

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 YTD Variance (\$)	YTD Variance (%)	Budget Remain (\$)
City Council							
010012 - Councillor Yeung Racco							
Revenue							
3805 - - Ward Sponsorships	0	0.00	-500.00	-500.00	500		500
	0	0.00	-500.00	-500.00	500		500
Expenditures							
7015 - - Part Time	5,250	4,740.00	3,104.03	3,104.03	1,636	34.5 %	2,146
7017 - - Benefits	17,332	15,884.00	16,039.78	16,039.78	-156	-1.0 %	1,292
7018 - - Benefits - Part time	510	456.00	301.09	301.09	155	34.0 %	209
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
7101 - - C.E.A. Mileage	0	0.00	0.00	0.00	0		0
7103 - - 407-ETR Toll Charges	300	272.00	172.87	172.87	99	36.4 %	127
7105 - - Memberships/Dues/Fees	0	0.00	0.00	0.00	0		0
7110 - 01 - General Dept. Meals	1,000	895.00	174.89	174.89	720	80.5 %	825
7112 - 01 - Airfare Charges	500	500.00	389.87	389.87	110	22.0 %	110
7112 - 02 - Accommodations	1,050	1,050.00	925.35	925.35	125	11.9 %	125
7112 - 03 - Meals	200	200.00	96.80	96.80	103	51.6 %	103
7112 - 04 - Incidental Charges	200	200.00	352.34	352.34	-152	-76.2 %	-152
7115 - - Training & Development	0	0.00	0.00	0.00	0		0
7122 - 01 - Cellular Line Charges	2,200	2,013.00	1,533.40	1,533.40	480	23.8 %	667
7122 - 03 - Cellular Hardware Equipment	500	55.00	53.77	53.77	1	2.2 %	446
7125 - - Subscriptions/Publications	0	0.00	0.00	0.00	0		0
7126 - - Newsletters & Mailings	500	334.00	0.00	0.00	334	100.0 %	500
7130 - - Seminars & Workshops	0	0.00	0.00	0.00	0		0
7135 - - Advertising	500	500.00	222.11	222.11	278	55.6 %	278
7150 - - Community Gifts & Promotions	850	850.00	180.12	180.12	670	78.8 %	670
7151 - - Community Hosting Events	700	700.00	623.83	623.83	76	10.9 %	76
7200 - - Office Supplies	1,100	990.00	778.42	778.42	212	21.4 %	322
7201 - - Conferences	700	700.00	629.47	629.47	71	10.1 %	71
7205 - - Computer Supplies	0	0.00	0.00	0.00	0		0
7205 - 02 - Dept. Computer Supplies	0	0.00	0.00	0.00	0		0
7210 - - Office Equip. & Furniture	500	500.00	460.85	460.85	39	7.8 %	39
7211 - 01 - Computer Hardware	1,000	1,000.00	0.00	0.00	1,000	100.0 %	1,000

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7211 - 02 - Computer Software	0	0.00	0.00	0.00	0.00	0		0
7215 - 01 - General Mtce.	0	0.00	0.00	0.00	0.00	0		0
7220 - 01 - Copier/Fax Lease Charges	0	0.00	0.00	0.00	0.00	0		0
7220 - 03 - Copier/Fax Supplies	200	187.00	25.48	162	86.4 %	175		175
7221 - - Corporate Promotions	0	0.00	0.00	0		0		0
7222 - - Printing	0	0.00	0.00	0		0		0
7222 - 01 - Printing - Internal	300	250.00	0.00	250	100.0 %	300		300
7222 - 02 - Printing - External	1,000	800.00	142.46	658	82.2 %	858		858
7225 - - Postal Services	0	0.00	0.00	0		0		0
7225 - 02 - Council Postage	1,100	800.00	254.04	546	68.2 %	846		846
7227 - - Community Event Tickets	850	850.00	125.00	725	85.3 %	725		725
7630 - - Wireless/Internet Commun.	550	506.00	486.42	20	3.9 %	64		64
7698 - - Grouped Expenses	0	0.00	0.00	0		0		0
7699 - 01 - Dept. Sundry Expenses	224	205.00	98.77	106	51.8 %	125		125
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
	120,548	110,083.00	101,817.16	8,266	7.5 %	18,731		18,731
	120,548	110,083.00	101,317.16	8,766	8.0 %	19,231		19,231
	120,548	110,083.00	101,317.16	8,766	8.0 %	19,231		19,231
	120,548	110,083.00	101,317.16	8,766	8.0 %	19,231		19,231

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	010012		Between 01/01/2011 and 11/30/2011			
3805 - - Ward Sponsorships						
	010012	Councillor Yeung Racco	4/30/2011	-500.00	juv11j445	realloc 224227 powerstream
				-500.00		
7015 - - Part Time						
	010012	Councillor Yeung Racco	1/1/2011	-17.00	RJV10-46	YR end Payroll Accrual
	010012	Councillor Yeung Racco	1/1/2011	-1.00	RJV10-46	YR end Payroll Accrual
