

City of Vaughan
Council Expenditure Report for the period ending
Nov 30, 2011

Department Description	Budget 2011	Budget November 2011	YTD November 2011	Actual November 2011	YTD November 2011	YTD Variance (\$)	YTD Variance (%)	Budget Remain (\$)
City Council								
010013 - Councillor DeFrancesca								
Expenditures								
7015 - - Part Time	11,215	10,180.00	8,730.36	8,730.36	1,450	14.2 %		2,485
7017 - - Benefits	17,332	15,884.00	16,542.88	16,542.88	-659	-4.1 %		789
7018 - - Benefits - Part time	970	883.00	846.84	846.84	36	4.1 %		123
7030 - - Council Remuneration	72,216	66,198.00	66,198.00	66,198.00	0	0.0 %		6,018
7031 - - Incidental Exp. & Allow.	0	0.00	0.00	0.00	0			0
7100 - - Mileage / Car Allowance	9,216	8,448.00	8,448.00	8,448.00	0	0.0 %		768
7110 - 01 - General Dept. Meals	150	150.00	81.41	81.41	69	45.7 %		69
7112 - 01 - Airfare Charges	490	490.00	441.83	441.83	48	9.8 %		48
7112 - 02 - Accommodations	1,000	1,000.00	0.00	0.00	1,000	100.0 %		1,000
7112 - 03 - Meals	200	200.00	0.00	0.00	200	100.0 %		200
7112 - 04 - Incidental Charges	50	50.00	0.00	0.00	50	100.0 %		50
7122 - 01 - Cellular Line Charges	1,585	1,435.00	1,373.70	1,373.70	61	4.3 %		211
7122 - 03 - Cellular Hardware Equipment	150	150.00	0.00	0.00	150	100.0 %		150
7125 - - Subscriptions/Publications	0	0.00	0.00	0.00	0			0
7126 - - Newsletters & Mailings	8,594	8,594.00	2,863.29	2,863.29	5,731	66.7 %		5,731
7130 - - Seminars & Workshops	300	300.00	0.00	0.00	300	100.0 %		300
7135 - - Advertising	250	250.00	0.00	0.00	250	100.0 %		250
7150 - - Community Gifts & Promotions	300	300.00	239.95	239.95	60	20.0 %		60
7151 - - Community Hosting Events	300	300.00	379.32	379.32	-79	-26.4 %		-79
7200 - - Office Supplies	900	784.00	650.77	650.77	133	17.0 %		249
7201 - - Conferences	830	830.00	829.00	829.00	1	0.1 %		1
7205 - 02 - Dept. Computer Supplies	0	0.00	121.03	121.03	-121			-121
7210 - - Office Equip. & Furniture	0	0.00	0.00	0.00	0			0
7211 - 01 - Computer Hardware	0	0.00	0.00	0.00	0			0
7220 - 01 - Copier/Fax Lease Charges	0	0.00	0.00	0.00	0			0
7220 - 03 - Copier/Fax Supplies	300	289.00	7.49	7.49	282	97.4 %		293
7222 - 01 - Printing - Internal	600	600.00	0.00	0.00	600	100.0 %		600
7222 - 02 - Printing - External	400	400.00	0.00	0.00	400	100.0 %		400
7225 - 02 - Council Postage	1,200	1,200.00	1.18	1.18	1,199	99.9 %		1,199
7227 - - Community Event Tickets	0	0.00	0.00	0.00	0			0
7699 - 01 - Dept. Sundry Expenses	0	0.00	0.00	0.00	0			0
	128,548	118,915.00	107,755.05	107,755.05	11,160	9.4 %		20,793

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Department Description

	Budget 2011	Budget November 2011	YTD November 2011	Actual November 2011	YTD	YTD Variance (\$)	YTD Variance (%)	Budget Remain (\$)
	128,548	118,915.00		107,755.05		11,160	9.4 %	20,793
	128,548	118,915.00		107,755.05		11,160	9.4 %	20,793
	128,548	118,915.00		107,755.05		11,160	9.4 %	20,793

