DEC	64.41
	Rogers iPad		8.66
		715206 TOTAL:	73.07
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
	Parking	DEC	6.45
		715304 TOTAL:	6.45
<b>715310</b>	<b>VEHICLE SUPPLIES GENERAL</b>		
		715310 TOTAL:	0.00
<b>715352</b>	<b>VEHICLE SUPPLIES</b>		
		715352 TOTAL:	0.00
<b>715355</b>	<b>VEHICLE MAINTENANCE OTHER</b>		
		715355 TOTAL:	0.00
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
		715390 TOTAL:	0.00
<b>715511</b>	<b>EQUIPMENT RENTAL/LEASE</b>		
	RICOH - copier rental	DEC	47.74
		715511 TOTAL:	47.74

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**December 1, 2014 to December 31, 2014**  
**Mayor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715522</b>	<b>EQUIPMENT/FURNITURE PURCHASES</b>		
	Office furniture		898.27
		715522 TOTAL:	898.27
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00
<b>715601</b>	<b>PROFESSIONAL SERVICES</b>		
		715601 TOTAL:	0.00
<b>715785</b>	<b>GIFTS AND AWARDS</b>		
		715785 TOTAL:	0.00
<b>715801</b>	<b>OPERATING MATERIALS AND EXPENSES</b>		
		715801 TOTAL:	0.00
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Printing - Christmas cards	DEC	682.75
	Office supplies		803.29
	Office stationery		515.00
		715810 TOTAL:	2,001.04
<b>715840</b>	<b>OTHER BUSINESS EXPENSES</b>		
		715840 TOTAL:	0.00
<b>715841</b>	<b>CONFERENCES</b>		
		715841 TOTAL:	0.00
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
		715854 TOTAL:	0.00
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Mayor's Christmas event, supplies	DEC	153.42
	Business meeting		102.98
	Business meeting		26.10
		715857 TOTAL:	282.50

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**December 1, 2014 to December 31, 2014**  
**Mayor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
<b>715888</b>	<b>MISCELLANEOUS EXPENSES</b>	
715888 TOTAL:		0.00

**MAYOR - SUMMARY OF EXPENSES**

YTD ACTUALS :	5,360.52
2014 BUDGET:	5,566.66
<b>YTD BALANCE :</b>	<b>206.14</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 1 - Councillor Tovey**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
		715101 TOTAL:	0.00
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
		715102 TOTAL:	0.00
<b>715103</b>	<b>CONFERENCES</b>		
	Great Lakes conference	MAR	1,356.21
	Association of Municipalities Ontario conference	AUG	1,454.64
		715103 TOTAL:	2,810.85
<b>715104</b>	<b>COURSES</b>		
		715104 TOTAL:	0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
		715201 TOTAL:	0.00
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	81.37
	Rogers iPad - Councillor		74.34
	Rogers Blackberry - Councillor	FEB	80.95
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	MAR	80.95
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	APR	82.20
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	MAY	82.36
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	JUN	83.20
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	JUL	84.03
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	AUG	82.95
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	SEP	105.34
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	OCT	125.89
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 422758		(160.30)
	Rogers Blackberry - Councillor	NOV	129.23
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	DEC	10.60
	Rogers iPad - Councillor		23.67
	Personal reimbursed, Councillor - receipt 425513		(163.41)
		715206 TOTAL:	1,147.47

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 1 - Councillor Tovey**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
<b>715222</b>	<b>COMMUNICATION</b>		
	Flyers for fun skate	JAN	83.34
	Postage	APR	1.15
	Postage	MAY	8.36
	Ad - Tough Times, Workplace Safety		54.58
	Ad - R. J. Entertainment, Port Credit Business Directory		401.95
	Ad - South Asian Weekender		63.58
	Postage	JUN	17.56
	Postage	JUL	1.90
	Postage	AUG	0.75
	Print requisition 182991 - Southside Shuffle		91.00
	Postage	SEP	1.15
	Print requisition 182992 - Mississauga Music Walk of Fame		109.00
	Postage	NOV	12.75
	715222 TOTAL:		847.07
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
	Parking	JUN	19.00
	Parking	SEP	45.00
	Parking	NOV	24.31
	715304 TOTAL:		88.31
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
	715390 TOTAL:		0.00
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Park rental - Memorial Park	MAR	290.55
	Room rental - Mississauga Seniors' Centre, Community meeting	JUN	161.00
	715405 TOTAL:		451.55
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	Megaphone	MAR	10.17
	iPad cover	DEC	30.52
	715522 TOTAL:		40.69
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	715531 TOTAL:		0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	FEB	90.72
	Souvenirs	MAR	16.64
	Souvenirs	APR	34.87
	Souvenirs	JUN	53.50
	Souvenirs	NOV	179.55
	715785 TOTAL:		375.28

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 1 - Councillor Tovey**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715810</b>	<b>OFFICE SUPPLIES</b>		
	Photocopies	FEB	25.08
	Office supplies	MAY	8.14
	Office supplies	JUN	28.64
	Office supplies	DEC	97.29
715810 TOTAL:			159.15

<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Staff appreciation	JAN	139.19
	Retirement gift	NOV	81.01
	Staff appreciation	DEC	229.96
715854 TOTAL:			450.16

<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Fundraiser - Mississauga Waterfront Festival, 1 ticket	FEB	94.64
	Community Fun Skate - cake		72.05
	Fundraiser - Credit Valley Conservation Authority	APR	150.00
	Community Living Mississauga - Mayor's Tribute dinner, 1 ticket		200.00
	Fundraiser - West Acres School - refreshments	MAY	48.00
	A Century of Heroism unveiling - supplies		15.47
	Community park clean-up - refreshments	JUN	1.69
	Canada Day event - supplies	JUL	23.88
	Mississauga Waterfront Festival - supplies		48.07
	Cooksville Creek clean-up - supplies	SEP	17.81
	Fundraiser - Doors Open Culture Days, entertainment fee		50.00
	Fundraiser - Doors Open Culture Days, St. Johns Ambulance fee		200.00
	Walk of Fame reception - refreshments		91.53
	Port Credit Lighthouse mugs, donated	NOV	100.00
	Donation - Ecosource - Green Change Champions event		15.00
	Donation - 2824 Royal Canadian, Doors Open event		200.00
	Business meeting	DEC	72.66
715857 TOTAL:			1,400.80

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Floral expression	FEB	8.08
715888 TOTAL:			8.08

**WARD 1 SUMMARY OF EXPENSES**

YTD ACTUALS:	7,779.41
2014 BUDGET:	27,200.00
YTD BALANCE:	19,420.59



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 2 - Councillor Mullin**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
		715101 TOTAL:	0.00
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
		715102 TOTAL:	0.00
<b>715103</b>	<b>CONFERENCES</b>		
		715103 TOTAL:	0.00
<b>715104</b>	<b>COURSES</b>		
		715104 TOTAL:	0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
	Newsletter	JUN	6,379.17
		715201 TOTAL:	6,379.17
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	120.89
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		63.86
	Bell Canada - home fax/modem		95.68
	Personal reimbursed - receipt 393634		(15.90)
	Rogers Blackberry - Councillor	FEB	146.57
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		63.86
	Bell Canada - home fax/modem		91.81
	Personal reimbursed - receipt 393636		(9.73)
	Rogers Blackberry - Councillor	MAR	52.05
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		65.76
	Bell Canada - home fax/modem		84.77
	Personal reimbursed - receipt 393642		(17.01)
	Rogers Blackberry - Councillor	APR	51.11
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		63.85
	Bell Canada - home fax/modem		106.19
	Rogers Blackberry - Councillor	MAY	52.05
	Rogers iPad - Councillor		82.52
	Bell Canada - home office		63.85
	Bell Canada - home fax/modem		99.23
	Rogers Blackberry - Councillor	JUN	160.31
	Rogers iPad - Councillor		51.93
	Bell Canada - home office		66.50
	Bell Canada - home fax/modem		96.42
	Personal reimbursed - receipt 393645		(15.00)
	Rogers Blackberry - Councillor	JUL	51.09
	Rogers iPad - Councillor		37.46

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 2 - Councillor Mullin**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Bell Canada - home office		65.89
	Bell Canada - home fax/modem		111.21
	Personal reimbursed - receipt 393647		(11.65)
	Rogers Blackberry - Councillor	AUG	71.67
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		65.89
	Bell Canada - home fax/modem		111.21
	Personal reimbursed - receipt 418923		(18.61)
	Rogers Blackberry - Councillor	SEP	61.97
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		65.89
	Bell Canada - home fax/modem		109.38
	Personal reimbursed - receipt 393653		(35.91)
	Rogers Blackberry - Councillor	OCT	59.96
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		146.81
	Bell Canada - home fax/modem		65.89
	Personal reimbursed - receipt 395656		(29.41)
	Rogers Blackberry - Councillor	NOV	51.52
	Rogers iPad - Councillor		45.53
	Personal reimbursed - receipt 395656		(39.12)
		715206 TOTAL:	2,870.46

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	10.05
	Home office - internet		51.84
	Postage	FEB	1.34
	Home office - internet		51.84
	Postage	MAR	5.64
	Home office - internet		51.84
	Postage	APR	20.40
	Home office - internet		51.84
	Postage	MAY	13.35
	Home office - internet		51.84
	Ad - Tough Times - Workplace Safety		54.58
	Postage	JUN	51.84
	Home office - internet		10.00
	Teraview electronic search		30.34
	Postage	JUL	14.15
	Home office - internet		52.45
	Postage	AUG	1.60
	Home office - internet		52.45
	Postage	SEP	5.95
	Home office - internet		52.45
	Postage	OCT	0.75
	Home office - internet		52.45
	Postage	NOV	6.05
	Home office - internet		52.45
		715222 TOTAL:	747.49