	010012	Councillor Yeung Racco	1/6/2011	28.20	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	1/6/2011	1.13	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	2/3/2011	210.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	2/3/2011	8.40	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	2/17/2011	105.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	2/17/2011	4.20	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	3/3/2011	255.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	3/3/2011	10.20	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	3/17/2011	105.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	3/17/2011	4.20	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	3/31/2011	45.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	3/31/2011	1.80	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	4/14/2011	105.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	4/14/2011	4.20	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	4/28/2011	210.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	4/28/2011	8.40	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	5/12/2011	172.50	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	5/12/2011	6.90	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	5/26/2011	105.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	5/26/2011	4.20	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	6/23/2011	127.50	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	6/23/2011	5.10	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	7/7/2011	105.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	7/7/2011	4.20	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	8/4/2011	210.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	8/4/2011	8.40	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	8/18/2011	315.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	8/18/2011	12.60	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	9/15/2011	210.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	9/15/2011	8.40	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	9/29/2011	105.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	9/29/2011	4.20	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	10/13/2011	180.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	10/13/2011	7.20	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	10/27/2011	198.75	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	10/27/2011	7.95	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	11/24/2011	210.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	11/24/2011	8.40	Actual Burden Journal Entries	
				3,104.03		
7017 - - Benefits						
	010012	Councillor Yeung Racco	1/15/2011	108.42	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	1/31/2011	37.62	Actual Burden Journal Entries	

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	010012	Councillor Yeung Racco	1/31/2011	1,312.12	JV11-103	January Benefits
	010012	Councillor Yeung Racco	2/15/2011	108.42	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	2/28/2011	37.62	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	2/28/2011	1,312.12	JV11-212	February Benefits
	010012	Councillor Yeung Racco	3/15/2011	108.42	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	3/31/2011	37.62	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	3/31/2011	1,312.12	11-319	March Benefits
	010012	Councillor Yeung Racco	4/15/2011	108.42	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	4/30/2011	37.62	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	4/30/2011	1,312.13	JV11-424	April Benefits
	010012	Councillor Yeung Racco	5/15/2011	108.42	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	5/31/2011	37.62	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	5/31/2011	1,312.12	JV11-567	May Benefits
	010012	Councillor Yeung Racco	6/15/2011	108.42	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	6/30/2011	37.62	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	6/30/2011	1,312.12	JV11-699	June Benefits
	010012	Councillor Yeung Racco	7/15/2011	108.42	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	7/31/2011	37.62	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	7/31/2011	1,312.12	JV11-799	July Benefits
	010012	Councillor Yeung Racco	8/15/2011	108.42	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	8/31/2011	37.62	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	8/31/2011	1,312.12	11-921	August Benefits
	010012	Councillor Yeung Racco	9/15/2011	108.42	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	9/30/2011	37.62	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	9/30/2011	1,312.12	JV11-1016	September Benefits