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Concatenation Obj Acct	Business Unit	Business Unit Descr	G/L Date	Amount	Explanation	Explanation -Remark-
	010013		Between 01/01/2011 and 11/30/2011			
7015 - - Part Time						
	010013	Councillor DeFrancesca	1/1/2011	-89.00	RJV10-46	YR end Payroll Accrual
	010013	Councillor DeFrancesca	1/1/2011	-4.00	RJV10-46	YR end Payroll Accrual
	010013	Councillor DeFrancesca	1/6/2011	148.50	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	1/6/2011	5.94	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	2/3/2011	435.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	2/3/2011	17.40	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	2/17/2011	307.50	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	2/17/2011	12.30	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	3/3/2011	399.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	3/3/2011	15.96	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	3/17/2011	180.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	3/17/2011	7.20	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	4/14/2011	360.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	4/14/2011	14.40	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	4/28/2011	426.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	4/28/2011	17.04	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	5/12/2011	270.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	5/12/2011	10.80	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	5/26/2011	292.50	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	5/26/2011	11.70	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	6/9/2011	360.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	6/9/2011	14.40	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	6/23/2011	570.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	6/23/2011	22.80	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	7/7/2011	406.50	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	7/7/2011	16.26	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	7/21/2011	345.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	7/21/2011	13.80	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	8/18/2011	360.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	8/18/2011	14.40	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	9/15/2011	558.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	9/15/2011	22.32	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	9/29/2011	450.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	9/29/2011	18.00	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	10/13/2011	591.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	10/13/2011	23.64	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	10/27/2011	630.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	10/27/2011	25.20	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	11/10/2011	720.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	11/10/2011	28.80	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	11/24/2011	675.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	11/24/2011	27.00	Actual Burden Journal Entries	
				8,730.36		
7017 - - Benefits						
	010013	Councillor DeFrancesca	1/15/2011	108.42	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	1/31/2011	37.62	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	1/31/2011	1,357.86	JV11-103	January Benefits
	010013	Councillor DeFrancesca	2/15/2011	108.42	Actual Burden Journal Entries	

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	010013	Councillor DeFrancesca	2/28/2011	37.62	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	2/28/2011	1,357.86	JV11-212	February Benefits
	010013	Councillor DeFrancesca	3/15/2011	108.42	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	3/31/2011	37.62	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	3/31/2011	1,357.85	fv11-319	March Benefits
	010013	Councillor DeFrancesca	4/15/2011	108.42	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	4/30/2011	37.62	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	4/30/2011	1,357.86	JV11-424	April Benefits
	010013	Councillor DeFrancesca	5/15/2011	108.42	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	5/31/2011	37.62	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	5/31/2011	1,357.86	JV11-567	May Benefits
	010013	Councillor DeFrancesca	6/15/2011	108.42	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	6/30/2011	37.62	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	6/30/2011	1,357.86	JV11-699	June Benefits
	010013	Councillor DeFrancesca	7/15/2011	108.42	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	7/31/2011	37.62	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	7/31/2011	1,357.86	JV11-799	July Benefits
	010013	Councillor DeFrancesca	8/15/2011	108.42	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	8/31/2011	37.62	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	8/31/2011	1,357.86	fv11-921	August Benefits
	010013	Councillor DeFrancesca	9/15/2011	108.42	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	9/30/2011	37.62	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	9/30/2011	1,357.85	JV11-1016	September Benefits
	010013	Councillor DeFrancesca	10/15/2011	108.42	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	10/31/2011	37.62	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	10/31/2011	1,357.86	JV11-1117	October Benefits
	010013	Councillor DeFrancesca	11/15/2011	108.42	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	11/30/2011	37.62	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	11/30/2011	1,357.86	JV11-1236	November Benefits
				16,542.88		
7018 - - Benefits - Part time						
	010013	Councillor DeFrancesca	1/31/2011	5.96	JV11-103	January Benefits
	010013	Councillor DeFrancesca	2/28/2011	74.90	JV11-212	February Benefits
	010013	Councillor DeFrancesca	3/31/2011	58.41	fv11-319	March Benefits
	010013	Councillor DeFrancesca	4/30/2011	79.29	JV11-424	April Benefits
	010013	Councillor DeFrancesca	5/31/2011	56.75	JV11-567	May Benefits
	010013	Councillor DeFrancesca	6/30/2011	93.82	JV11-699	June Benefits
	010013	Councillor DeFrancesca	7/31/2011	75.81	JV11-799	July Benefits
	010013	Councillor DeFrancesca	8/31/2011	36.32	fv11-921	August Benefits
	010013	Councillor DeFrancesca	9/30/2011	101.68	JV11-1016	September Benefits
	010013	Councillor DeFrancesca	10/31/2011	123.18	JV11-1117	October Benefits
	010013	Councillor DeFrancesca	11/30/2011	140.72	JV11-1236	November Benefits
				846.84		
7030 - - Council Remuneration						
	010013	Councillor DeFrancesca	1/15/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	1/31/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	2/15/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	2/28/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	3/15/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	3/31/2011	3,009.00	Payroll Labor Distribution	