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 2 - Councillor Mullin**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
		715304 TOTAL:	0.00
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
	407 ETR	MAR	14.64
	407 ETR	APR	21.38
	407 ETR	MAY	3.46
	407 ETR	JUN	3.46
	407 ETR	JUL	38.63
	407 ETR	AUG	20.20
	407 ETR	SEP	3.46
	407 ETR	OCT	12.50
		715390 TOTAL:	117.73
<b>715405</b>	<b>BUILDING RENTAL</b>		
		715405 TOTAL:	0.00
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	Portable iPad keyboard	MAR	102.51
		715522 TOTAL:	102.51
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	JAN	128.49
	Souvenirs	MAY	195.73
	Souvenirs	AUG	158.54
	Souvenirs	SEP	142.49
	Souvenirs	NOV	51.90
		715785 TOTAL:	677.15
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	MAY	0.48
	Photocopies	JUN	0.24
	Photocopies	OCT	5.84
		715810 TOTAL:	6.56
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Staff appreciation	NOV	229.96
		715854 TOTAL:	229.96
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Retirement, 1 ticket	JAN	30.00
	Fundraiser - Friends of the Museum, Starlight and Candlelight Gala, 1 ticket		150.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 2 - Councillor Mullin**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Fundraiser - Full Circle Sponsor a Child, 1 ticket		105.09
	Business meeting - Clarkson Business Improvement Association	FEB	48.49
	Community Living Mississauga - Mayor's Tribute dinner, 1 ticket		200.00
	Mississauga Arts Council MARTY Awards, 1 ticket	MAY	25.00
	Fundraiser - Knights Table, 1 ticket donated to volunteer		125.00
	Sponsorship - Mississauga Dragon Boat Festival		100.00
	Business meeting		31.34
	Business meeting	JUL	13.88
	Sponsorship - 2014 Star of Mississauga South Awards		100.00
	Mississauga Board of Trade - Mayor's Tribute, 1 ticket		76.54
	Business meeting	SEP	108.05
	Business meeting	NOV	74.55
	Business meeting		202.15
	Business meeting		63.07
<b>715857 TOTAL:</b>			<b>1,453.16</b>

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Floral expression	FEB	8.08
	Donation - Clarkson Community at Peace - Healthy Initiatives Program		250.00
<b>715888 TOTAL:</b>			<b>258.08</b>

**WARD 2 SUMMARY OF EXPENSES**

YTD ACTUALS:	12,842.27
2014 BUDGET:	24,566.63
YTD BALANCE:	11,724.36

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**December 1, 2014 to December 31, 2014**  
**Ward 2 - Councillor Ras**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>	
	715101 TOTAL:	0.00
<b>715102</b>	<b>SUBSCRIPTIONS</b>	
	715102 TOTAL:	0.00
<b>715103</b>	<b>CONFERENCES</b>	
	715103 TOTAL:	0.00
<b>715104</b>	<b>COURSES</b>	
	715104 TOTAL:	0.00
<b>715201</b>	<b>NEWSLETTERS</b>	
	715201 TOTAL:	0.00
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>	
	Rogers Blackberry - Councillor	DEC 21.43
	715206 TOTAL:	21.43
<b>715222</b>	<b>COMMUNICATIONS</b>	
	Postage	DEC 1.50
	715222 TOTAL:	1.50
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>	
	715304 TOTAL:	0.00
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>	
	715390 TOTAL:	0.00
<b>715405</b>	<b>BUILDING RENTAL</b>	
	715405 TOTAL:	0.00
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>	
	iPad cover	DEC 71.99
	715522 TOTAL:	71.99
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>	
	715531 TOTAL:	0.00
<b>715785</b>	<b>SOUVENIRS</b>	
	715785 TOTAL:	0.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**December 1, 2014 to December 31, 2014**  
**Ward 2 - Councillor Ras**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Office stationery	DEC	64.00
	715810 TOTAL:		64.00
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	715854 TOTAL:		0.00
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Leash Free calendars	DEC	100.00
	715857 TOTAL:		100.00
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	715888 TOTAL:		0.00

**WARD 2 SUMMARY OF EXPENSES**

YTD ACTUALS:	258.92
2014 BUDGET:	4,233.33
<b>YTD BALANCE:</b>	<b>3,974.41</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 3 - Councillor Fonseca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
	Multi-Cultural Inter-Agency Group of Peel	JAN	25.00
	Canadian Federation of Business and Professional Women	FEB	125.00
	715101 TOTAL:		150.00
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
	715102 TOTAL:		0.00
<b>715103</b>	<b>CONFERENCES</b>		
	715103 TOTAL:		0.00
<b>715104</b>	<b>COURSES</b>		
	715104 TOTAL:		0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
	Newsletter	JUN	8,408.19
	715201 TOTAL:		8,408.19
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	252.88
	Bell Canada home office		138.86
	EA difference above basic		0.83
	Rogers Blackberry - Support Staff		51.36
	Personal reimbursed, Support Staff - receipt 389330		(10.72)
	Rogers Blackberry - Councillor	FEB	122.25
	Rogers Blackberry - Support Staff		50.52
	Personal reimbursed, Support Staff - receipt 389330		(7.12)
	Rogers Blackberry - Councillor	MAR	106.39
	Personal reimbursed, Councillor - receipt 389337		(118.14)
	Rogers Blackberry - Support Staff		51.65
	Rogers Blackberry - Councillor	APR	169.74
	Personal reimbursed, Councillor - receipt 389338		(188.49)
	Rogers Blackberry - Support Staff		50.42
	Personal reimbursed, Support Staff - receipt 389334		(1.20)
	EA difference above basic		0.96
	Rogers Blackberry - Councillor	MAY	110.77
	Rogers Blackberry - Support Staff		50.75
	Personal reimbursed, Support Staff		(0.40)
	Personal reimbursed, Councillor - receipt 389343		(123.00)
	Rogers Blackberry - Councillor	JUN	147.14
	Rogers Blackberry - Support Staff		52.12
	EA difference above basic		7.45
	Personal reimbursed, Support Staff - receipt 389342		(1.12)
	Personal reimbursed, Councillor - receipt 389341		(163.39)

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 3 - Councillor Fonseca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Rogers Blackberry - Councillor	JUL	125.22
	Rogers Blackberry - Support Staff		50.83
	EA difference above basic		16.56
	Personal reimbursed, Councillor - receipt 389348		(139.05)
	Rogers Blackberry - Councillor	AUG	141.41
	Rogers Blackberry - Support Staff		53.29
	EA difference above basic		7.99
	Personal reimbursed, Support Staff - receipt 389351		(1.12)
	Personal reimbursed, Councillor - receipt 389350		(157.03)
	Rogers Blackberry - Councillor	SEP	107.77
	Rogers Blackberry - Support Staff		50.42
	Personal reimbursed, Councillor - receipt 389353		(119.67)
	Rogers Blackberry - Councillor	OCT	167.85
	Rogers Blackberry - Support Staff		50.93
	EA difference above basic		10.61
	Personal reimbursed, Councillor - receipt 389357		(186.39)
	Rogers Blackberry - Councillor	NOV	146.02
	Rogers Blackberry - Support Staff		52.97
	Personal reimbursed, Councillor - receipt 389358		(174.36)
	EA difference above basic		22.09
	Rogers Blackberry - Councillor	DEC	288.51
	Rogers Blackberry - Support Staff		297.69
	715206 TOTAL:		1,563.05

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	29.63
	Home office - internet		48.07
	Personal reimbursement - internet		(31.47)
	Postage	FEB	139.94
	Home office - internet		48.07
	Personal reimbursement - internet		(31.47)
	Print requisition 186229 - Community Skate flyer		140.00
	Print requisition 186230 - Audubon Blvd. letter		147.00
	Postage	MAR	0.63
	Ad - Rockwood Homeowners' Association, Spring Issue		295.00
	Postage	APR	16.80
	Postage	MAY	31.15
	Ad - Rockwood Homeowners' Association, Spring Issue		295.00
	Ad - Tough Times - Workplace Safety		54.58
	Ad - South Asian Weekender		63.60
	Print requisition 186231 - Barbeque poster		145.00
	Postage	JUN	37.25
	Ad - Community meeting		457.92
	Mobile sign		219.80
	Postage	JUL	74.24
	Postage	AUG	16.80



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 3 - Councillor Fonseca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Ad - Blueguia Portuguese directory		457.92
	Web hosting		142.46
	Postage	SEP	18.26
	Postage	OCT	31.40
	Postage		45.80
	Ad - Rockwood Homeowners' Association, Winter Issue	NOV	295.00
	Print requisition 186237 - Official Plan amendment		75.00
	Web hosting		23.19
	Postage	DEC	1.60
	Print requisition 186238 - Family Skate flyer		163.00
	Web hosting		23.87
	Ad - Senso magazine, Christmas greetings		169.60
	715222 TOTAL:		3,644.64
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
	715304 TOTAL:		0.00
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
	715390 TOTAL:		0.00
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Park Rental - Applewood Heights, Community event	JUN	420.50
	Room Rental - Westminster Church, public meeting	NOV	250.00
	715405 TOTAL:		670.50
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	iPhone accessory	DEC	137.34
	715522 TOTAL:		137.34
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	715531 TOTAL:		0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	JAN	589.79
	Souvenirs	FEB	49.15
	Souvenirs	APR	90.72
	Souvenirs	MAY	45.36
	Souvenirs	JUL	60.48
	Souvenirs	SEP	17.39
	Souvenirs	NOV	53.26
	715785 TOTAL:		906.15
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	2.68
	Photocopies	FEB	4.08

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 3 - Councillor Fonseca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Photocopies	MAR	0.20
	Photocopies	APR	1.16
	Photocopies	MAY	5.32
	Photocopies	JUN	1.20
	Photocopies	JUL	21.20
	Photocopies	AUG	19.20
	Photocopies	SEP	5.44
	Photocopies	OCT	3.20
	Office supplies	NOV	193.90
	Office supplies	DEC	286.00
		715810 TOTAL:	543.58
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Staff appreciation	FEB	76.18
	Staff appreciation	MAR	123.50
	Staff appreciation	APR	101.00
	Staff appreciation	MAY	101.00
	Staff appreciation	JUN	208.40
	Staff appreciation		101.00
	Retirement gift	NOV	81.05
	Staff appreciation	DEC	229.96
		715854 TOTAL:	1,022.09
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Community Skate - refreshments	JAN	152.55
	Fundraiser - Develop Assist Mentor Youth	FEB	25.00
	Our Place Peel - toques donated		150.00
	Leash Free Mississauga - calendars		150.00
	Mayor Hazel McCallion tribute dinner, 1 ticket	MAR	150.00
	Community Steelheads event - supplies		440.42
	Safe City Mississauga - Justice luncheon, 1 ticket		87.51
	Sponsorship - Carassauga Ukrainian Pavillion		500.00
	Art Gallery Mississauga Auction, 1 ticket	MAY	67.54
	Traffic Safety Council - recognition plaque		71.18
	Donation - Child's Voice Foundation		15.00
	Mississauga Sports Award, 1 ticket	JUN	75.00
	Community Barbeque - prizes donated		362.90
	Swim/Ice complimentary passes		10.00
	Business meeting	NOV	13.50
	Business meeting		13.50
	Donation - Vita Centre, diapers		33.08
	Donation - Studio 89, diapers		21.48
		715857 TOTAL:	2,338.66

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 3 - Councillor Fonseca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Floral expression	FEB	8.08
	715888 TOTAL:		8.08