	010012	Councillor Yeung Racco	10/15/2011	108.42	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	10/31/2011	37.62	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	10/31/2011	1,312.12	JV11-1117	October Benefits
	010012	Councillor Yeung Racco	11/15/2011	108.42	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	11/30/2011	37.62	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	11/30/2011	1,312.13	JV11-1236	November Benefits
				16,039.78		
7018 - - Benefits - Part time						
	010012	Councillor Yeung Racco	1/31/2011	1.10	JV11-103	January Benefits
	010012	Councillor Yeung Racco	2/28/2011	31.78	JV11-212	February Benefits
	010012	Councillor Yeung Racco	3/31/2011	40.85	11-319	March Benefits
	010012	Councillor Yeung Racco	4/30/2011	31.78	JV11-424	April Benefits
	010012	Councillor Yeung Racco	5/31/2011	27.99	JV11-567	May Benefits
	010012	Councillor Yeung Racco	6/30/2011	12.87	JV11-699	June Benefits
	010012	Councillor Yeung Racco	7/31/2011	10.59	JV11-799	July Benefits
	010012	Councillor Yeung Racco	8/31/2011	52.96	11-921	August Benefits
	010012	Councillor Yeung Racco	9/30/2011	31.78	JV11-1016	September Benefits
	010012	Councillor Yeung Racco	10/31/2011	38.21	JV11-1117	October Benefits
	010012	Councillor Yeung Racco	11/30/2011	21.18	JV11-1236	November Benefits
				301.09		
7030 - - Council Remuneration						
	010012	Councillor Yeung Racco	1/15/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	1/31/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	2/15/2011	3,009.00	Payroll Labor Distribution	

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	010012	Councillor Yeung Racco	2/28/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	3/15/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	3/31/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	4/15/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	4/30/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	5/15/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	5/31/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	6/15/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	6/30/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	7/15/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	7/31/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	8/15/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	8/31/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	9/15/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	9/30/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	10/15/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	10/31/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	11/15/2011	3,009.00	Payroll Labor Distribution	
	010012	Councillor Yeung Racco	11/30/2011	3,009.00	Payroll Labor Distribution	
				66,198.00		
7100 - Mileage / Car Allowance						
	010012	Councillor Yeung Racco	1/15/2011	768.00	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	2/15/2011	768.00	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	3/15/2011	768.00	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	4/15/2011	768.00	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	5/15/2011	768.00	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	6/15/2011	768.00	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	7/15/2011	768.00	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	8/15/2011	768.00	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	9/15/2011	768.00	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	10/15/2011	768.00	Actual Burden Journal Entries	
	010012	Councillor Yeung Racco	11/15/2011	768.00	Actual Burden Journal Entries	
				8,448.00		
7103 - 407-ETR Toll Charges						
	010012	Councillor Yeung Racco	2/14/2011	8.26	Yeung Racco, Sandra	407 jan 11 charges
	010012	Councillor Yeung Racco	3/21/2011	14.63	Yeung Racco, Sandra	407
	010012	Councillor Yeung Racco	7/5/2011	105.29	Yeung Racco, Sandra	407 expenses
	010012	Councillor Yeung Racco	8/29/2011	26.76	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	11/1/2011	17.93	Yeung Racco, Sandra	expense
				172.87		
7110 - 01 - General Dept. Meals						
	010012	Councillor Yeung Racco	3/21/2011	28.25	Yeung Racco, Sandra	meals