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	010013	Councillor DeFrancesca	4/15/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	4/30/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	5/15/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	5/31/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	6/15/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	6/30/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	7/15/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	7/31/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	8/15/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	8/31/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	9/15/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	9/30/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	10/15/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	10/31/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	11/15/2011	3,009.00	Payroll Labor Distribution	
	010013	Councillor DeFrancesca	11/30/2011	3,009.00	Payroll Labor Distribution	
				66,198.00		
7100 - - Mileage / Car Allowance						
	010013	Councillor DeFrancesca	1/15/2011	768.00	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	2/15/2011	768.00	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	3/15/2011	768.00	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	4/15/2011	768.00	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	5/15/2011	768.00	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	6/15/2011	768.00	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	7/15/2011	768.00	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	8/15/2011	768.00	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	9/15/2011	768.00	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	10/15/2011	768.00	Actual Burden Journal Entries	
	010013	Councillor DeFrancesca	11/15/2011	768.00	Actual Burden Journal Entries	
				8,448.00		
7110 - 01 - General Dept. Meals						
	010013	Councillor DeFrancesca	2/23/2011	50.88	Vaughan Chamber of Commerce	Vaughan Chamber Commerce
	010013	Councillor DeFrancesca	7/31/2011	30.53	fv11-833	VCC Breakfast with Minister
				81.41		
7112 - 01 - Airfare Charges						
	010013	Councillor DeFrancesca	4/20/2011	268.00	Tamburini, Nancy	flight
	010013	Councillor DeFrancesca	4/20/2011	14.25	Tamburini, Nancy	fcM conference
	010013	Councillor DeFrancesca	4/20/2011	84.00	Tamburini, Nancy	fcM conference
	010013	Councillor DeFrancesca	4/20/2011	0.48	Tamburini, Nancy	fcM conference
	010013	Councillor DeFrancesca	4/27/2011	75.10	Tamburini, Nancy	fcM difference-airfare
				441.83		
7122 - 01 - Cellular Line Charges						
	010013	Councillor DeFrancesca	1/1/2011	-179.95	RJV10-109	Accrue Bell World Inv #274762
	010013	Councillor DeFrancesca	1/1/2011	-3.17	RJV10-109	Accrue Bell World Inv #274762
	010013	Councillor DeFrancesca	1/1/2011	179.95	RJV10-112	Accrue Bell World Inv #274762
	010013	Councillor DeFrancesca	1/1/2011	3.17	RJV10-112	Accrue Bell World Inv #274762
	010013	Councillor DeFrancesca	1/31/2011	183.12	Bell World-MTE MobileNet	fpo 155538
	010013	Councillor DeFrancesca	1/31/2011	-183.12	fv11-114	Bell World fpo 155538
	010013	Councillor DeFrancesca	2/22/2011	125.79	Bell Mobility (Mayor & Council	Blackberry usage Jan/11
	010013	Councillor DeFrancesca	2/22/2011	32.56	Bell Mobility (Mayor & Council	BB-RD-Feb/11

