

City of Vaughan  
Council Expenditure Report  
for the Period Ending Oct 31, 2022  
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<i>Department Description</i>	<i>Budget 2022</i>	<i>Budget YTD October 2022</i>	<i>Actual October 2022</i>	<i>YTD 2022</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD October 2021</i>
City Council								
010012 - Councillor Yeung Racco								
Revenue								
3805 - - Ward Sponsorships	0	0.00	0.00	0	0			0
	0	0.00	0.00	0	0			0
Expenditures								
7015 - - Part Time	24,672	20,316.00	0.00	24,672	20,316	100.0%		5,810
7017 - - Benefits	27,960	23,300.00	22,750.57	5,209	549	2.4%		22,138
7018 - - Benefits - Part time	3,010	2,480.00	0.00	3,010	2,480	100.0%		709
7030 - - Council Remuneration	86,002	71,670.00	71,140.00	14,862	530	0.7%		69,224
7031 - - Incidental Exp. & Allow.	0	0.00	0.00	0	0			0
7100 - - Mileage	12,000	10,000.00	10,000.00	2,000	0	0.0%		10,000
7101 - - C.E.A. Mileage	0	0.00	0.00	0	0			0
7103 - - 407-ETR Toll Charges	600	500.00	191.37	409	309	61.7%		94
7105 - - Memberships/Dues/Fees	0	0.00	0.00	0	0			0
7110 - 01 - General Dept. Meals	500	375.00	650.67	-151	-276	-73.5%		58
7112 - 01 - Airfare Charges	1,200	1,200.00	0.00	1,200	1,200	100.0%		0
7112 - 02 - Accommodations	1,200	1,200.00	0.00	1,200	1,200	100.0%		0
7112 - 03 - Meals	400	400.00	0.00	400	400	100.0%		0
7112 - 04 - Incidental Charges	400	400.00	0.00	400	400	100.0%		0
7115 - - Training & Development	0	0.00	0.00	0	0			0
7122 - 01 - Cellular Line Charges	1,500	1,250.00	852.68	647	397	31.8%		557
7122 - 03 - Cellular Hardware Equipment	1,200	1,200.00	0.00	1,200	1,200	100.0%		0
7125 - - Subscriptions/Publications	1,500	1,250.00	855.18	645	395	31.6%		887
7126 - - Newsletters & Mailings	1,200	1,200.00	0.00	1,200	1,200	100.0%		0
7130 - - Seminars & Workshops	0	0.00	0.00	0	0			0
7135 - - Advertising	2,000	1,500.00	700.11	1,300	800	53.3%		626
7150 - - Community Gifts & Promotions	500	500.00	100.00	400	400	80.0%		0
7151 - - Community Hosting Events	4,000	3,330.00	300.22	3,700	3,030	91.0%		0
7200 - - Office Supplies	1,000	830.00	179.67	820	650	78.4%		367
7201 - - Conferences	1,100	1,100.00	0.00	1,100	1,100	100.0%		611
7205 - 02 - Dept. Computer Supplies	500	500.00	107.03	393	393	78.6%		57
7210 - - Office Equip. & Furniture	250	250.00	0.00	250	250	100.0%		0
7211 - 01 - Computer Hardware	1,000	1,000.00	0.00	1,000	1,000	100.0%		264
7211 - 02 - Computer Software	300	300.00	0.00	300	300	100.0%		36
7215 - 01 - General Mtce.	0	0.00	0.00	0	0			0
7220 - 01 - Copier/Fax Lease Charges	0	0.00	0.00	0	0			0

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<i>Department Description</i>	<i>Budget 2022</i>	<i>Budget YTD October 2022</i>	<i>Actual October 2022</i>	<i>YTD 2022</i>	<i>Budget Remain (\$)</i>	<i>YTD Variance (\$)</i>	<i>YTD Variance (%)</i>	<i>Prior Actual YTD October 2021</i>
7220 - 03 - Copier/Fax Supplies	120	100.00	18.15	102	82	81.9%	0	
7221 - - Corporate Promotions	0	0.00	0.00	0	0		0	
7222 - 01 - Printing - Internal	0	0.00	0.00	0	0		0	
7222 - 02 - Printing - External	500	250.00	0.00	500	250	100.0%	0	
7225 - 02 - Council Postage	800	670.00	10.12	790	660	98.5%	7	
7227 - - Community Event Tickets	500	375.00	250.00	250	125	33.3%	0	
7630 - - Wireless/Internet Commun.	1,360	1,130.00	1,062.87	297	67	5.9%	850	
7698 - - Grouped Expenses	0	0.00	0.00	0	0		0	
7699 - 01 - Dept. Sundry Expenses	786	660.00	171.51	614	488	74.0%	56	
7699 - 02 - C.A.A. Sundry Expense	0	0.00	0.00	0	0		0	