**WARD 3 SUMMARY OF EXPENSES**

YTD ACTUALS:	19,392.28
2014 BUDGET:	28,700.00
YTD BALANCE:	9,307.72

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 3, 2014**  
**Ward 4 - Councillor Dale**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
	Ontario Municipal Management Institute	MAR	112.57
	Association of Municipal Managers, Clerks and Treasurers of Ontario		351.07
	715101 TOTAL:		463.64
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
	Toronto Star	FEB	358.90
	715102 TOTAL:		358.90
<b>715103</b>	<b>CONFERENCES</b>		
	715103 TOTAL:		0.00
<b>715104</b>	<b>COURSES</b>		
	715104 TOTAL:		0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
	Newsletter	JUN	7,643.11
	715201 TOTAL:		7,643.11
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Cell - Councillor	JAN	60.56
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		53.73
	Rogers Cell - Councillor	FEB	58.73
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		49.81
	Rogers Cell - Councillor	MAR	57.45
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		49.76
	Rogers Cell - Councillor	APR	58.14
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		53.10
	Rogers Cell - Councillor	MAY	61.20
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		49.80
	Rogers Cell - Councillor	JUN	149.61
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		54.96
	Rogers Cell - Councillor	JUL	78.93
	Rogers iPad - Councillor		34.40
	Rogers Cell - Councillor	AUG	57.91
	Rogers iPad - Councillor		34.41
	Rogers Cell - Councillor	SEP	71.29
	Rogers iPad - Councillor		34.39
	Rogers Cell - Councillor	OCT	84.51

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 3, 2014**  
**Ward 4 - Councillor Dale**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		54.54
	Rogers Cell - Councillor	NOV	61.57
	Reimbursement from the Region of Peel		(18.41)
	Rogers iPad - Councillor		19.41
	Bell Canada - home office		18.48
<b>715222 TOTAL:</b>			<b>1,529.15</b>

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	2.68
	Home office - internet		56.97
	Postage	FEB	2.68
	Home office - internet		64.10
	Postage	MAR	1.34
	Home office - internet		64.10
	Postage	APR	6.40
	Home office - internet		65.63
	Postage	MAY	0.75
	Home office - internet		65.63
	Ad - Tough Times - Workplace Safety		54.58
	Home office - internet	JUN	65.63
	Postage	JUL	3.20
	Home office - internet		65.63
	Home office - internet		65.62
	Postage	SEP	3.20
	Home office - internet		65.63
	Home office - internet	OCT	65.63
	Home office - internet	NOV	65.63
	Postage		1.60
<b>715222 TOTAL:</b>			<b>786.63</b>

<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
	Parking	NOV	5.40
<b>715304 TOTAL:</b>			<b>5.40</b>

<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
	407 ETR	JAN	3.31
	407 ETR	FEB	3.46
	407 ETR	APR	21.23
	407 ETR	MAY	3.50
	407 ETR	JUN	3.46
	407 ETR	JUL	48.69
	407 ETR	SEP	3.46
	407 ETR	OCT	3.46
	407 ETR	NOV	28.34
<b>715390 TOTAL:</b>			<b>118.91</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 3, 2014**  
**Ward 4 - Councillor Dale**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715405</b>	<b>BUILDING RENTAL</b>		
		715405 TOTAL:	0.00
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
		715522 TOTAL:	0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	NOV	572.75
		715785 TOTAL:	572.75
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Office Supplies	NOV	304.18
		715810 TOTAL:	304.18
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Retirement gift	NOV	81.05
	Staff appreciation		155.56
		715854 TOTAL:	236.61
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Business meeting - Downtown 21	FEB	94.57
	Business meeting - Environment		58.53
	Business meeting - supplies	NOV	101.14
	Business meeting		18.91
	Business meeting		18.89
	Mississauga Food Bank - volunteer appreciation		270.16
		715857 TOTAL:	562.20
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Floral expression	FEB	8.09
		715888 TOTAL:	8.09

**WARD 4 SUMMARY OF EXPENSES**

YTD ACTUALS:	12,589.57
2014 BUDGET:	27,316.67
YTD BALANCE:	14,727.10

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 5 - Councillor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
		715101 TOTAL:	0.00
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
	Book	MAY	30.48
		715102 TOTAL:	30.48
<b>715103</b>	<b>CONFERENCES</b>		
		715103 TOTAL:	0.00
<b>715104</b>	<b>COURSES</b>		
		715104 TOTAL:	0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
	Newsletter	JUN	9,230.81
		715201 TOTAL:	9,230.81
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	82.25
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	FEB	70.31
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	MAR	103.56
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 418905		(163.66)
	Rogers Blackberry - Councillor	APR	147.39
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 414593		(147.40)
	Rogers Blackberry - Councillor	MAY	113.56
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 418905		(113.56)
	Rogers Blackberry - Councillor	JUN	112.22
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 418905		(112.22)
	Rogers Blackberry - Councillor	JUL	78.15
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 418914		(78.15)
	Rogers Blackberry - Councillor	AUG	108.78
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 418951		(108.78)
	Rogers Blackberry - Councillor	SEP	72.80
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 422709		(72.80)

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 5 - Councillor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Rogers Blackberry - Councillor	OCT	71.98
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 393659		(71.98)
	Rogers Blackberry - Councillor	NOV	191.11
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 425515		(79.93)
715206 TOTAL:			582.14

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	73.82
	Ad - Canadian Tamil Congress, Gala program		270.16
	Ad - New Year's Levee, on-line		27.00
	Ad - Free Tax Filing Clinic, on-line		43.97
	Voice broadcast - New Years Levee		334.71
	Ad - Town hall meeting, on-line		27.00
	Postage	FEB	9.47
	Ad - Snap North, Tax Filing Clinic		478.27
	Voice broadcast - McLaughlin Road Environmental Assessment		249.74
	Postage	MAR	10.84
	Website maintenance		71.88
	Ad - Snap North, Tax Filing Clinic		478.27
	Postage	APR	60.60
	Ad - Snap North, Tax Filing Clinic		478.27
	Ad - South Asian Weekend, Happy Holidays		63.62
	Postage	MAY	17.20
	Ad - Tough Times, Workplace Safety		54.58
	Voice broadcast - Malton Town Hall Meeting		334.37
	Postage	JUN	6.00
	Postage	AUG	0.75
	Print requisition 177976 - City crest certificates		97.00
	Postage	SEP	5.99
	Postage	NOV	9.85
715222 TOTAL:			3,203.36

<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
	Parking	JAN	24.00
	Parking	FEB	54.19
	Parking	APR	40.81
715304 TOTAL:			119.00

<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
715390 TOTAL:			0.00

<b>715405</b>	<b>BUILDING RENTAL</b>		
	2013 Room rental - Nahani Way School, Community event	DEC	48.84



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 5 - Councillor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	2013 Room rental - Bristol Middle School, Community event		48.84
	Room rental - Malton Community Centre, Community event	APR	50.00
	Room rental - Malton Community Centre, Community meeting	MAY	163.50
	715405 TOTAL:		311.18
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	715522 TOTAL:		0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	715531 TOTAL:		0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	APR	60.48
	Souvenirs	MAY	15.12
	715785 TOTAL:		75.60
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Postage	APR	0.40
	Office supplies		17.98
	Photocopies	MAY	1.04
	Photocopies	JUN	2.00
	Business cards		100.00
	Office supplies	SEP	232.75
	Photocopies	NOV	0.56
	715810 TOTAL:		354.73
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Retirement gift	NOV	81.05
	Staff appreciation		155.56
	715854 TOTAL:		236.61
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Business meeting	JAN	38.30
	Business meeting		47.73
	New Years Day Levee - refreshments		215.57
	Business meeting	FEB	48.25
	Fundraiser - Mississauga Food Bank, 2 tickets		500.00
	Fundraiser - Victim Services of Peel, Chef Challenge, 1 ticket		125.00
	Fundraiser - Alzheimer Society of Peel, Forget-Me-Not Gala, 2 tickets		270.00
	Business meeting		35.44
	Fundraiser - Friends of the Museum, Starlight and Candlelight Gala, 1 ticket		150.00
	Business meeting		18.76

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 5 - Councillor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Business meeting		51.33
	Business meeting		50.23
	Fundraiser - Interim Place Gala, 2 tickets		300.00
	Fundraiser - Mississauga Art Gallery Gala, 1 ticket		135.08
	Business meeting	MAR	63.66
	ticket	APR	75.00
	Business meeting		26.86
	Business meeting		42.41
	Business meeting		82.91
	Business meeting		77.93
	Business meeting		151.55
	Fundraiser - Heart House Hospice, 2 tickets		315.18
	The Ukrainian Ambassador to Canada speaking engagement, 1 ticket		72.05
	Popcorn supplies	MAY	27.89
	Mississauga Arts Council MARTY Awards, 1 ticket		25.00
	Business meeting		61.41
	Mississauga Board of Trade - breakfast, 1 ticket		67.54
	Appreciation gift for volunteer		28.24
	Business meeting	JUN	31.77
	Popcorn supplies		53.91
	Display for meetings		110.20
	Fundraiser - St. Raphael School barbeque, supplies		44.05
	Donation - Mississauga Italian Seniors' Annual Picnic		300.00
	Malton Community Festival, popcorn supplies	JUL	55.77
	Business meeting	AUG	81.92
	Business meeting		73.55
	Donation - Reachout Back to School program, supplies		79.15
	Donation - Malton Italian barbeque, supplies		122.15
	Donation - SEVA Food Bank Family Picnic	SEP	500.00
		715857 TOTAL:	4,555.79

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Floral expression	FEB	8.09
	Floral expression	MAR	40.69
	Donation - Malton Community Festival	JUN	500.00
	Floral expression	SEP	130.25
	Floral expression		69.20
	Floral expression		69.20
		715888 TOTAL:	817.43

**WARD 5 SUMMARY OF EXPENSES**

YTD ACTUALS:	19,517.13
2014 BUDGET:	27,041.63
YTD BALANCE:	7,524.50

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**December 1, 2014 to December 31, 2014**  
**Ward 5 - Councillor Parrish**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
		715101 TOTAL:	0.00
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
		715102 TOTAL:	0.00
<b>715103</b>	<b>CONFERENCES</b>		
		715103 TOTAL:	0.00
<b>715104</b>	<b>COURSES</b>		
		715104 TOTAL:	0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
		715201 TOTAL:	0.00
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	iPhone hardware - AA	DEC	483.36
	Rogers Blackberry - Support Staff		20.21
		715206 TOTAL:	503.57
<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	DEC	1,356.25
	Reimbursement from the Region of Peel		(1,355.50)
	Print requisition R195299 - Christmas cards		620.00
	Christmas cards		254.40
		715222 TOTAL:	875.15
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
		715304 TOTAL:	0.00
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
		715390 TOTAL:	0.00
<b>715405</b>	<b>BUILDING RENTAL</b>		
		715405 TOTAL:	0.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**December 1, 2014 to December 31, 2014**  
**Ward 5 - Councillor Parrish**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	Office furniture and décor	DEC	1,962.17
		715522 TOTAL:	1,962.17
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00
<b>715785</b>	<b>SOUVENIRS</b>		
		715785 TOTAL:	0.00
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	DEC	0.96
	Office supplies		115.91
	Office stationery		64.00
		715810 TOTAL:	180.87
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
		715854 TOTAL:	0.00
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Malton Tree Lighting event, refreshments	DEC	563.68
		715857 TOTAL:	563.68
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
		715888 TOTAL:	0.00

