

City of Vaughan
Council Expenditure Report
for the Period Ending Jun 30, 2023
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<i>Department Description</i>	<i>Budget 2023</i>	<i>Budget Actual YTD June 2023</i>	<i>YTD June 2023</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD June 2022</i>
City Council							
010016 - Reg. Councillor Jackson							
Revenue							
3805 - - Ward Sponsorships	0	0.00	0.00	0	0		0
	0	0.00	0.00	0	0		0
Expenditures							
7010 - - Full Time	103,719	48,927.00	48,829.79	54,889	97	0.2%	0
7015 - - Part Time	52,420	26,099.00	15,777.34	36,643	10,322	39.5%	812
7017 - - Benefits	33,398	16,699.04	15,842.20	17,556	857	5.1%	13,650
7018 - - Benefits - Part time	6,897	3,437.00	1,956.39	4,941	1,481	43.1%	101
7029 - - Council Benefits	28,519	14,259.52	14,046.72	14,472	213	1.5%	0
7030 - - Council Remuneration	96,260	48,132.00	47,892.00	48,368	240	0.5%	42,684
7060 - - P Card Holding	0	0.00	0.00	0	0		0
7100 - - Mileage	12,000	6,000.00	6,126.46	5,874	-126	-2.1%	6,000
7101 - - C.E.A. Mileage	0	0.00	0.00	0	0		0
7103 - - 407-ETR Toll Charges	550	276.00	0.00	550	276	100.0%	0
7110 - 01 - General Dept. Meals	2,800	1,398.00	0.00	2,800	1,398	100.0%	0
7112 - 01 - Airfare Charges	6,000	6,000.00	1,237.20	4,763	4,763	79.4%	-68
7112 - 02 - Accommodations	5,000	5,000.00	0.00	5,000	5,000	100.0%	1,439
7112 - 03 - Meals	1,500	1,500.00	0.00	1,500	1,500	100.0%	0
7112 - 04 - Incidental Charges	1,000	1,000.00	0.00	1,000	1,000	100.0%	0
7122 - 01 - Cellular Line Charges	1,000	498.00	272.79	727	225	45.2%	144
7122 - 03 - Cellular Hardware Equipment	1,700	852.00	646.19	1,054	206	24.2%	0
7130 - - Seminars & Workshops	1,000	498.00	0.00	1,000	498	100.0%	0
7135 - - Advertising	2,000	1,002.00	200.00	1,800	802	80.0%	800
7150 - - Community Gifts & Promotions	1,000	498.00	0.00	1,000	498	100.0%	0
7151 - - Community Hosting Events	1,000	498.00	909.22	91	-411	-82.6%	0
7200 - - Office Supplies	1,500	750.00	217.62	1,282	532	71.0%	42
7201 - - Conferences	1,000	498.00	1,006.25	-6	-508	-102.1%	1,286
7204 - - Council - Office Decorations	600	300.00	0.00	600	300	100.0%	0
7205 - 02 - Dept. Computer Supplies	1,800	900.00	46.81	1,753	853	94.8%	31
7210 - - Office Equip. & Furniture	2,000	996.00	1,045.08	955	-49	-4.9%	0
7211 - 01 - Computer Hardware	925	462.00	360.28	565	102	22.0%	895
7220 - 03 - Copier/Fax Supplies	1,000	498.00	53.28	947	445	89.3%	0
7221 - - Corporate Promotions	620	312.00	0.00	620	312	100.0%	0
7222 - 02 - Printing - External	1,500	750.00	0.00	1,500	750	100.0%	0
7225 - 02 - Council Postage	1,000	498.00	4.70	995	493	99.1%	4

City of Vaughan
 Council Expenditure Report
 for the Period Ending Jun 30, 2023
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Department Description

	Budget 2023	Budget YTD June 2023	Actual June 2023	YTD June 2023	Budget Remain (\$)	YTD Variance (\$)	YTD Variance (%)	Prior Actual YTD June 2022
7227 - - Community Event Tickets	5,000	2,502.00	1,330.35		3,670	1,172	46.8%	1,335
7699 - 01 - Dept. Sundry Expenses	0	0.00	0.00		0	0		0
	374,708	191,039.56	157,800.67		216,907	33,239	17.4%	69,156
	374,708	191,039.56	157,800.67		216,907	33,239	17.4%	69,156
	374,708	191,039.56	157,800.67		216,907	33,239	17.4%	69,156
	374,708	191,039.56	157,800.67		216,907	33,239	17.4%	69,156

City of Vaughan
 Detailed Council Expenditure Transactions Report
 For the Period ending Jun 30, 2023.