	010012	Councillor Yeung Racco	3/21/2011	25.00	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	3/21/2011	0.44	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	4/15/2011	6.30	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	4/15/2011	5.57	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	4/15/2011	0.10	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	7/15/2011	30.53	Vaughan Chamber of Commerce	VCC Breakfast w/ Matthews
	010012	Councillor Yeung Racco	7/19/2011	44.61	Yeung Racco, Sandra	July Expense

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	010012	Councillor Yeung Racco	7/19/2011	33.50	Yeung Racco, Sandra	July Expense
	010012	Councillor Yeung Racco	7/19/2011	0.59	Yeung Racco, Sandra	July Expense
7112 - 01 - Airfare Charges				174.89		
	010012	Councillor Yeung Racco	4/20/2011	291.10	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	4/20/2011	0.52	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	4/20/2011	84.00	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	4/20/2011	14.25	Yeung Racco, Sandra	expense
				389.87		
7112 - 02 - Accommodations						
	010012	Councillor Yeung Racco	4/20/2011	231.34	Yeung Racco, Sandra	accomadation
	010012	Councillor Yeung Racco	7/6/2011	694.01	Yeung Racco, Sandra	expense
				925.35		
7112 - 03 - Meals						
	010012	Councillor Yeung Racco	7/6/2011	14.63	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	7/6/2011	0.26	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	7/6/2011	16.53	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	7/6/2011	0.58	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	7/6/2011	17.18	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	7/6/2011	0.30	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	7/6/2011	19.41	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	7/6/2011	0.69	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	7/6/2011	27.22	Yeung Racco, Sandra	expense
				96.80		
7112 - 04 - Incidental Charges						
	010012	Councillor Yeung Racco	7/6/2011	134.50	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	8/29/2011	109.86	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	8/29/2011	107.98	Yeung Racco, Sandra	expense
				352.34		
7122 - 01 - Cellular Line Charges						
	010012	Councillor Yeung Racco	1/1/2011	-179.95	RJV10-109	Accrue Bell World Inv #274781
	010012	Councillor Yeung Racco	1/1/2011	-3.17	RJV10-109	Accrue Bell World Inv #274781
	010012	Councillor Yeung Racco	1/1/2011	179.95	RJV10-112	Accrue Bell World Inv #274781
	010012	Councillor Yeung Racco	1/1/2011	3.17	RJV10-112	Accrue Bell World Inv #274781
	010012	Councillor Yeung Racco	1/18/2011	118.40	Rogers (Mayor & Councillors)	Cell-SYR-Jan/11
	010012	Councillor Yeung Racco	1/31/2011	183.12	Bell World-MTE MobileNet	fpo 158051
	010012	Councillor Yeung Racco	1/31/2011	-183.12	11-114	Bell World fpo 158051
	010012	Councillor Yeung Racco	2/28/2011	43.00	Rogers (Mayor & Councillors)	Cell-SYR-Feb/11
	010012	Councillor Yeung Racco	2/28/2011	53.78	11-233	BB-CF-Jan/11
	010012	Councillor Yeung Racco	2/28/2011	53.78	11-233	BB-CF-Feb/11
	010012	Councillor Yeung Racco	3/31/2011	53.78	Rogers (Mayor & Councillors)	BB-CF-Mar/11
	010012	Councillor Yeung Racco	3/31/2011	74.50	Rogers (Mayor & Councillors)	cell-SYR-Mar/11
	010012	Councillor Yeung Racco	4/29/2011	53.78	Rogers (Mayor & Councillors)	BB-CF-Apr/11
	010012	Councillor Yeung Racco	4/29/2011	90.72	Rogers (Mayor & Councillors)	cell-SYR-Apr/11
	010012	Councillor Yeung Racco	5/31/2011	53.78	Rogers (Mayor & Councillors)	BB-CF-May 2011
	010012	Councillor Yeung Racco	5/31/2011	96.52	Rogers (Mayor & Councillors)	Cell-SYR-May 2011
	010012	Councillor Yeung Racco	6/16/2011	53.70	Rogers (Mayor & Councillors)	BB-CF-Jun/11
	010012	Councillor Yeung Racco	6/16/2011	96.48	Rogers (Mayor & Councillors)	cell-SYR-jun/11
	010012	Councillor Yeung Racco	7/29/2011	53.70	Rogers (Mayor & Councillors)	BB-CF-July/11

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	010012	Councillor Yeung Racco	7/29/2011	69.07	Rogers (Mayor & Councillors)	cell-SYR-July/11
	010012	Councillor Yeung Racco	8/23/2011	53.70	Rogers (Mayor & Councillors)	BB-CF-Aug 2011
	010012	Councillor Yeung Racco	8/23/2011	70.72	Rogers (Mayor & Councillors)	Cell-SYR-Aug 2011