**WARD 5 SUMMARY OF EXPENSES**

YTD ACTUALS:	4,085.44
2014 BUDGET:	4,458.33
YTD BALANCE:	372.89

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
	Mississauga Italian Canadian Benevolent Association	JAN	25.00
	Multi-Cultural Inter-Agency Group of Peel		10.00
	Credit card annual fee	APR	99.00
	Mississauga Chinese Business Association	MAY	71.23
	715101 TOTAL:		205.23

<b>715102</b>	<b>SUBSCRIPTIONS</b>		
	Toronto Star	JAN	29.55
	Money Sense Magazine		25.39
	Canadian Business Magazine		2.12
	MacLean's Magazine		4.83
	Canadian Business Magazine	FEB	2.12
	MacLean's Magazine		4.83
	Toronto Star		14.85
	Canadian Business Magazine	MAR	2.12
	MacLean's Magazine		4.83
	Toronto Star		40.00
	Canadian Business Magazine	APR	2.12
	MacLean's Magazine		4.83
	Toronto Star		44.03
	Canadian Business Magazine	MAY	2.12
	MacLean's Magazine		4.83
	Toronto Star		44.43
	Canadian Business Magazine	JUN	2.12
	Toronto Star		44.43
	MacLean's Magazine		4.83
	Canadian Business Magazine	JUL	2.12
	Canadian Business Magazine	AUG	2.12
	Toronto Star		44.42
	Canadian Business Magazine	SEP	2.12
	Toronto Star		88.86
	Canadian Business Magazine	OCT	2.12
	Toronto Star		44.42
	Popular Mechanics		30.99
	Popular Science		25.44
	Canadian Business Magazine	NOV	2.12
	Toronto Star		44.42
	Canadian Business Magazine	DEC	2.12
	Toronto Star		48.77
	715102 TOTAL:		624.42

<b>715103</b>	<b>CONFERENCES</b>		
	715103 TOTAL:		0.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715104</b>	<b>COURSES</b>		
		715104 TOTAL:	0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
	Newsletter	JUN	6,481.26
		715201 TOTAL:	6,481.26
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Bell Canada - home office	DEC	64.96
	Rogers iPhone - Councillor	JAN	54.94
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 393629		(4.76)
	Bell Canada - home office		64.96
	Rogers iPhone - Councillor	FEB	283.03
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		64.93
	Personal reimbursed, Councillor - receipt 414539		(16.39)
	Rogers iPhone - Councillor	MAR	50.56
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		64.96
	Rogers iPhone - Councillor	APR	51.69
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		64.95
	Rogers iPhone - Councillor	MAY	29.98
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		66.30
	Personal reimbursed, Councillor - receipt 416423		(3.94)
	Rogers iPhone - Councillor	JUN	50.65
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		65.98
	Rogers iPhone - Councillor	JUL	51.83
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		65.98
	Rogers iPhone - Councillor	AUG	51.38
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		65.98
	Personal reimbursed, Councillor - receipt 418967		(5.00)
	Rogers iPhone - Councillor	SEP	53.22
	Rogers iPad - Councillor		34.41
	Personal reimbursed, Councillor - receipt 422774		(2.83)
	Bell Canada - home office		65.98
	Rogers iPhone - Councillor	OCT	70.48
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		65.98
	Personal reimbursed, Councillor - receipt 422751		(15.06)
	Rogers iPhone - Councillor	NOV	90.90
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		65.97

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Personal reimbursed, Councillor - receipt 422775		(1.94)
	Rogers iPhone - Councillor	DEC	19.07
	Rogers iPad - Councillor		23.67
	Bell Canada - home office		65.98
	Personal reimbursed, Councillor - receipt 422792		(2.20)
715206 TOTAL:			2,060.70

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Home office - internet	DEC	69.10
	Postage	JAN	17.64
	Home office - internet		69.08
	Ad - Mississauga Chinese Business Association		284.93
	Postage	FEB	8.43
	Home office - internet		69.08
	Snap North - ad		157.74
	Postage	MAR	19.42
	Home office - internet		69.09
	e-Communication		39.82
	Ad - Snap North		147.55
	Print requisition R193953 - Build a Bird House poster		54.00
	Postage	APR	54.75
	Home office - internet		69.09
	e-Communication		59.06
	Ad - Snap North		147.56
	Ad - South Asian Weekend, Happy Holidays		63.60
	Postage	MAY	11.35
	Home office - internet		76.04
	e-Communication		42.11
	Ad - Tough Times, Workplace Safety		54.58
	Ad - Snap North		147.55
	Postage	JUN	2.25
	Home office - internet		74.18
	e-Communication		39.01
	Ad - South Asian Weekend, Canada Day		203.52
	Ad - Snap North		417.21
	Ad - Snap North	JUL	417.21
	Postage		14.55
	Home office - internet		74.17
	e-Communication administration fee		5.51
	Postage	AUG	2.25
	Home office - internet		74.17
	Ad - Mississauga Chinese Business Association		329.70
	Ad - Snap North		417.22
	e-Communication		5.59
	Postage	SEP	5.15
	Home office - internet		74.18
	Ad - Snap North		417.22
	e-Communication		5.62
	Postage	OCT	3.85

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Home office - internet		74.17
	e-Communication		5.77
	Postage	NOV	9.60
	Home office - internet		74.17
	e-Communication		5.80
	Postage	DEC	478.10
	Home office - internet		74.17
	Ad - Asian Weekender		152.64
	e-Communication		5.98
	Ad - Senso magazine, Christmas greetings		67.84
		715222 TOTAL:	5,262.37
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
	Parking	FEB	4.50
	Parking	APR	4.50
	Parking	JUL	18.02
	Parking	OCT	5.00
	Parking	NOV	25.60
		715304 TOTAL:	57.62
<b>715309</b>	<b>PARKING - CITY FACILITIES</b>		
	Parking	APR	5.19
	Parking	JUL	2.93
		715304 TOTAL:	8.12
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
		715390 TOTAL:	0.00
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room rental - Highlands Dining Room, Family Day event	FEB	118.50
		715405 TOTAL:	118.50
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	iPad accessories	APR	49.83
	Bluetooth speaker	NOV	20.34
		715522 TOTAL:	70.17
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	Equipment repairs	AUG	30.39
		715531 TOTAL:	30.39
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	MAY	212.00
	Souvenirs	SEP	34.26
		715785 TOTAL:	246.26



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	8.12
	Office supplies		3.04
	Photocopies	FEB	0.72
	Photocopies	MAR	2.72
	Photocopies	APR	2.00
	Photocopies	MAY	1.52
	Letterhead		147.00
	Photocopies	JUN	1.12
	Photocopies	JUL	4.12
	Office supplies		7.62
	Photocopies	AUG	1.36
	Business cards		82.00
	Photocopies	SEP	2.92
	Photocopies	OCT	1.00
	Photocopies	NOV	2.72
	Office supplies		109.22
	Photocopies	DEC	7.20
	Office supplies		20.60
		715810 TOTAL:	405.00
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Staff appreciation	FEB	62.38
	Staff appreciation	AUG	110.66
	Retirement gift	NOV	81.05
	Staff appreciation		35.47
	Staff appreciation	DEC	304.35
		715854 TOTAL:	593.91
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Volunteer appreciation	JAN	180.00
	Fundraiser - Evening for Miracles event, 1 ticket	FEB	35.00
	Business meeting		26.00
	Retirement, 1 ticket		30.00
	Business meeting		40.47
	Our Place Peel - toques donated		60.00
	Fundraiser - Alzheimer Society of Peel, Forget-Me-Not Gala, 1 ticket		135.00
	Fundraiser - Interim Place Rays of Hope Gala, 1 ticket		150.00
	Family Day event - entertainment and catering		1,500.00
	Fundraiser - Amar Karma Organ Donation Society, 1		35.00
	Fundraiser - United Way of Peel A Fusion of Flavour event, 1 ticket		70.00
	Business meeting		43.63
	Fundraiser - Mississauga Art Gallery Gala, 1 ticket		75.00
	Annual Joint Mississauga Rotary Club meeting, 1 ticket	MAR	45.00
	Fundraiser - Heart House Hospice, 1 ticket		175.00
	Fundraiser - Epilepsy Purple Gala, 1 ticket	APR	125.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Fundraiser - Mississauga Waterfront Festival - Full Circle event, 1 ticket	MAY	94.64
	Mississauga Arts Council MARTY Awards, 2 tickets		25.00
	Fundraiser - Victim Services of Peel Chef Challenge, 1 ticket		125.00
	Mississauga Board of Trade - Ontario Minister of Finance 2014 Post Budget Breakfast		40.53
	Community event - supplies	JUN	30.52
	Fundraiser - Peel Chinese Community Services Hub, 1 ticket		55.00
	Donation - Performance Mopar Spring Fling Show		150.00
	Business meeting - fundraiser		12.39
	Retirement, 1 ticket		25.00
	Community event - supplies		15.04
	Business meeting	JUL	6.57
	Business meeting		4.67
	Business meeting		15.21
	Fundraiser - Peel Chinese Community Services, 1 ticket		20.00
	Donation - Reachout Community BBQ		100.00
	Donation - Peel Multicultural Festival		100.00
	Fundraiser - Peel Chinese Community Services Hub, auction item		53.00
	Fundraiser - Peel Paramedic Golf Tournament supporting United Way of Peel		100.00
	Sponsorship - Community Living Golf Tournament		335.00
	Business meeting	AUG	23.05
	Business meeting		16.09
	Fundraiser - Paddle for the people, registration fee		269.26
	Fundraiser - Mississauga Arts Council Art Beats Circus Gala, 1 ticket		130.00
	Business meeting	SEP	4.12
	Fundraiser Credit Valley Hospital Fashion with Flare, 1 ticket		150.00
	Donation - SEVA Foodbank, books		235.92
	Donation - Knights Table		125.00
	Business meeting		71.89
	Peel Regional Police Gala, 1 ticket	OCT	75.00
	Mississauga Board of Trade luncheon, 1 ticket		85.55
	Mississauga Board of Trade - Mayor's Tribute, 1 ticket		33.00
	Business meeting	NOV	25.60
	Business meeting		28.68
	Business meeting		50.43
	Business meeting		5.00
	Business meeting		50.91
	Peel Chinese Community Services - volunteer appreciation		30.00
	Canadian Sikh Association Komagata Maru event, 1 ticket		43.39
	Volunteer appreciation	DEC	241.35
	Donation - Reachout Committee Annual Christmas event		100.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Business meeting	107.40
	Carassauga Festival, 2 tickets	20.00
	Business meeting	95.52
	Donation - Creditview Wetland BogFest, t-shirts	450.27
	Business meeting	13.67
	Leash Free calendars	100.00
	Donation - Eden Community Food Bank	100.00
	Donation - Citizens for the Advancement of Community Development	150.00
	Donation - Ecosource, open house at new location	100.00
715857 TOTAL:		6,963.77