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Concatenation Acct&Descr	Business Unit Descr	Business Unit 010016	Obj Acct	Sub	G/L Date Between 01/01/2023 and 06/30/2023	Amount	Explanation	Explanation -Remark-	Invoice Number
7010--Full Time									
	Reg. Councillor Jackson	010016	7010		5/11/2023	4,254.55	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7010		5/25/2023	4,028.88	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7010		5/31/2023	32,488.60	JV23-112 Jan-May FT/PT Trnsfrs	Jan-Apr 2023 FT	
	Reg. Councillor Jackson	010016	7010		6/8/2023	4,028.88	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7010		6/22/2023	4,028.88	Payroll Labor Distribution		
						48,829.79			
7015--Part Time									
	Reg. Councillor Jackson	010016	7015		1/1/2023	-248.98	YE CityPT 1 Payroll Accrual	YE CityPT 1 Payroll Accru	
	Reg. Councillor Jackson	010016	7015		1/1/2023	-14.94	YE CityPT 1 Payroll Accrual	YE CityPT 1 Payroll Accru	
	Reg. Councillor Jackson	010016	7015		1/5/2023	414.96	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		1/5/2023	24.90	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		1/19/2023	784.47	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		1/19/2023	47.07	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		2/2/2023	780.52	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		2/2/2023	46.83	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		2/16/2023	510.34	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		2/16/2023	30.62	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		3/2/2023	1,056.70	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		3/2/2023	63.40	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		3/16/2023	840.56	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		3/16/2023	50.43	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		3/30/2023	660.44	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		3/30/2023	39.63	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		4/13/2023	660.44	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		4/13/2023	39.62	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		4/27/2023	600.40	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		4/27/2023	36.02	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		5/11/2023	2,727.71	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		5/11/2023	163.66	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		5/25/2023	993.66	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		5/25/2023	59.62	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		5/31/2023	2,099.86	JV23-112 Jan-May FT/PT Trnsfrs	Jan-Apr 2023 PT	
	Reg. Councillor Jackson	010016	7015		6/8/2023	1,501.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		6/8/2023	90.06	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7015		6/22/2023	1,621.08	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7015		6/22/2023	97.26	Actual Burden Journal Entries		
						15,777.34			
7017--Benefits									
	Reg. Councillor Jackson	010016	7017		1/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		1/31/2023	2,266.48	JV23-016 Jan'23 MOC Benefits	Jan 2023 Benefits	
	Reg. Councillor Jackson	010016	7017		1/31/2023	39.12	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		2/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		2/28/2023	-2,266.48	JV23-027 To reverse JV23-016	Jan 2023 JV23-016 reversed	
	Reg. Councillor Jackson	010016	7017		2/28/2023	4,536.56	JV23-034 Jan-Feb'23 MOCBenefit	Jan-Feb 28/23 Benefits	