	010012	Councillor Yeung Racco	9/21/2011	81.02	Rogers (Mayor & Councillors)	BB-CF-Sept/11
	010012	Councillor Yeung Racco	9/21/2011	91.73	Rogers (Mayor & Councillors)	CC11-SYR-Sept/11
	010012	Councillor Yeung Racco	10/31/2011	58.13	Rogers (Mayor & Councillors)	BB - C.F - Oct/11
	010012	Councillor Yeung Racco	10/31/2011	91.72	Rogers (Mayor & Councillors)	Cell - SYR - Oct/11
	010012	Councillor Yeung Racco	11/21/2011	54.46	Rogers (Mayor & Councillors)	BB-CF- Nov/11
	010012	Councillor Yeung Racco	11/21/2011	66.93	Rogers (Mayor & Councillors)	Cell-SYR-Nov/11
				1,533.40		
7122 - 03 - Cellular Hardware Equipment						
	010012	Councillor Yeung Racco	1/1/2011	-179.95	RJV10-112	Accrue Bell World Inv #274781
	010012	Councillor Yeung Racco	1/1/2011	-3.17	RJV10-112	Accrue Bell World Inv #274781
	010012	Councillor Yeung Racco	1/31/2011	183.12	juv11-114	Bell World fpo 158051
	010012	Councillor Yeung Racco	3/21/2011	53.77	Yeung Racco, Sandra	charger/case
				53.77		
7135 - - Advertising						
	010012	Councillor Yeung Racco	7/31/2011	100.00	juv11-704	cari vgn donation (coun.Racco)
	010012	Councillor Yeung Racco	9/13/2011	122.11	Chabad of Maple	ad in chabad of calendar
				222.11		
7150 - - Community Gifts & Promotions						
	010012	Councillor Yeung Racco	11/1/2011	90.06	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	11/1/2011	90.06	Yeung Racco, Sandra	expense
				180.12		
7151 - - Community Hosting Events						
	010012	Councillor Yeung Racco	2/11/2011	-500.00	cashier deposit	224227 powerstream cny event
	010012	Councillor Yeung Racco	2/15/2011	360.21	Yeung Racco, Sandra	Lion dance
	010012	Councillor Yeung Racco	2/15/2011	41.43	Yeung Racco, Sandra	decoration
	010012	Councillor Yeung Racco	2/15/2011	44.55	Yeung Racco, Sandra	refreshments
	010012	Councillor Yeung Racco	4/30/2011	500.00	juv11j445	realloc 224227 powerstream
	010012	Councillor Yeung Racco	10/25/2011	137.85	Toronto & Region Conservation	Baker's Woods Event
	010012	Councillor Yeung Racco	10/31/2011	39.79	B11/321 Account adj for hst	SYR CNY event Lion Dance
				623.83		
7200 - - Office Supplies						
	010012	Councillor Yeung Racco	1/1/2011	-25.98	rjuv10j75	to accrue petty cash
	010012	Councillor Yeung Racco	1/1/2011	-0.46	rjuv10j75	to accrue petty cash
	010012	Councillor Yeung Racco	1/24/2011	26.42	Petty Cash (Grace Reino)	envelopes xmas cards
	010012	Councillor Yeung Racco	2/28/2011	75.37	Corporate Express	Office Supplies
	010012	Councillor Yeung Racco	3/21/2011	70.56	Yeung Racco, Sandra	office supplies
	010012	Councillor Yeung Racco	3/31/2011	41.61	juv11-262	Mini Vaughan Flag envelopes
	010012	Councillor Yeung Racco	4/15/2011	83.04	Yeung Racco, Sandra	office supplies
	010012	Councillor Yeung Racco	4/30/2011	100.69	Corporate Express	office supplies
	010012	Councillor Yeung Racco	8/25/2011	165.07	Corporate Express	supplies July
	010012	Councillor Yeung Racco	11/21/2011	181.47	Corporate Express	oct supplies
	010012	Councillor Yeung Racco	11/30/2011	60.63	Corporate Express	Nov supplies
				778.42		
7201 - - Conferences						
	010012	Councillor Yeung Racco	4/20/2011	629.47	Yeung Racco, Sandra	registration
				629.47		

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7210 - Office Equip. & Furniture						
	010012	Councillor Yeung Racco	7/19/2011	423.25	Yeung Racco, Sandra	July Expense
	010012	Councillor Yeung Racco	7/19/2011	37.60	Yeung Racco, Sandra	July Expense
				460.85		
7220 - 03 - Copier/Fax Supplies						
	010012	Councillor Yeung Racco	1/31/2011	2.38	fv11j48	January 2011 copier usage
	010012	Councillor Yeung Racco	2/28/2011	3.58	fv11-167	Feb 2011 copier usage
	010012	Councillor Yeung Racco	3/11/2011	7.16	fv11-271	March 2011 copier usage charge
	010012	Councillor Yeung Racco	4/30/2011	2.61	fv11j372	april 2011 copier usage chrgs
	010012	Councillor Yeung Racco	5/30/2011	1.57	fv11-487	May 2011 copier usage charges
	010012	Councillor Yeung Racco	6/30/2011	1.30	fv11-626	June2011 Copier usage charges
	010012	Councillor Yeung Racco	7/31/2011	0.64	fv11-770	july 2011 copier usage charges
	010012	Councillor Yeung Racco	8/31/2011	1.30	fv11-891	August 2011 copier usage cha