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>	
	Floral expression	8.09
	Donation - Mississauga Chinese Business Association, Cops for Cancer	55.00
	Mandarin Multiple Sclerosis Society of Canada - Mississauga Walk-a-thon	75.00
	Donation - Riverwood Conservancy	500.00
	Floral expression	13.22
715888 TOTAL:		651.31

**WARD 6 SUMMARY OF EXPENSES**

YTD ACTUALS:	23,779.03
2014 BUDGET:	28,900.00
YTD BALANCE:	5,120.97

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 7 - Councillor Iannicca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
	Mississauga Arts Council	JAN	22.51
	Cerchio Social Club	JUL	100.00
		715101 TOTAL:	122.51
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
	National Post - subscription	JAN	212.58
	Toronto Star - subscription (Jan to Jun)		164.24
	Toronto Life	APR	13.46
	Toronto Star - subscription (Jul to Dec)		221.60
	National Post - subscription	NOV	56.00
		715102 TOTAL:	667.88
<b>715103</b>	<b>CONFERENCES</b>		
	International Conference on Urban Transportation Systems	MAR	5,082.18
	Sustainable Architecture and Urban Design conference	AUG	3,176.22
		715103 TOTAL:	8,258.40
<b>715104</b>	<b>COURSES</b>		
		715104 TOTAL:	0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
	Newsletter	JUN	1,517.82
		715201 TOTAL:	1,517.82
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	50.48
	Bell Canada - home office		76.21
	Blackberry - Support Staff		50.42
	Rogers Blackberry - Councillor	FEB	51.01
	Bell Canada - home office		71.78
	Blackberry - Support Staff		50.42
	Rogers Blackberry - Councillor	MAR	50.41
	Bell Canada - home office		70.73
	Blackberry - Support Staff		50.42
	Rogers Blackberry - Councillor	APR	119.58
	Bell Canada - home office		91.95
	Blackberry - Support Staff		50.42
	Rogers Blackberry - Councillor	MAY	145.88
	Bell Canada - home office		83.50
	Blackberry - Support Staff		50.42
	Rogers Blackberry - Councillor	JUN	50.45
	Bell Canada - home office		67.07
	Blackberry - Support Staff		50.42
	Rogers Blackberry - Councillor	JUL	50.40
	Bell Canada - home office		81.19
	Blackberry - Support Staff		50.40

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 7 - Councillor Iannicca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Rogers Blackberry - Councillor	AUG	50.60
	Bell Canada - home office		83.87
	Blackberry - Support Staff		50.42
	Rogers Blackberry - Councillor	SEP	158.19
	Bell Canada - home office		104.83
	Blackberry - Support Staff		50.40
	Rogers Blackberry - Councillor	OCT	50.40
	Bell Canada - home office		72.55
	Blackberry - Support Staff		50.42
	Rogers Blackberry - Councillor	NOV	46.00
	Bell Canada - home office		81.31
	Blackberry - Support Staff		50.40
	Rogers Blackberry - Councillor (account adjustment)	DEC	(20.12)
	Bell Canada - home office		95.27
	Blackberry - Support Staff (account adjustment)		(20.12)
	715206 TOTAL:		2,317.98

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Internet - home office	JAN	112.44
	Postage		4.41
	Internet - home office	FEB	61.56
	Postage		6.11
	Internet - home office	MAR	61.56
	Postage		16.37
	Internet - home office	APR	63.08
	Postage		114.75
	Print requisition 194344 - notice to residents		87.00
	Ad - South Asian Weekend, Happy Holidays		63.60
	Postage		13.05
	Internet - home office	MAY	81.40
	Ad - Tough Times, Workplace Safety		54.58
	Print requisition 135692 - Fitness Institute Update		358.00
	Print requisition 193346 - Community Update		861.00
	Print requisition 194825 - Meeting notice		695.03
	Postage	JUN	7.20
	Internet - home office		85.47
	Internet - home office	JUL	73.26
	Postage	AUG	881.34
	Internet - home office		91.57
	Print requisition 182860 - Elm Drive follow-up letter		857.00
	Postage	SEP	11.50
	Internet - home office		81.40
	Postage	OCT	1.50
	Internet - home office		111.43
	Creative Services - Downtown eNews		621.25
	Postage	NOV	5.20
	Internet - home office		96.15
	Print requisition 182864 - Flooding update		216.00
	Courier		48.03
	Postage - public meeting notice	DEC	1,240.15

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 7 - Councillor Iannicca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Internet - home office		70.72
	Print Requisition - Public meeting notice		209.00
		715222 TOTAL:	7,362.11
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
		715304 TOTAL:	0.00
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
	407 ETR	JAN	30.40
	407 ETR	FEB	26.79
	407 ETR	MAR	32.45
	407 ETR	APR	7.53
	407 ETR	MAY	10.48
	407 ETR	JUN	20.53
	407 ETR	JUL	32.30
	407 ETR	AUG	43.77
	407 ETR	SEP	15.98
	407 ETR	OCT	40.97
	407 ETR	NOV	9.26
	407 ETR	DEC	38.07
		715390 TOTAL:	308.53
<b>715405</b>	<b>BUILDING RENTAL</b>		
		715405 TOTAL:	0.00
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
		715522 TOTAL:	0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	FEB	267.13
	Souvenirs	MAR	38.13
	Souvenirs	DEC	1,388.78
		715785 TOTAL:	1,694.04
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	2.80
	Photocopies	FEB	34.92
	Photocopies	MAR	2.24
	Photocopies	APR	3.24
	Photocopies	MAY	1.00
	Photocopies	JUN	36.08
	Photocopies	JUL	5.44
	Photocopies	AUG	24.56

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 7 - Councillor Iannicca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Photocopies	SEP	80.64
	Photocopies	OCT	16.44
	Photocopies	NOV	3.96
	Photocopies	DEC	5.92
	Office Supplies		17.64
<b>715810 TOTAL:</b>			<b>234.88</b>

<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Retirement gift	NOV	81.05
	Staff appreciation		223.88
	Staff appreciation	DEC	155.56
<b>715854 TOTAL:</b>			<b>460.49</b>

<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Fundraiser - Victim Services of Peel, Chef Challenge, 2 tickets	FEB	225.13
	Fundraiser - Celano Canadian Club Heart and Stroke event, 2 tickets		200.00
	Business meeting - downtown development		83.06
	Fundraiser - Credit Valley Conservation Foundation Gala, 2 tickets		300.00
	Sponsorship - Cooksville Cares Coldest Night of the Year event		200.00
	tickets		325.00
	HYPE Youth Group - Hershey Centre tickets donated		426.42
	Solel Synagogue Rabbi Lawrence Englander Gala, 1 ticket	APR	250.00
	Art Gallery Mississauga Auction, 2 tickets		135.08
	Donation - Huron Park Seniors' Group - Mother's Day gifts	MAY	170.96
	Business meeting	JUN	77.71
	Business meeting - waste transfer		78.29
	Business meeting - development proposal		98.33
	Business meeting - United Way		75.76
	Business meeting - development proposal		46.54
	basketballs		40.69
	Retirement, 1 ticket		60.00
	Donation - Huron Park Bocce Club picnic event, tent rental		150.00
	Retirement, 1 ticket		50.00
	Retirement, 1 ticket	JUL	100.00
	Volunteer appreciation	NOV	54.23
	Volunteer appreciation		87.58
	Business meeting		69.90
	Business meeting		63.19
	Business meeting		69.34
	Business meeting		167.63
	Business meeting		94.36
	Business meeting		68.77
	Business meeting		86.05
	Business meeting		71.32

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 7 - Councillor Iannicca**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Business meeting	74.90
	Business meeting	59.45
	Business meeting	220.58
	Business meeting	63.28
	Business meeting	89.91
715857 TOTAL:		4,433.46

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Floral expression	FEB	8.09
	Floral expression	DEC	59.01
715888 TOTAL:			67.10

**WARD 7 SUMMARY OF EXPENSES**

YTD ACTUALS:	27,445.20
2014 BUDGET:	32,300.00
<b>YTD BALANCE:</b>	<b>4,854.80</b>



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 8 - Councillor Katie Mahoney**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
		715101 TOTAL:	0.00
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
		715102 TOTAL:	0.00
<b>715103</b>	<b>CONFERENCES</b>		
		715103 TOTAL:	0.00
<b>715104</b>	<b>COURSES</b>		
		715104 TOTAL:	0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
	e-Newsletter	JAN	39.41
	e-Newsletter	APR	40.00
	e-Newsletter	MAY	39.58
	e-Newsletter	JUN	39.07
		715201 TOTAL:	158.06
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers iPhone - Councillor	JAN	74.34
	Rogers iPad - Councillor		83.19
	Bell Canada - home office		104.61
	Blackberry - Support Staff		50.42
	Rogers iPhone - Councillor	FEB	53.47
	Rogers iPad - Councillor		107.59
	Bell Canada - home office		104.61
	Blackberry - Support Staff		50.42
	EA difference above basic		7.17
	Rogers iPhone - Councillor	MAR	191.98
	Rogers iPad - Councillor		107.59
	Bell Canada - home office		104.61
	Blackberry - Support Staff		50.42
	EA difference above basic		0.50
	Rogers iPhone - Councillor	APR	147.00
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		104.51
	Blackberry - Support Staff		50.42
	EA difference above basic		5.28
	Rogers iPhone - Councillor	MAY	53.88
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		104.59
	Blackberry - Support Staff		50.42
	EA difference above basic		5.12
	Rogers iPhone - Councillor	JUN	54.47
	Rogers iPad - Councillor		34.41