	Reg. Councillor Jackson	010016	7017		2/28/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		3/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		3/31/2023	2,270.08	JV23-065 Mar'23 MOC Benefits	Mar 2023 Benefits	
	Reg. Councillor Jackson	010016	7017		3/31/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		4/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		4/30/2023	2,270.08	JV23-087 Apr'23 MOC Benefits	Apr 2023 Benefits	
	Reg. Councillor Jackson	010016	7017		4/30/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		5/15/2023	78.25	Actual Burden Journal Entries		

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Reg. Councillor Jackson	010016	7017		5/31/2023	-9,478.25	JV23-111 MOC Benefit transfers	Jan-Apr'23 Benefits to Obj7029	
	Reg. Councillor Jackson	010016	7017		5/31/2023	10,721.71	JV23-114 Jan-Apr'23 Benefit	Jan-Apr'23 Benefits	
	Reg. Councillor Jackson	010016	7017		5/31/2023	2,406.88	JV23-117 May'23 MOC Office Ben	May'23 MOC Office Benefits	
	Reg. Councillor Jackson	010016	7017		5/31/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		6/15/2023	35.52	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7017		6/30/2023	2,594.60	JV23-136 Jun'23 MOC Office Ben	Jun'23 MOC Office FT Bens	
	Reg. Councillor Jackson	010016	7017		6/30/2023	83.49	Actual Burden Journal Entries		
						15,842.20			
7018--Benefits - Part time									
	Reg. Councillor Jackson	010016	7018		1/31/2023	34.01	JV23-016 Jan'23 MOC Benefits	Jan 2023 Benefits	
	Reg. Councillor Jackson	010016	7018		2/28/2023	-34.01	JV23-027 To reverse JV23-016	Jan 2023 JV23-016 reversed	
	Reg. Councillor Jackson	010016	7018		2/28/2023	294.60	JV23-034 Jan-Feb'23 MOCBenefit	Jan-Feb 28/23 Benefits	
	Reg. Councillor Jackson	010016	7018		3/31/2023	336.18	JV23-065 Mar'23 MOC Benefits	Mar 2023 Benefits	
	Reg. Councillor Jackson	010016	7018		4/30/2023	165.73	JV23-087 Apr'23 MOC Benefits	Apr 2023 Benefits	
	Reg. Councillor Jackson	010016	7018		5/31/2023	749.51	JV23-118 MOC Offices PTBen	May'23 MOC PT Benefits	
	Reg. Councillor Jackson	010016	7018		6/30/2023	410.37	JV23-136 Jun'23 MOC Office Ben	Jun'23 MOC Office PT Bens	
						1,956.39			
7029--Council Benefits									
	Reg. Councillor Jackson	010016	7029		5/31/2023	9,478.25	JV23-111 MOC Benefit transfers	Jan-Apr'23 Benefits	
	Reg. Councillor Jackson	010016	7029		5/31/2023	2,227.35	JV23-113 May'23 MOC Benefits	May 2023 MOC Benefits	
	Reg. Councillor Jackson	010016	7029		6/30/2023	2,341.12	JV23-132 Jun 2023 MOC Benefits	Jun 2023 MOC Benefits	
						14,046.72			
7030--Council Remuneration									
	Reg. Councillor Jackson	010016	7030		1/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		1/31/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		2/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		2/28/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		3/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		3/31/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		4/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		4/30/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		5/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		5/31/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		6/15/2023	3,991.00	Payroll Labor Distribution		
	Reg. Councillor Jackson	010016	7030		6/30/2023	3,991.00	Payroll Labor Distribution		
						47,892.00			
7100--Mileage									
	Reg. Councillor Jackson	010016	7100		1/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		2/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		3/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		4/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		5/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		6/15/2023	1,000.00	Actual Burden Journal Entries		