	010012	Councillor Yeung Racco	9/30/2011	2.12	fv11-975	September 2011 copier usage ch
	010012	Councillor Yeung Racco	10/11/2011	0.57	fv11-1091	Oct 2011 copier usage
	010012	Councillor Yeung Racco	11/30/2011	2.25	fv11-1200	Nov11 copier usage charges
				25.48		
7222 - 02 - Printing - External						
	010012	Councillor Yeung Racco	1/28/2011	113.97	Royal Digital	fpo 15036
	010012	Councillor Yeung Racco	1/31/2011	28.49	Royal Digital	fop 15037
				142.46		
7225 - 02 - Council Postage						
	010012	Councillor Yeung Racco	1/31/2011	4.07	fv11j48	January 2011 Mailroom Postage
	010012	Councillor Yeung Racco	2/28/2011	4.72	fv11-167	February 2011 Mailroom Postage
	010012	Councillor Yeung Racco	3/11/2011	1.18	fv11-271	March 2011 mailroom postage
	010012	Councillor Yeung Racco	4/30/2011	7.67	fv11j372	april 2011 mailroom postage
	010012	Councillor Yeung Racco	5/10/2011	24.13	Purolator Courier Ltd.	courier
	010012	Councillor Yeung Racco	5/10/2011	22.14	Purolator Courier Ltd.	courier
	010012	Councillor Yeung Racco	5/10/2011	22.14	Purolator Courier Ltd.	courier
	010012	Councillor Yeung Racco	5/10/2011	24.13	Purolator Courier Ltd.	courier
	010012	Councillor Yeung Racco	5/10/2011	24.13	Purolator Courier Ltd.	courier
	010012	Councillor Yeung Racco	5/10/2011	19.62	Purolator Courier Ltd.	courier
	010012	Councillor Yeung Racco	5/10/2011	19.62	Purolator Courier Ltd.	courier
	010012	Councillor Yeung Racco	5/30/2011	7.74	fv11-487	May 2011 Mailroom postage
	010012	Councillor Yeung Racco	6/30/2011	6.49	fv11-626	June 2011 Mailroom Postage
	010012	Councillor Yeung Racco	7/31/2011	19.17	fv11-770	july 2011 mailroom postage
	010012	Councillor Yeung Racco	8/31/2011	3.98	fv11-891	August 2011 Mailroom postage
	010012	Councillor Yeung Racco	9/30/2011	4.57	fv11-975	september 2011 mailroom
	010012	Councillor Yeung Racco	10/11/2011	10.32	fv11-1091	October 2011 mailroom postag
	010012	Councillor Yeung Racco	11/30/2011	22.62	Purolator Courier Ltd.	Courier
	010012	Councillor Yeung Racco	11/30/2011	5.60	fv11-1200	Nov11 Mailroom Postage
				254.04		
7227 - Community Event Tickets						
	010012	Councillor Yeung Racco	4/15/2011	125.00	Yeung Racco, Sandra	Vaughan in Motion Gala
				125.00		
7630 - Wireless/Internet Commun.						
	010012	Councillor Yeung Racco	1/18/2011	53.78	Rogers (Mayor & Councillors)	BB-CF-Jan/11
	010012	Councillor Yeung Racco	1/31/2011	44.22	fv11j48	Home office internet Jan 2011
	010012	Councillor Yeung Racco	2/28/2011	53.78	Rogers (Mayor & Councillors)	BB-CF-Feb/11

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	010012	Councillor Yeung Racco	2/28/2011	44.22	juv11-167	Home office int Jan 2011
	010012	Councillor Yeung Racco	2/28/2011	-53.78	juv11-233	BB-CF-Jan/11
	010012	Councillor Yeung Racco	2/28/2011	-53.78	juv11-233	BB-CF-Feb/11
	010012	Councillor Yeung Racco	3/11/2011	44.22	juv11-271	Home office internet Jan 2011
	010012	Councillor Yeung Racco	4/30/2011	44.22	juv11j372	home office internet jan2011
	010012	Councillor Yeung Racco	5/30/2011	44.22	juv11-487	Home office internet Jan 2011
	010012	Councillor Yeung Racco	6/30/2011	44.22	juv11-626	Home Office Internet
	010012	Councillor Yeung Racco	7/31/2011	44.22	juv11-770	home office internet
	010012	Councillor Yeung Racco	8/31/2011	44.22	juv11-891	Home office Internet
	010012	Councillor Yeung Racco	9/30/2011	44.22	juv11-975	Home office internet
	010012	Councillor Yeung Racco	10/11/2011	44.22	juv11-1091	Home office int
	010012	Councillor Yeung Racco	11/30/2011	44.22	juv11-1200	Home Office Internet
				486.42		
7699 - 01 - Dept. Sundry Expenses						
	010012	Councillor Yeung Racco	2/14/2011	27.02	Yeung Racco, Sandra	gtha infra. parking jan 26
	010012	Councillor Yeung Racco	3/21/2011	12.57	Yeung Racco, Sandra	software
	010012	Councillor Yeung Racco	4/15/2011	1.80	Yeung Racco, Sandra	Ontario PC Parking
	010012	Councillor Yeung Racco	8/29/2011	2.00	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	8/29/2011	10.17	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	11/1/2011	20.00	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	11/1/2011	7.20	Yeung Racco, Sandra	expense
	010012	Councillor Yeung Racco	11/1/2011	18.01	Yeung Racco, Sandra	expense
				98.77		
				101,317.16		