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 8 - Councillor Katie Mahoney**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Bell Canada - home office		104.59
	Blackberry - Support Staff		50.42
	EA difference above basic		5.12
	Rogers iPhone - Councillor	JUL	57.75
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		111.92
	Blackberry - Support Staff		51.22
	EA difference above basic		4.09
	Rogers iPhone - Councillor	AUG	53.67
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		108.66
	Blackberry - Support Staff		51.02
	EA difference above basic		2.04
	Rogers iPhone - Councillor	SEP	54.00
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		108.66
	Blackberry - Support Staff		50.49
	EA difference above basic		6.14
	Rogers iPhone - Councillor	OCT	54.41
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		108.66
	Blackberry - Support Staff		50.42
	Rogers iPhone - Councillor	NOV	57.08
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		108.66
	Blackberry - Support Staff		50.42
	Rogers iPhone - Councillor (cancellation fees included)		117.26
	Personal reimbursed		(15.80)
	Rogers iPad - Councillor (cancellation fees included)		98.15
		715206 TOTAL:	3,390.94

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	11.58
	Internet - home office		59.98
	Postage	FEB	7.17
	Internet - home office		59.98
	e-Communication		39.36
	Postage	MAR	2.60
	Internet - home office		59.98
	Postage	APR	4.80
	Internet - home office		59.98
	Mobile sign		109.90
	Ad - South Asian Weekender, Happy Holidays		63.60
	Postage	MAY	413.75
	Internet - home office		59.98
	Ad - Tough Times, Workplace Safety		54.59
	Internet - home office	JUN	59.98
	Print requisition 191338 - Heart House Hospice update		100.00
	e-Communication		39.06
	Postage	JUL	7.05
	Internet - home office		59.98

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 8 - Councillor Katie Mahoney**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Postage	AUG	3.20
	Internet - home office		59.98
	Mobile sign		240.15
	Postage	SEP	3.20
	Internet - home office		59.98
	Mobile sign		280.86
	Internet - home office	OCT	59.98
	Internet - home office	NOV	59.98
	Postage		2.35
	715222 TOTAL:		2,043.00
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
	715304 TOTAL:		0.00
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
	407 ETR	JAN	3.31
	407 ETR	FEB	3.55
	407 ETR	MAR	14.56
	407 ETR	APR	3.46
	407 ETR	MAY	3.46
	407 ETR	JUN	42.23
	407 ETR	JUL	52.38
	715390 TOTAL:		122.95
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room rental - St. Clare School	APR	122.11
	715405 TOTAL:		122.11
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	715522 TOTAL:		0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	715531 TOTAL:		0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	JAN	126.60
	Souvenirs	FEB	59.19
	Souvenirs	APR	163.53
	Souvenirs	JUN	30.24
	Souvenirs	AUG	67.98
	Souvenirs	NOV	59.42
	715785 TOTAL:		506.96
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	20.72
	Photocopies	MAR	7.92
	Photocopies	APR	8.72

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to November 30, 2014**  
**Ward 8 - Councillor Katie Mahoney**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Photocopies	MAY	33.52
	Photocopies	JUN	41.36
	Photocopies	JUL	7.28
	Photocopies	AUG	3.52
	Photocopies	SEP	3.56
	Photocopies	OCT	2.44
	Photocopies	NOV	1.60
715810 TOTAL:			130.64

<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Staff appreciation	NOV	6.77
715854 TOTAL:			6.77

<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Our Place Peel - toques donated	FEB	60.00
	Solel Synagogue Rabbi Lawrence Englander Gala, 1 ticket		250.00
	Fundraiser - Mississauga Art Gallery Gala, 1 ticket	MAR	135.08
	Fundraiser - Mississauga Garden Council, 1 ticket		108.07
	Business meeting		26.87
	Fundraiser - Hazel McCallion Annual Golf Tournament, 1 ticket	MAY	150.00
	Fundraiser - The Community Foundation Speaker's luncheon, 1 ticket		80.00
	Fundraiser - Trillium Health Partners Foundation Starr's on the Credit, 1 ticket	JUN	125.00
	Retirement, 1 ticket		25.00
	Retirement luncheon		95.09
	Mississauga Board of Trade - Mayor's Tribute, 1 ticket	SEP	76.54
	Donation - Erin Mills Coop Nursery Trike-a-thon, tables and garbage can rental		190.71
	Retirement, staff		57.31
	Fundraiser - Riders Against Hunger, garbage can rental	SEP	260.00
	Fundraiser - Eden Community Food Bank, 8 tickets donated		400.00
	Business meeting	NOV	44.67
	Fundraiser - Mississauga Heritage Foundation, 1 ticket		65.00
715857 TOTAL:			2,149.34

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Floral expression	FEB	8.09
715888 TOTAL:			8.09

**WARD 8 SUMMARY OF EXPENSES**

YTD ACTUALS:	8,638.86
2014 BUDGET:	26,583.26
YTD BALANCE:	17,944.40

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**December 1, 2014 to December 31, 2014**  
**Ward 8 - Councillor Matt Mahoney**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
		715101 TOTAL:	0.00
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
		715102 TOTAL:	0.00
<b>715103</b>	<b>CONFERENCES</b>		
		715103 TOTAL:	0.00
<b>715104</b>	<b>COURSES</b>		
		715104 TOTAL:	0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
		715201 TOTAL:	0.00
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers iPhone - Councillor	DEC	260.51
	Blackberry - Support Staff		15.71
		715206 TOTAL:	276.22
<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	DEC	4.80
		715222 TOTAL:	4.80
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
		715304 TOTAL:	0.00
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
		715390 TOTAL:	0.00
<b>715405</b>	<b>BUILDING RENTAL</b>		
		715405 TOTAL:	0.00
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
		715522 TOTAL:	0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**December 1, 2014 to December 31, 2014**  
**Ward 8 - Councillor Matt Mahoney**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
<b>715785</b>	<b>SOUVENIRS</b>	
	715785 TOTAL:	0.00
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>	
	Photocopies	DEC 3.40
	Office stationery	64.00
	715810 TOTAL:	67.40
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>	
	715854 TOTAL:	0.00
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>	
	Business meeting	DEC 28.66
	715857 TOTAL:	28.66
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>	
	715888 TOTAL:	0.00

**WARD 8 SUMMARY OF EXPENSES**

YTD ACTUALS:	377.08
2014 BUDGET:	4,416.66
<b>YTD BALANCE:</b>	<b>4,039.58</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
	Safe City Mississauga - membership	MAR	25.00
	Community Living Mississauga	MAY	15.00
	715101 TOTAL:		40.00
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
	715102 TOTAL:		0.00
<b>715103</b>	<b>CONFERENCES</b>		
	Safe City Mississauga, Crime Prevention Conference	FEB	165.64
	715103 TOTAL:		165.64
<b>715104</b>	<b>COURSES</b>		
	715104 TOTAL:		0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
	Newsletter	JUN	1,854.99
	715201 TOTAL:		1,854.99
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers iPhone - Councillor	JAN	50.68
	Bell Canada - home office		74.33
	AT&T iPad data		30.00
	Rogers iPad data		40.70
	Rogers iPhone - Councillor	FEB	50.42
	Bell Canada - home office		70.10
	Rogers iPad data		25.44
	Rogers iPhone - Councillor	MAR	50.91
	Bell Canada - home office		73.69
	Rogers iPad data		15.26
	Rogers iPhone - Councillor	APR	50.42
	Bell Canada - home office		73.70
	AT&T iPad data		25.00
	Rogers iPad data		15.26
	Rogers iPhone - Councillor	MAY	50.49
	Bell Canada - home office		70.09
	Rogers iPad data		40.70
	Rogers iPhone - Councillor	JUN	50.68
	Bell Canada - home office		71.22
	Rogers iPad data		20.35
	Rogers iPhone - Councillor	JUL	50.68
	Bell Canada - home office		76.97
	Rogers iPad data		61.06
	Rogers iPhone - Councillor	AUG	50.94
	Bell Canada - home office		71.12
	Rogers iPad data		38.66
	Data travel card - wifi		50.41
	Rogers iPhone - Councillor	SEP	61.70
	Bell Canada - home office		71.12

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Rogers iPad data		48.83
	EA difference above basic		4.75
	Rogers iPhone - Councillor	OCT	50.42
	Bell Canada - home office		74.83
	Rogers iPad data		30.53
	Rogers iPhone - Councillor	NOV	49.66
	Bell Canada - home office		85.52
	Rogers iPad data		30.53
	Data travel card - phone		24.78
	Data travel card - wifi		56.44
	Rogers iPhone - Councillor	DEC	15.71
	Bell Canada - home office		71.12
	Data travel card - wifi		52.94
	Rogers iPad data		25.44
<b>715206 TOTAL:</b>			<b>2,103.60</b>

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	47.33
	Internet - home office		35.57
	Postage	FEB	33.99
	Internet - home office		35.57
	Print requisition - 2700 Aquitaine proposed development		1,447.40
	Reimbursement from 7838794 Canada Inc.		(1,428.07)
	Web hosting		135.76
	e-Communication		558.82
	Postage	MAR	49.22
	Internet - home office		35.57
	Postage	APR	6.00
	Internet - home office		35.57
	Print requisition 182313 - Meadowvale Theatre 25th Anniversary		377.00
	Reimbursement from Meadowvale Theatre Board - Meadowvale 25th Anniversary flyers		(377.00)
	Reimbursement from Ideal (WC) Investments Inc. - public meeting notice		(175.95)
	Ad - The Dance Factory Yearbook		75.00
	Ad - South Asian Weekender, Happy Holidays		63.60
	Postage	MAY	305.85
	Internet - home office		35.57
	Ad - Tough Times, Workplace Safety		54.59
	Ad - Shelter Bay Public School Fall Fun Fair		250.00
	Print requisition R177990 - popcorn machine sign		74.00
	Print requisition R182314 and R182315 - Meadowvale Theatre 25th Anniversary		907.00
	Reimbursement from Meadowvale Theatre Board		(907.00)
	Print requisition R185517 - Edenwood Speed Cushion letter		167.00
	Postage	JUN	86.70
	Internet - home office		35.57
	Mobile sign		89.55