7700 - - Chgs. from Other Depts.	0	0.00	0.00	0	0		0	
7790 - 01 - Trsf. to Expend Res	0	0.00	0.00	0	0		0	
7790 - 02 - Trsf. from Expend Res	0	0.00	0.00	0	0		0	
	<u>178,060</u>	<u>149,236.00</u>	<u>109,340.15</u>	<u>68,720</u>	<u>39,896</u>	<u>26.7%</u>	<u>112,350</u>	
	178,060	149,236.00	109,340.15	68,720	39,896	26.7%	112,350	
	178,060	149,236.00	109,340.15	68,720	39,896	26.7%	112,350	
	178,060	149,236.00	109,340.15	68,720	39,896	26.7%	112,350	

City of Vaughan  
 Detailed Council Expenditure Transactions Report  
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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
		010012				Between 01/01/2022 and 10/31/2022			
<b>7017--Benefits</b>									
	Councillor Yeung Racco	010012	7017		1/15/2022	27.42	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		1/31/2022	2,216.00	JV22-014 Jan'22 MOC Benefits	Jan 2022 Benefits	
	Councillor Yeung Racco	010012	7017		1/31/2022	31.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		2/15/2022	31.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		2/28/2022	2,217.19	JV22-025 Feb'22 MOC Benefits	Feb 2022 Benefits	
	Councillor Yeung Racco	010012	7017		2/28/2022	26.22	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		3/15/2022	31.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		3/31/2022	2,213.29	JV22-063 Mar'22 MOC Benefits	Mar 2022 Benefits	
	Councillor Yeung Racco	010012	7017		3/31/2022	30.13	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		4/15/2022	27.33	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		4/30/2022	2,220.19	JV22-089 Apr'22 MOC Benefits	Apr 2022 Benefits	
	Councillor Yeung Racco	010012	7017		4/30/2022	27.54	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		5/15/2022	31.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		5/31/2022	2,211.78	JV22-108 May'22 MOC Benefits	May 2022 Benefits	
	Councillor Yeung Racco	010012	7017		5/31/2022	31.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		6/15/2022	29.59	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		6/30/2022	2,213.82	JV22-150 Jun'22 MOC Benefits	Jun 2022 Benefits	
	Councillor Yeung Racco	010012	7017		6/30/2022	31.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		7/15/2022	26.89	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		7/31/2022	2,216.53	JV22-183 JUL'22 MOC Benefits	Jul 2022 Benefits	
	Councillor Yeung Racco	010012	7017		7/31/2022	31.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		8/15/2022	31.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		8/31/2022	2,211.78	JV22-220 Aug'22 MOC Benefits	Aug 2022 Benefits	
	Councillor Yeung Racco	010012	7017		8/31/2022	31.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		9/15/2022	31.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		9/30/2022	2,217.26	JV22-252 Sept'22 MOC Benefits	Sept 2022 Benefits	
	Councillor Yeung Racco	010012	7017		9/30/2022	26.15	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		10/15/2022	31.64	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7017		10/31/2022	2,215.88	JV22-282 Oct'22 MOC Benefits	Oct 2022 Benefits	
	Councillor Yeung Racco	010012	7017		10/31/2022	27.54	Actual Burden Journal Entries		
						<b>22,750.57</b>			
<b>7030--Council Remuneration</b>									