	Reg. Councillor Jackson	010016	7100		6/30/2023	126.46	CRAMAROSSA, GIUSEPPA (JOSIE)		06282023
						6,126.46			
7112-01-Airfare Charges									
	Reg. Councillor Jackson	010016	7112	01	3/31/2023	586.39	US Bank (Canada)	AIR CAN* 0142168448287	FEB'28-MAR'27/2023
	Reg. Councillor Jackson	010016	7112	01	4/18/2023	-586.39	York Region Refund Expenses I	York Region refund exps	
	Reg. Councillor Jackson	010016	7112	01	4/18/2023	-187.24	York Region Refund Expenses I	York Region refund exps	
	Reg. Councillor Jackson	010016	7112	01	4/30/2023	187.24	US Bank (Canada)	AIR CAN* 0142170698428	MARCH 28- APRIL 27/23
	Reg. Councillor Jackson	010016	7112	01	6/27/2023	1,237.20	US Bank (Canada)	AIR CAN* 0142174822833	MAY30-JUN27/2023
						1,237.20			
7122-01-Cellular Line Charges									

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
	Reg. Councillor Jackson	010016	7122	01	1/17/2023	4.83	Bell Mobility (Mayor & Council	LJ-JANUARY 2023	533785989/01/23
	Reg. Councillor Jackson	010016	7122	01	1/17/2023	30.37	Bell Mobility (Mayor & Council	JC-JANUARY 2023	533785989/01/23
	Reg. Councillor Jackson	010016	7122	01	1/17/2023	19.39	Bell Mobility (Mayor & Council	NM-JANUARY 2023	533785989/01/23
	Reg. Councillor Jackson	010016	7122	01	2/9/2023	4.83	Bell Mobility (Mayor & Council	LJ-FEB 2023	533785989/02/23
	Reg. Councillor Jackson	010016	7122	01	2/9/2023	19.39	Bell Mobility (Mayor & Council	JC-FEB 2023	533785989/02/23
	Reg. Councillor Jackson	010016	7122	01	2/9/2023	19.39	Bell Mobility (Mayor & Council	NM-FEB 2023	533785989/02/23
	Reg. Councillor Jackson	010016	7122	01	3/13/2023	4.83	Bell Mobility (Mayor & Council	LJ-MARCH 2023	533785989/03/23
	Reg. Councillor Jackson	010016	7122	01	3/13/2023	19.39	Bell Mobility (Mayor & Council	JC-MARCH 2023	533785989/03/23
	Reg. Councillor Jackson	010016	7122	01	3/13/2023	19.39	Bell Mobility (Mayor & Council	NM-MARCH 2023	533785989/03/23
	Reg. Councillor Jackson	010016	7122	01	4/17/2023	4.83	Bell Mobility (Mayor & Council	LJ-April 1, 2023	533785989/04/23
	Reg. Councillor Jackson	010016	7122	01	4/17/2023	19.39	Bell Mobility (Mayor & Council	JC-April 1, 2023	533785989/04/23
	Reg. Councillor Jackson	010016	7122	01	4/17/2023	19.39	Bell Mobility (Mayor & Council	NM-April 1, 2023	533785989/04/23
	Reg. Councillor Jackson	010016	7122	01	5/16/2023	4.83	Bell Mobility (Mayor & Council	LJ-May 2023	533785989/05/23
	Reg. Councillor Jackson	010016	7122	01	5/16/2023	19.39	Bell Mobility (Mayor & Council	JC-May 2023	533785989/05/23
	Reg. Councillor Jackson	010016	7122	01	5/16/2023	19.39	Bell Mobility (Mayor & Council	NM-May 2023	533785989/05/23
	Reg. Councillor Jackson	010016	7122	01	6/30/2023	4.83	Bell Mobility (Mayor & Council	LJ-June 1/23	533785989/06/23
	Reg. Councillor Jackson	010016	7122	01	6/30/2023	19.39	Bell Mobility (Mayor & Council	JC-June 1/23	533785989/06/23
	Reg. Councillor Jackson	010016	7122	01	6/30/2023	19.54	Bell Mobility (Mayor & Council	NM-June 1/23	533785989/06/23
						272.79			
7122-03-Cellular Hardware Equipment									
	Reg. Councillor Jackson	010016	7122	03	1/19/2023	635.01	MTE Mobile Net Inc.	SR-65003 Josie Cramarossa	
	Reg. Councillor Jackson	010016	7122	03	1/19/2023	11.18	MTE Mobile Net Inc.	SR-65003 Josie Cramarossa	
						646.19			
7135--Advertising									
	Reg. Councillor Jackson	010016	7135		3/27/2023	200.00	Vaughan in Motion for Cancer C	Sponsorship for walk 2023	03232023
						200.00			
7151--Community Hosting Events									
	Reg. Councillor Jackson	010016	7151		1/24/2023	500.00	Cornerstone Community Church	safety mtg ward 1	01232023