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Print requisition R185518 - Councillors' report		1,354.00
	Postage	JUL	69.20
	Internet - home office		35.57
	Postage	AUG	3.95
	Ad - Snap North		305.28
	Internet - home office		35.57
	Print requisition R185519 - Update on Lake Wabukayne		171.00
	Print requisition R185520 - Letter to residents		342.00
	Print requisition Job 32943 - Letter to residents regarding the 2700 Aquataine Ave and 6719 Glen Erin Drive redevelopment		585.87
	Internet - home office	SEP	35.57
	Postage	OCT	11.65
	Internet - home office		35.57
	Postage	NOV	343.60
	Internet - home office		39.49
	Ad - Snap North		100.74
	e-Communication		630.70
	Print requisition 185521 - residents letter		132.00
	Postage	DEC	713.80
	Internet - home office		35.57
	Ad - Senso magazine, Christmas greetings		67.84
	Print requisition 185523 - collision concerns letter		150.00
	Print requisition 185522 - letter to residents		131.00
	Print requisition 185524 - letter to residents		141.00
	Ad - Today Commercial News, Chinese New Years		191.31
	<b>715222 TOTAL:</b>		<b>7,716.49</b>
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
	Parking	JAN	5.40
	Parking	FEB	4.05
	Parking	MAY	4.96
	Parking	JUN	11.70
	<b>715304 TOTAL:</b>		<b>26.11</b>
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
	407 ETR	JAN	57.25
	407 ETR	FEB	3.31
	407 ETR	MAR	31.06
	Personal reimbursed - receipt 389329		(15.69)
	407 ETR	APR	37.50
	Personal reimbursed - receipt 389333		(19.50)
	407 ETR	MAY	24.44
	407 ETR	JUN	57.98
	407 ETR	JUL	39.79
	407 ETR	AUG	66.31
	Personal reimbursed - receipt 389349		(19.50)
	407 ETR	SEP	3.46
	407 ETR	OCT	32.69

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Personal reimbursed - receipt 389354		(13.00)
	407 ETR	NOV	24.00
	407 ETR	DEC	4.86
		715390 TOTAL:	314.96
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Gym Rental - Multiple Sclerosis Mississauga Youth Committee Fundraiser	JAN	50.00
		715405 TOTAL:	50.00
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	Megaphone	MAR	30.50
	Popcorn machine		342.08
	iPad	DEC	1,016.89
	Reimbursement from Region of Peel		- 1,016.89
		715522 TOTAL:	372.58
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	Popcorn machine repair	JUN	79.79
	Reimbursement for popcorn machine repair		(79.79)
		715531 TOTAL:	0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	MAR	132.54
	Souvenirs	APR	34.78
	Souvenirs	JUN	572.52
	Souvenirs	AUG	10.58
	Souvenirs	SEP	62.16
	Souvenirs	OCT	65.89
	Souvenirs	NOV	257.23
	Souvenirs	DEC	313.58
	Promotional items		2,765.92
	Reimbursement from Region of Peel		(877.91)
		715785 TOTAL:	3,337.29
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	11.84
	Photocopies	MAR	3.92
	Letterhead		338.00
	Photocopies	APR	17.12
	Photocopies	JUN	6.00
	Office supplies		12.62
	Photocopies	JUL	0.96
	Photocopies	AUG	0.84
	Photocopies	SEP	0.16
	Office supplies	OCT	13.54
	Photocopies	NOV	0.12
	Photocopies	DEC	0.76
	Office stationery		198.00
	Office supplies		48.11
		715810 TOTAL:	651.99

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Retirement gift	NOV	81.05
	Staff appreciation	DEC	229.96
	Staff appreciation		19.69
	Staff appreciation		94.96
	715854 TOTAL:		425.66
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Office coffee supplies	JAN	26.98
	Retirement, 1 ticket		30.00
	Fundraiser - Evening for Miracles event, 4 tickets	FEB	380.00
	Fundraiser - Victim Services of Peel, 2 tickets		225.13
	Donation - Hockeyville Community event, refreshments		23.63
	Fundraiser - Camp Bucko, 2 tickets		143.04
	Reimbursement from Region of Peel		(143.04)
	Business meeting - Leash Free Mississauga		29.55
	Reimbursement from Region of Peel		(29.55)
	Business meeting		53.35
	Business meeting		80.57
	Absolutely Fabulous Women's Award event, 1 ticket		34.30
	Safe City Mississauga - 2014 Justice event, 4 tickets		350.05
	Steelheads Community event - supplies		19.08
	Popcorn machine supplies	APR	224.87
	Crime Prevention - donation, key flashlights		585.38
	Fundraiser - Mississauga Marathon registration		78.36
	Business meeting		30.59
	Meadowvale Theatre 25th Anniversary event, supplies	MAY	238.25
	Business meeting		65.03
	Business meeting		122.47
	Safe City Mississauga, Crime Prevention Conference - donation, 3 tickets	JUN	381.60
	Community events, refreshments		299.95
	Community Seniors' event, refreshments and supplies		190.37
	Gift wrapping		4.05
	Retirement, 1 ticket		50.00
	Transhelp tickets - donated to volunteers		63.04
	Business meeting		46.65
	Business meeting		198.30
	Donation - Mississauga Marathon		30.00
	Meadowvale Community Centre appreciation event - supplies		176.81
	Business meeting		102.68
	Edenwood Seniors Community event - refreshments	JUL	36.87
	Retirement, 1 ticket	AUG	30.00
	Donation - Peel Multicultural Council - refreshments and chair rental	SEP	100.00
	Fundraiser - St. Francis of Assisi community event, 2 tickets		60.00
	Transhelp tickets - donated to volunteers		63.04

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Fundraiser - Heart House Hospice, 2 tickets		100.00
	Mississauga Board of Trade - Mayor's Tribute, 1 ticket		58.53
	Donation - Meadowvale Terry Fox Run, gift card		100.00
	Bud Brennan Park renaming event, water		17.43
	Gift card for volunteer		22.51
	Business meeting		68.75
	Business meeting		114.79
	Volunteer appreciation gift		22.51
	Donation - church rental for public meeting		100.00
	Business meeting		6.31
	Business meeting		77.12
	Business meeting		52.01
	Fundraiser - Eden Community Food Bank, 4 tickets donated		100.00
	Volunteering Peel - Planet Day event, refreshments donated	NOV	50.00
	Business meeting		100.46
	Business meeting		57.18
	Tote bag for office use	DEC	18.44
	Donation - Ecosource Green Change event		15.00
	Donation - Adopt-a-Family , gifts		160.80
	Donation - Adopt-a-Family , gifts		250.91
	Reimbursement from Region of Peel		(242.26)
	Transhelp tickets - donated to volunteers		63.04
	Business meeting		14.91
	Community events, refreshments		100.00
	Business meeting - Incubate Institute		22.72
	Volunteer appreciation		45.03
		715857 TOTAL:	5,897.59

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Floral expression	FEB	8.11
	Floral expression		30.52
	Floral expression	SEP	58.97
	Floral expression	NOV	88.53
		715888 TOTAL:	186.13

**WARD 9 SUMMARY OF EXPENSES**

YTD ACTUALS:	23,143.03
2014 BUDGET:	27,900.00
YTD BALANCE:	4,756.97

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
	Safe City Mississauga - membership	JAN	25.00
	Rotary Club of Mississauga - membership (Jan-Feb)		176.00
	Rotary Club of Mississauga - membership (Mar-Apr)		176.00
	Rotary Club of Mississauga - annual dues		100.00
	Rotary Club of Mississauga - membership (May-Jun)		176.00
	Personal reimbursement	SEP	(153.00)
	<b>715101 TOTAL:</b>		<b>500.00</b>
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
	<b>715102 TOTAL:</b>		<b>0.00</b>
<b>715103</b>	<b>CONFERENCES</b>		
	Safe City Mississauga, Crime Prevention Conference	FEB	127.20
	<b>715103 TOTAL:</b>		<b>127.20</b>
<b>715104</b>	<b>COURSES</b>		
	<b>715104 TOTAL:</b>		<b>0.00</b>
<b>715201</b>	<b>NEWSLETTERS</b>		
	Newsletter	JUN	7,162.45
	<b>715201 TOTAL:</b>		<b>7,162.45</b>
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	62.35
	Rogers iPad - Councillor		197.02
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	FEB	66.87
	Rogers iPad - Councillor		34.41
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	MAR	70.69
	Rogers - iPad		34.41
	Rogers - Support Staff		50.49
	Rogers Blackberry - Councillor	APR	68.24
	Rogers - iPad		34.41
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	MAY	70.16
	Rogers - iPad		34.41
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	JUN	68.94
	Rogers - iPad		34.41
	Rogers - Support Staff		53.27
	Rogers Blackberry - Councillor	JUL	69.45
	Rogers - iPad		34.41
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	AUG	67.14
	Rogers - iPad		34.41

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	SEP	70.12
	Rogers - iPad		34.41
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	OCT	326.22
	Rogers - iPad		34.41
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	NOV	77.66
	Rogers - iPad		34.41
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	DEC	56.89
	Rogers - iPad		228.19
	Rogers - Support Staff		3.73
<b>715206 TOTAL:</b>			<b>2,405.31</b>

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Internet - home office	JAN	57.38
	Postage		23.62
	Fridge magnets		265.11
	Internet - home office	FEB	57.38
	Postage		157.78
	Internet - home office	MAR	57.38
	Postage		498.16
	2013 Year in Review booklets		1,626.12
	Ad - Ecomedia		162.82
	Ad - Ecomedia		101.76
	Internet - home office	APR	58.73
	Ad - Mississauga Camp Enterprise, 2014 Bronze Sponsorship		100.00
	Ad - Ecomedia		101.76
	Website maintenance		135.00
	Ad - South Asian Weekender, Happy Holidays		63.60
	Postage	MAY	303.20
	Internet - home office		58.72
	Ad - Tough Times, Workplace Safety		54.59
	Community park openings - postcards		697.09
	Ad - Ecomedia		101.76
	Postage	JUN	388.90
	Ad - Ecomedia		101.76
	Postage	JUL	288.70
	Postage	AUG	166.05
	Internet - home office		58.72
	Postcards for McCracken Park opening		152.54
	Postage	SEP	300.22
	Postage	OCT	434.40
	Postage	NOV	22.80
	Postage	DEC	1.50
<b>715222 TOTAL:</b>			<b>6,597.55</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
		715304 TOTAL:	0.00
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
		715390 TOTAL:	0.00
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room rental - Ruth Thompson School	MAR	161.81
		715405 TOTAL:	161.81
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
		715522 TOTAL:	0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	FEB	19.54
	Souvenirs	MAR	186.45
	Souvenirs	APR	226.74
	Souvenirs	MAY	30.24
	Souvenirs	SEP	61.05
		715785 TOTAL:	524.02
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	5.96
	Office supplies		35.90
	Photocopies	FEB	20.32
	Photocopies	MAR	29.04
	Photocopies	APR	33.56
	Photocopies	MAY	9.20
	Office supplies		5.08
	Photocopies	JUN	38.52
	Office supplies		294.00
	Photocopies	JUL	31.28
	Photocopies	AUG	20.72
	Photocopies	SEP	46.52
	Photocopies	OCT	4.28
	Photocopies	NOV	8.80
	Photocopies	DEC	3.88
		715810 TOTAL:	587.06
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Staff appreciation	FEB	31.62
	Staff appreciation		96.65
	Staff appreciation	MAY	23.89