	Councillor Yeung Racco	010012	7030		1/15/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		1/31/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		2/15/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		2/28/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		3/15/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		3/31/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		4/15/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		4/30/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		5/15/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		5/31/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		6/15/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		6/30/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		7/15/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		7/31/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		8/15/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		8/31/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		9/15/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		9/30/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		10/15/2022	3,557.00	Payroll Labor Distribution		
	Councillor Yeung Racco	010012	7030		10/31/2022	3,557.00	Payroll Labor Distribution		

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						<b>71,140.00</b>			
<b>7100--Mileage</b>									
	Councillor Yeung Racco	010012	7100		1/15/2022	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		2/15/2022	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		3/15/2022	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		4/15/2022	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		5/15/2022	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		6/15/2022	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		7/15/2022	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		8/15/2022	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		9/15/2022	1,000.00	Actual Burden Journal Entries		
	Councillor Yeung Racco	010012	7100		10/15/2022	1,000.00	Actual Burden Journal Entries		
						<b>10,000.00</b>			
<b>7103--407-ETR Toll Charges</b>									
	Councillor Yeung Racco	010012	7103		1/31/2022	55.20	YEUNG RACCO, SANDRA	Jan - 22	JAN-22
	Councillor Yeung Racco	010012	7103		2/28/2022	15.02	YEUNG RACCO, SANDRA	Feb-22	FEB-22
	Councillor Yeung Racco	010012	7103		10/31/2022	121.15	Yeung Racco, Sandra	Aug, Sep, Nov ETR	SEP-22
						<b>191.37</b>			
<b>7110-01-General Dept. Meals</b>									
	Councillor Yeung Racco	010012	7110	01	3/29/2022	399.42	YEUNG RACCO, SANDRA	3 rcpts-SYR/EC-SYR/VA-SYR/OMNI	MAR-22
	Councillor Yeung Racco	010012	7110	01	3/29/2022	40.15	YEUNG RACCO, SANDRA	3 rcpts-SYR/EC-SYR/VA-SYR/OMNI	MAR-22
	Councillor Yeung Racco	010012	7110	01	4/30/2022	115.91	YEUNG RACCO, SANDRA	1 receipt - HKETO	APR-22
	Councillor Yeung Racco	010012	7110	01	4/30/2022	18.30	YEUNG RACCO, SANDRA	1 receipt - HKETO	APR-22
	Councillor Yeung Racco	010012	7110	01	4/30/2022	76.89	US Bank (Canada)	PEAK TOP CUISINE	MAR 29-APR 27,2022
						<b>650.67</b>			
<b>7122-01-Cellular Line Charges</b>									
	Councillor Yeung Racco	010012	7122	01	1/18/2022	5.10	Bell Mobility (Mayor & Council	bb-syr-jan 2022	521807513/01/22
	Councillor Yeung Racco	010012	7122	01	1/18/2022	50.63	Bell Mobility (Mayor & Council	bb-cf-jan 2022	521807513/01/22
	Councillor Yeung Racco	010012	7122	01	2/8/2022	4.85	Bell Mobility (Mayor & Council	BB-SYR-FEBRUARY 2022	521807513/02/22
	Councillor Yeung Racco	010012	7122	01	2/8/2022	50.63	Bell Mobility (Mayor & Council	BB-CF-FEBRUARY 2022	521807513/02/22