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	010013	Councillor DeFrancesca	2/22/2011	56.99	Bell Mobility (Mayor & Council	RD-BB usage
	010013	Councillor DeFrancesca	2/22/2011	20.35	Bell Mobility (Mayor & Council	NT-BB usage
	010013	Councillor DeFrancesca	3/31/2011	56.99	Bell Mobility (Mayor & Council	RD-Blackberry usage
	010013	Councillor DeFrancesca	3/31/2011	52.92	Bell Mobility (Mayor & Council	NT-Blackberry usage
	010013	Councillor DeFrancesca	4/29/2011	55.58	Bell Mobility (Mayor & Council	BB-RD-April 2011
	010013	Councillor DeFrancesca	4/29/2011	58.43	Bell Mobility (Mayor & Council	NT-Blackberry usage
	010013	Councillor DeFrancesca	5/31/2011	55.58	Bell Mobility (Mayor & Council	BB-RD-May/11
	010013	Councillor DeFrancesca	5/31/2011	52.92	Bell Mobility (Mayor & Council	NT-Blackberry usage May
	010013	Councillor DeFrancesca	6/30/2011	56.99	Bell Mobility (Mayor & Council	BB-RD- June 2011
	010013	Councillor DeFrancesca	6/30/2011	52.92	Bell Mobility (Mayor & Council	NT-Blackberry usage June
	010013	Councillor DeFrancesca	9/26/2011	57.15	Bell Mobility (Mayor & Council	BB-RD- Aug/11
	010013	Councillor DeFrancesca	9/26/2011	129.71	Bell Mobility (Mayor & Council	NT-BB usage Aug/11
	010013	Councillor DeFrancesca	10/31/2011	59.82	Bell Mobility (Mayor & Council	BB-RD-July/11
	010013	Councillor DeFrancesca	10/31/2011	52.92	Bell Mobility (Mayor & Council	NT-BB usage July/11
	010013	Councillor DeFrancesca	10/31/2011	56.99	Bell Mobility (Mayor & Council	BB-RD-sept/11
	010013	Councillor DeFrancesca	10/31/2011	67.29	Bell Mobility (Mayor & Council	NT-blackberry usage-Sept/11
	010013	Councillor DeFrancesca	10/31/2011	56.99	Bell Mobility (Mayor & Council	BB-RD-Oct/11
	010013	Councillor DeFrancesca	10/31/2011	52.92	Bell Mobility (Mayor & Council	NT-Blackberry usage-Oct/11
	010013	Councillor DeFrancesca	10/31/2011	13.20	Bell Mobility (Mayor & Council	late penalty charges
	010013	Councillor DeFrancesca	11/22/2011	95.77	Bell Mobility (Mayor & Council	BB-R.D-Nov/11
	010013	Councillor DeFrancesca	11/22/2011	52.92	Bell Mobility (Mayor & Council	Blackberry usage-N.T-Nov
				1,373.70		
7122 - 03 - Cellular Hardware Equipment						
	010013	Councillor DeFrancesca	1/1/2011	-179.95	RJV10-112	Accrue Bell World Inv #274762
	010013	Councillor DeFrancesca	1/1/2011	-3.17	RJV10-112	Accrue Bell World Inv #274762
	010013	Councillor DeFrancesca	1/31/2011	183.12	fv11-114	Bell World fpo 155538
				0.00		
7126 - - Newsletters & Mailings						
	010013	Councillor DeFrancesca	5/31/2011	1,076.42	Bench Strength Mail Associates	newsletter mailout
	010013	Councillor DeFrancesca	5/31/2011	814.08	Swan Printing Lithograph Ltd.	newsletter prtq.
	010013	Councillor DeFrancesca	5/31/2011	972.79	Bench Strength Mail Associates	canada post admil
				2,863.29		
7130 - - Seminars & Workshops						
	010013	Councillor DeFrancesca	4/18/2011	829.00	Tamburini, Nancy	FCM Conference
	010013	Councillor DeFrancesca	7/27/2011	30.53	Vaughan Chamber of Commerce	VCC Breakfast with Minister
	010013	Councillor DeFrancesca	7/31/2011	-829.00	fv11-833	trfr to a/c 010013.7201
	010013	Councillor DeFrancesca	7/31/2011	-30.53	fv11-833	trfr to a/c 010013.7110.01
				0.00		
7150 - - Community Gifts & Promotions						
	010013	Councillor DeFrancesca	11/22/2011	16.95	SignzCraft	banner-ribfest
	010013	Councillor DeFrancesca	11/30/2011	58.00	JB#11 488 EC/DEV USB AND MIS	4 USB -1 GB OCT12TH
	010013	Councillor DeFrancesca	11/30/2011	165.00	JB#11 488 EC/DEV USB AND MIS	MISC ITEMS Q- 5 OCT12TH
				239.95		
7151 - - Community Hosting Events						
	010013	Councillor DeFrancesca	8/31/2011	146.88	B11/283 Clear fv11-825 Class	Permit 103849 VVCC meeting May
	010013	Councillor DeFrancesca	8/31/2011	107.50	B11/283 Clear fv11-825 Class	Permit 104792 Meet&greet Jun8
	010013	Councillor DeFrancesca	8/31/2011	114.94	B11/283 Clear fv11-825 Class	Permit 105210 Movie nite Jun17
	010013	Councillor DeFrancesca	8/31/2011	10.00	B11/283 Clear fv11-825 Class	Permit 105494 Movie/sign rent
				379.32		
7200 - - Office Supplies						