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Staff appreciation		103.49
	Staff appreciation	OCT	19.31
	Retirement gift	NOV	81.05
	Staff appreciation	DEC	6.76
715854 TOTAL:			362.77

<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	Steelheads season tickets	JAN	619.72
	Retirement, 1 ticket		30.00
	Business meeting - ice storm		59.20
	Business meeting		45.03
	Business meeting - Trustee		14.72
	Business meeting - Ninth Line		23.21
	Churchill Meadows Volunteer and New Year's Levee appreciation event		1,663.51
	Business meeting - Timothy Street		141.14
	Business meeting - McCracken Park		34.84
	Business meeting		47.67
	Business meeting		45.03
	Business meeting		22.51
	Personal reimbursed - receipt 389328		(28.50)
	Fundraiser - Mississauga Foodbank, 8 tickets	FEB	1,200.00
	Business meeting		21.57
	Fundraiser - Mississauga Meadowvale Rotary Club Valentines Dance, 12 tickets		1,100.00
	Business meeting		22.51
	Business meeting		28.68
	Mississauga Steelheads Community event		124.12
	Business meeting - Trustee		116.44
	Business meeting - Family Day		23.25
	Business meeting - Community investment and volunteer refreshments		273.98
	Safe City Mississauga - 2014 Justice event, 2 tickets		175.02
	Personal reimbursed - receipt 389332		(12.20)
	Business meeting - Celebration Square event	MAR	29.83
	Business meeting - Muslim Ladies event		93.50
	Fundraiser - Community Living Mississauga, 2 tickets		400.00
	Business meeting - Ninth Line flooding		99.85
	Business meeting - Trustee		76.87
	Personal reimbursed - receipt 389331		(114.07)
	Personal reimbursed - receipt 389327		(38.69)
	Fundraiser - Mississauga Foodbank, 2 tickets		500.00
	Retirement, 1 ticket	APR	40.00
	Fundraiser - Rotary Club of Mississauga Lobster event, 4 tickets		320.00
	Fundraiser - Victim Services of Peel Chef's Challenge, 2 tickets		225.13
	Business meeting - Elder Care		24.98
	Business meeting		15.76
	Residents appreciation event		281.39
	Fundraiser - Halton Women's Place		1,080.64



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Business meeting - flooding		45.69
	Community meeting - refreshments		30.57
	Business meeting		22.51
	Donation - Meadowvale Theatre 25th Anniversary event		63.04
	Business meeting	MAY	13.50
	Business meeting - fundraiser		20.69
	Business meeting		45.03
	Business meeting - planning		140.64
	Business meeting - traffic issues		46.08
	Business meeting - land purchase and community barbecue		157.24
	Business meeting - resident		30.36
	Business meeting - 9th Line and YMCA proposal		58.49
	Community park clean-up, gloves		35.00
	Personal reimbursed - receipt 389339		(185.50)
	Retirement, 1 ticket		25.00
	Parking opening - supplies		22.87
	Fundraiser - Trillium Health Partners Foundation Starr's on the Credit, 2 tickets		250.00
	Business meeting - development charges		79.81
	Business meeting - Rotary fundraiser		50.03
	Business meeting - Muslim ladies group		40.98
	Volunteer appreciation dinner		165.38
	Business meeting - Stonewood Park		44.33
	Business meeting - development charges		34.91
	Business meeting - Planning night		17.79
	Business meeting - Ninth Line lanes development		33.26
	Business meeting		67.01
	Business meeting		75.15
	Business meeting		54.54
	Personal reimbursed - receipt 389345		(225.52)
	Business meeting	JUL	22.51
	Business meeting - Autism Gala		29.84
	Business meeting - outdoor classroom with Stephen Lewis School		49.13
	Business meeting		45.03
	Business meeting - Ninth Line developments		37.85
	Business meeting	AUG	22.51
	Parking opening - supplies	SEP	7.10
	Business meeting		63.66
	Business meeting		22.51
	Business meeting		22.29
	Business meeting		130.42
	Personal reimbursement	OCT	(500.00)
	Personal reimbursement	DEC	(870.21)
		715857 TOTAL:	9,168.16

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2014 to December 31, 2014**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Floral expression	FEB	8.09
	Floral expression	MAY	95.58
		715888 TOTAL:	103.67

**WARD 10 SUMMARY OF EXPENSES**

YTD ACTUALS:	27,700.00
2014 BUDGET:	27,700.00
<b>YTD BALANCE:</b>	<b>0.00</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2014**  
**Ward 11 - Councillor Carlson**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS DUES</b>		
	Friends of the Library	MAY	9.01
	Mississauga Garden Council	JUL	22.51
		715101 TOTAL:	31.52
<b>715102</b>	<b>SUBSCRIPTIONS</b>		
		715102 TOTAL:	0.00
<b>715103</b>	<b>CONFERENCES</b>		
		715103 TOTAL:	0.00
<b>715104</b>	<b>COURSES</b>		
		715104 TOTAL:	0.00
<b>715201</b>	<b>NEWSLETTERS</b>		
	Newsletter	JUN	4,061.97
	Newsletter	DEC	4,127.95
		715201 TOTAL:	8,189.92
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	50.42
	Rogers Blackberry - Councillor	FEB	50.42
	Rogers Blackberry - Councillor	MAR	50.42
	Rogers Blackberry - Councillor	APR	50.42
	Rogers Blackberry - Councillor	MAY	50.42
	EA difference above basic		14.68
	Rogers Blackberry - Councillor	JUN	50.42
	Rogers Blackberry - Councillor	JUL	50.42
	Rogers Blackberry - Councillor	AUG	50.42
	Rogers Blackberry - Councillor	SEP	50.42
	EA difference above basic		12.24
	Rogers Blackberry - Councillor	OCT	50.42
	Rogers Blackberry - Councillor	NOV	47.13
	Rogers Blackberry - Councillor	DEC	15.66
	Cell phone accessories		69.97
		715206 TOTAL:	663.88
<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	5.75
	Postage	FEB	2.60
	Postage		7.41

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2014**  
**Ward 11 - Councillor Carlson**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Print requisition R188621 - Community meeting		165.00
	Print requisition R188622 - Creditview Road meeting		194.00
	Print requisition R188623 - PVC Streetsville poster	MAR	72.00
	Print requisition R188623 - Streetsville Business Improvement Association poster		143.00
	Print requisition - Derry Road meeting		114.69
	Postage	APR	3.10
	Print requisition R188624- public meeting notice		647.39
	Postage	MAY	6.45
	Print requisition - litter letter		440.79
	Ad - Tough Times, Workplace Safety		54.59
	Postage	JUN	3.85
	Print requisition R188625 - Village letter blitz		236.00
	Postage	JUL	3.10
	Print requisition R188628 - Public meeting notice		163.00
	Postage	AUG	5.15
	Postage	SEP	3.95
	Postage	OCT	1.60
	Postage	NOV	23.00
	e-Communication		266.47
	Postage - Christmas cards and New Year's Levee	DEC	1,183.80
	Print requisition 188629 - Christmas cards, New Years insert, Year in Review		846.00
715222 TOTAL:			4,592.69
<b>715304</b>	<b>PARKING - NON CITY FACILITIES</b>		
715304 TOTAL:			0.00
<b>715390</b>	<b>TRANSPORTATION - OTHER</b>		
715390 TOTAL:			0.00
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room Rental - Legion Canadian Legion, Foodbank Fundraiser	NOV	132.29
715405 TOTAL:			132.29
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	Radio	MAY	102.51
715522 TOTAL:			102.51

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2014**  
**Ward 11 - Councillor Carlson**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	FEB	304.74
	Souvenirs	MAR	1.63
	Souvenirs	APR	86.60
	Souvenirs	MAY	72.21
	Souvenirs	JUN	867.31
	Souvenirs	JUL	154.58
	Souvenirs	SEP	321.24
	Souvenirs	OCT	117.39
	Souvenirs	NOV	244.05
	Souvenirs	DEC	480.51
		715785 TOTAL:	2,650.26
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	1.08
	Photocopies	FEB	2.00
	Photocopies	MAR	0.88
	Photocopies	APR	0.44
	Photocopies	MAY	0.76
	Photocopies	JUN	5.28
	Photocopies	JUL	0.44
	Office supplies		57.08
	Photocopies	AUG	0.52
	Photocopies	SEP	1.08
	Photocopies	OCT	1.04
	Photocopies	NOV	4.04
	Photocopies	DEC	0.44
	Office stationery		66.00
		715810 TOTAL:	141.08
<b>715854</b>	<b>RECOGNITION AND TEAM BUILDING</b>		
	Retirement gift	NOV	81.05
	Staff appreciation	DEC	229.95
		715854 TOTAL:	311.00
<b>715857</b>	<b>ENTERTAINMENT AND HOSPITALITY</b>		
	New Year's Day Community Skate - refreshments	JAN	384.39
	Streetsville Town Square event - supplies		40.70
	Fundraiser - Mississauga Art Gallery Gala, 1 ticket	MAR	67.54
	Fundraiser - United Way of Peel Wilderness dinner, 1 ticket		65.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2014**  
**Ward 11 - Councillor Carlson**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Village Litter Blitz - supplies	MAY	23.15
	Mississauga Garden Council - Earth Day Celebration, 1 ticket		108.06
	Business meeting - bingo	JUN	37.11
	Community meeting - Creditview Road		176.40
	Streetsville Village clean-up - refreshments		171.87
	Streetsville Business Improvement Association 2014 Canada Day Celebration - tent rental		500.00
	Credithill Community barbecue - table rental		388.15
	Donation - Meadowvale Village Heritage Conservation District reception, supplies	SEP	404.35
	Creditmills crime meeting - refreshments		16.04
	Meadowvale Village Tree Planting - refreshments		43.96
	Meadowvale Village traffic meeting - refreshments		36.69
	2nd Line bridge PIC Meadowvale Village - refreshments		43.48
	Stock photos for graphic design		33.06
	Retirement, 1 ticket		25.00
	Heritage Advisory Committee Christmas breakfast	DEC	312.80
	Business meeting		61.48
	Fundraiser - Streetsville Foodbank Santa Brunch, supplies		162.92
	715857 TOTAL:		3,102.15
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	715888 TOTAL:		0.00

**WARD 11 SUMMARY OF EXPENSES**

YTD ACTUALS:	19,917.30
2014 BUDGET:	27,000.00
YTD BALANCE:	7,082.70