	Councillor Yeung Racco	010012	7122	01	3/14/2022	4.99	Bell Mobility (Mayor & Council	BB - SYR - MARCH 2022	521807513/03/22
	Councillor Yeung Racco	010012	7122	01	3/14/2022	50.63	Bell Mobility (Mayor & Council	BB - CF - MARCH 2022	521807513/03/22
	Councillor Yeung Racco	010012	7122	01	4/12/2022	5.83	Bell Mobility (Mayor & Council	BB-SYR-MARCH 2022	521807513/04/22
	Councillor Yeung Racco	010012	7122	01	4/12/2022	50.94	Bell Mobility (Mayor & Council	BB-CF-APRIL 2022	521807513/04/22
	Councillor Yeung Racco	010012	7122	01	4/12/2022	40.70	Bell Mobility (Mayor & Council	ROAMING -CF	521807513/04/22
	Councillor Yeung Racco	010012	7122	01	5/10/2022	5.24	Bell Mobility (Mayor & Council	bb syr may 2022	521807513/05/22
	Councillor Yeung Racco	010012	7122	01	5/10/2022	51.35	Bell Mobility (Mayor & Council	bb cf may 2022	521807513/05/22
	Councillor Yeung Racco	010012	7122	01	5/10/2022	40.70	Bell Mobility (Mayor & Council	roaming cf	521807513/05/22
	Councillor Yeung Racco	010012	7122	01	6/28/2022	5.30	Bell Mobility (Mayor & Council	Cellular June 2022	521807513/06/22
	Councillor Yeung Racco	010012	7122	01	6/28/2022	50.67	Bell Mobility (Mayor & Council	Cellular June 2022	521807513/06/22
	Councillor Yeung Racco	010012	7122	01	6/28/2022	40.70	Bell Mobility (Mayor & Council	Cellular June 2022	521807513/06/22
	Councillor Yeung Racco	010012	7122	01	7/12/2022	9.42	Bell Mobility (Mayor & Council	bb syr july 2022	521807513/07/22
	Councillor Yeung Racco	010012	7122	01	7/12/2022	50.63	Bell Mobility (Mayor & Council	bb cf july 2022	521807513/07/22
	Councillor Yeung Racco	010012	7122	01	8/12/2022	5.20	Bell Mobility (Mayor & Council	BB-SYR August 2022 Billing	521807513/08/22
	Councillor Yeung Racco	010012	7122	01	8/12/2022	19.39	Bell Mobility (Mayor & Council	BB-CF August 2022 Billing	521807513/08/22
	Councillor Yeung Racco	010012	7122	01	8/12/2022	122.11	Bell Mobility (Mayor & Council	Roaming CF Aug 2022	521807513/08/22
	Councillor Yeung Racco	010012	7122	01	9/30/2022	6.69	Bell Mobility (Mayor & Council	BB-SYR-September 2022	521807513/09/22
	Councillor Yeung Racco	010012	7122	01	9/30/2022	19.39	Bell Mobility (Mayor & Council	BB-CF-September 2022	521807513/09/22
	Councillor Yeung Racco	010012	7122	01	9/30/2022	66.14	Bell Mobility (Mayor & Council	Roaming-CF	521807513/09/22
	Councillor Yeung Racco	010012	7122	01	10/18/2022	4.83	Bell Mobility (Mayor & Council	bb-syr oct 2022	521807513/10/22
	Councillor Yeung Racco	010012	7122	01	10/18/2022	19.39	Bell Mobility (Mayor & Council	bb-cf oct 2022	521807513/10/22
	Councillor Yeung Racco	010012	7122	01	10/18/2022	71.23	Bell Mobility (Mayor & Council	roaming -cf	521807513/10/22
						<b>852.68</b>			

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Concatenation Acct&Descr	Business Unit Descr	Business Unit	Obj Acct	Sub	G/L Date	Amount	Explanation	Explanation -Remark-	Invoice Number
<b>7125--Subscriptions/Publications</b>									
	Councillor Yeung Racco	010012	7125		1/31/2022	48.84	YEUNG RACCO, SANDRA	Survey Monkey - January 2022	JAN-22
	Councillor Yeung Racco	010012	7125		2/28/2022	48.84	YEUNG RACCO, SANDRA	Survey Monkey - February 2022	FEB-22
	Councillor Yeung Racco	010012	7125		3/29/2022	48.84	YEUNG RACCO, SANDRA	Survey Monkey-March 2022	MAR-22
	Councillor Yeung Racco	010012	7125		4/30/2022	97.69	YEUNG RACCO, SANDRA	Survey Monkey-April and May/22	APR-22
	Councillor Yeung Racco	010012	7125		4/30/2022	260.50	US Bank (Canada)	DNH*GODADDY.COM CANADA	MAR 29-APR 27,2022