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	010013	Councillor DeFrancesca	4/29/2011	259.32	Corporate Express	Office Supplies
	010013	Councillor DeFrancesca	4/29/2011	3.85	Corporate Express	Office Supplies
	010013	Councillor DeFrancesca	4/29/2011	94.21	Corporate Express	Office Supplies
	010013	Councillor DeFrancesca	4/29/2011	57.60	Corporate Express	Office Supplies
	010013	Councillor DeFrancesca	4/30/2011	64.11	Corporate Express	office supplies
	010013	Councillor DeFrancesca	7/31/2011	69.14	Corporate Express	office - tape
	010013	Councillor DeFrancesca	10/31/2011	17.06	fv11-1052	Envelopes
	010013	Councillor DeFrancesca	11/30/2011	85.48	Royal Digital	fpo 160054
				650.77		
7201 - - Conferences						
	010013	Councillor DeFrancesca	7/31/2011	829.00	fv11-833	FCM Conference
				829.00		
7205 - 02 - Dept. Computer Supplies						
	010013	Councillor DeFrancesca	4/30/2011	121.03	CDW Canada Inc.	fpo 157886
				121.03		
7220 - 03 - Copier/Fax Supplies						
	010013	Councillor DeFrancesca	1/31/2011	0.43	fv11-47	January 2011 copier usage char
	010013	Councillor DeFrancesca	2/28/2011	1.52	fv11-166	February 2011 copier usage
	010013	Councillor DeFrancesca	3/31/2011	0.32	fv11-270	March 2011 copier usage charge
	010013	Councillor DeFrancesca	4/30/2011	0.88	fv11j371	april 2011 copier usage chrgrs
	010013	Councillor DeFrancesca	5/31/2011	0.28	fv11-486	May 2011 copier usage charges
	010013	Councillor DeFrancesca	6/11/2011	0.54	fv11-625	June 2011 copier usage charges
	010013	Councillor DeFrancesca	7/31/2011	0.18	fv11-769	july 2011 copier usage charges
	010013	Councillor DeFrancesca	8/31/2011	0.31	fv11-890	August 2011 copier usage
	010013	Councillor DeFrancesca	9/30/2011	0.96	fv11-974	September 2011 copier usage
	010013	Councillor DeFrancesca	10/31/2011	0.42	fv11-1090	October 2011 copier usage cha
	010013	Councillor DeFrancesca	11/30/2011	1.65	fv11-1199	Nov11 Copier Usage Charges
				7.49		
7225 - 02 - Council Postage						
	010013	Councillor DeFrancesca	2/28/2011	1.18	fv11-166	February 200 Mailroom postage
				1.18		
				107,755.05		