	Reg. Councillor Jackson	010016	7151		1/31/2023	101.61	US Bank (Canada)	TIM HORTONS #3632	DEC28/22-JAN27/23
	Reg. Councillor Jackson	010016	7151		2/28/2023	39.16	US Bank (Canada)	TIM HORTONS #5923	JAN 28-FEB 27/2023
	Reg. Councillor Jackson	010016	7151		3/31/2023	268.45	US Bank (Canada)	UMANII	FEB'28-MAR'27/2023
						909.22			
7200--Office Supplies									
	Reg. Councillor Jackson	010016	7200		1/31/2023	78.15	US Bank (Canada)	AMZN MKTP CA*ZU3HQ7MC3	DEC28/22-JAN27/23
	Reg. Councillor Jackson	010016	7200		2/28/2023	21.43	US Bank (Canada)	WAL-MART SUPERCENTER#1115	JAN 28-FEB 27/2023
	Reg. Councillor Jackson	010016	7200		3/31/2023	118.04	US Bank (Canada)	WILLOW PRINTING GROUP LTD	FEB'28-MAR'27/2023
						217.62			
7201--Conferences									
	Reg. Councillor Jackson	010016	7201		5/29/2023	890.40	US Bank (Canada)	SP CANADIAN ASSOCIAT	APR28-MAY29/23
	Reg. Councillor Jackson	010016	7201		5/29/2023	15.76	US Bank (Canada)	SP CANADIAN ASSOCIAT	APR28-MAY29/23
	Reg. Councillor Jackson	010016	7201		5/30/2023	1,006.25	PCard HST Allocation		
	Reg. Councillor Jackson	010016	7201		5/30/2023	-890.40	PCard HST Allocation		
	Reg. Councillor Jackson	010016	7201		5/30/2023	-15.76	PCard HST Allocation		
						1,006.25			
7205-02-Dept. Computer Supplies									
	Reg. Councillor Jackson	010016	7205	02	1/10/2023	46.81	JACKSON-CAMPESE, LINDA	2-USB-C CHARGE CABLE 2M	01012023
						46.81			
7210--Office Equip. & Furniture									
	Reg. Councillor Jackson	010016	7210		1/31/2023	1,045.08	US Bank (Canada)	HARKEL OFFICE FURNITURE V	DEC28/22-JAN27/23
						1,045.08			
7211-01-Computer Hardware									
	Reg. Councillor Jackson	010016	7211	01	1/31/2023	349.17	US Bank (Canada)	CDW CANADA #FW25853	DEC28/22-JAN27/23
	Reg. Councillor Jackson	010016	7211	01	1/31/2023	11.11	US Bank (Canada)	CDW CANADA #GG24108	DEC28/22-JAN27/23
						360.28			

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
7220-03-Copier/Fax Supplies									
	Reg. Councillor Jackson	010016	7220	03	1/31/2023	4.11	JV23-002 Jan'23 Mailrm/Post	JAN 2023 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	2/28/2023	47.61	JV23-020 Feb'23 Mailrm/Post	FEB 2023 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	3/31/2023	1.19	JV23-040 Mar'23 Mailrm/Post	MAR 2023 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	5/31/2023	0.09	JV23-095 May'23 Mailrm/Post	MAY 2023 Copier Charges	
	Reg. Councillor Jackson	010016	7220	03	6/30/2023	0.28	JV23-125 Jun'23 Mailrm/Post	June 2023 Copier Charges	
						<u>53.28</u>			
7225-02-Council Postage									
	Reg. Councillor Jackson	010016	7225	02	1/31/2023	3.78	JV23-002 Jan'23 Mailrm/Post	JAN 2023 Mailroom Postage	
	Reg. Councillor Jackson	010016	7225	02	3/31/2023	0.92	JV23-040 Mar'23 Mailrm/Post	MAR 2023 Mailroom Postage	
						<u>4.70</u>			
7227--Community Event Tickets									
	Reg. Councillor Jackson	010016	7227		1/17/2023	125.00	Vietnamese Association of Vaug	Vietnamese Assoc.Dinner	01112023
	Reg. Councillor Jackson	010016	7227		1/31/2023	300.00	Clarico Place of York Region I	2 tickets to gala	01302023
	Reg. Councillor Jackson	010016	7227		2/28/2023	165.24	US Bank (Canada)	NBX*SARA ELIZABETH CEN	JAN 28-FEB 27/2023
	Reg. Councillor Jackson	010016	7227		3/6/2023	200.00	VPFFA Benevolent	VPFFA Benevolent Fundraiser'23	JACKSON '23
	Reg. Councillor Jackson	010016	7227		3/31/2023	180.11	US Bank (Canada)	CANADAHHELPS *EVENT	FEB'28-MAR'27/2023
	Reg. Councillor Jackson	010016	7227		4/30/2023	200.00	US Bank (Canada)	WAVES OF CHANGES	MARCH 28- APRIL 27/23
	Reg. Councillor Jackson	010016	7227		6/22/2023	160.00	Vaughan in Motion for Cancer C	dinner	062023
						<u>1,330.35</u>			
						<u>157,800.67</u>			