	Councillor Yeung Racco	010012	7125		9/16/2022	106.25	YEUNG RACCO, SANDRA	Formy Community Domain Renewal	SEP-22
	Councillor Yeung Racco	010012	7125		9/16/2022	146.53	YEUNG RACCO, SANDRA	SurveyMonkey-Jun,Jul,Aug2022	SEP-22
	Councillor Yeung Racco	010012	7125		10/31/2022	97.69	Yeung Racco, Sandra	Survey Monkey-Sept, Oct 2022	SEP-22
						<b>855.18</b>			
<b>7135--Advertising</b>									
	Councillor Yeung Racco	010012	7135		1/31/2022	700.11	US Bank (Canada)	SINGTAO NEWSPAPERS	DEC28/21-JAN27/22
						<b>700.11</b>			
<b>7150--Community Gifts &amp; Promotions</b>									
	Councillor Yeung Racco	010012	7150		5/31/2022	100.00	JV22/APR'22 PROMO ITEMS	APR 5/22 1 SILK SCARF	
						<b>100.00</b>			
<b>7151--Community Hosting Events</b>									
	Councillor Yeung Racco	010012	7151		6/1/2022	300.22	PM 06-01-22	6/01/2022 Community Hosting Ev	
						<b>300.22</b>			
<b>7200--Office Supplies</b>									
	Councillor Yeung Racco	010012	7200		3/29/2022	129.87	Novexco Inc. (US Bank )	Novexco/Hamster Mar 2022	405544281
	Councillor Yeung Racco	010012	7200		6/3/2022	49.80	Novexco Inc. (US Bank )		405793740
						<b>179.67</b>			
<b>7205-02-Dept. Computer Supplies</b>									
	Councillor Yeung Racco	010012	7205	02	1/31/2022	14.24	YEUNG RACCO, SANDRA	Monthly Toner - January 2022	JAN-22
	Councillor Yeung Racco	010012	7205	02	2/28/2022	14.24	YEUNG RACCO, SANDRA	Monthly Toner - February 2022	FEB-22
	Councillor Yeung Racco	010012	7205	02	3/29/2022	14.24	YEUNG RACCO, SANDRA	Monthly Toner - March 2022	MAR-22
	Councillor Yeung Racco	010012	7205	02	4/30/2022	28.47	YEUNG RACCO, SANDRA	Monthly Toner-April and May/22	APR-22
	Councillor Yeung Racco	010012	7205	02	9/16/2022	21.60	YEUNG RACCO, SANDRA	Monthly Toner -Jul,Aug 2022	SEP-22
	Councillor Yeung Racco	010012	7205	02	10/31/2022	14.24	Yeung Racco, Sandra	Toner - Sep 2022	SEP-22
						<b>107.03</b>			
<b>7220-03-Copier/Fax Supplies</b>									
	Councillor Yeung Racco	010012	7220	03	7/31/2022	0.02	JV22-155 Jul'22 Mailrm/Post	JULY 2022 Copier Charges	
	Councillor Yeung Racco	010012	7220	03	9/30/2022	18.13	JV22-226 Sep'22 Mailrm/Post	SEPT 2022 Copier Charges	
						<b>18.15</b>			
<b>7225-02-Council Postage</b>									
	Councillor Yeung Racco	010012	7225	02	7/31/2022	10.12	JV22-155 Jul'22 Mailrm/Post	JULY 2022 Mailroom Postage	
						<b>10.12</b>			
<b>7227--Community Event Tickets</b>									
	Councillor Yeung Racco	010012	7227		5/31/2022	250.00	US Bank (Canada)	NIAGARA UNIVERSITY	APR28-MAY27/22
						<b>250.00</b>			
<b>7630--Wireless/Internet Commun.</b>									
	Councillor Yeung Racco	010012	7630		1/31/2022	102.73	YEUNG RACCO, SANDRA	Home Internet - January 2022	JAN-22
	Councillor Yeung Racco	010012	7630		2/28/2022	102.73	YEUNG RACCO, SANDRA	Home Internet - February 2022	FEB-22
	Councillor Yeung Racco	010012	7630		3/29/2022	102.73	YEUNG RACCO, SANDRA	Home Internet-March 2022	MAR-22
	Councillor Yeung Racco	010012	7630		9/16/2022	323.43	YEUNG RACCO, SANDRA	HomeInternet-May,Jun,Jul 2022	SEP-22
	Councillor Yeung Racco	010012	7630		10/31/2022	431.25	Yeung Racco, Sandra	Home Internet-Aug, Sep, Oct, Nov	SEP-22
						<b>1,062.87</b>			
<b>7699-01-Dept. Sundry Expenses</b>									
	Councillor Yeung Racco	010012	7699	01	9/16/2022	121.08	YEUNG RACCO, SANDRA	Safety Boots	SEP-22
	Councillor Yeung Racco	010012	7699	01	9/16/2022	50.43	YEUNG RACCO, SANDRA	Parking -3 receipts	SEP-22
						<b>171.51</b>			
						<b>109,340.15</b>			