

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							
010011 - Councillor Shefman							
Revenue							
3805 - - Ward Sponsorships	0	0.00	-250.00		250		250
	0	0.00	-250.00		250		250
Expenditures							
7015 - - Part Time	15,803	13,987.00	9,733.75		4,253	30.4 %	6,069
7017 - - Benefits	17,332	15,884.00	15,093.14		791	5.0 %	2,239
7018 - - Benefits - Part time	1,533	1,533.00	944.17		589	38.4 %	589
7030 - - Council Remuneration	72,216	66,198.00	66,198.00		0	0.0 %	6,018
7031 - - Incidental Exp. & Allow.	0	0.00	0.00		0		0
7100 - - Mileage / Car Allowance	500	434.00	234.00		200	46.1 %	266
7103 - - 407-ETR Toll Charges	0	0.00	0.00		0		0
7105 - - Memberships/Dues/Fees	0	0.00	0.00		0		0
7110 - 01 - General Dept. Meals	100	100.00	50.88		49	49.1 %	49
7112 - 01 - Airfare Charges	1,800	1,800.00	1,029.14		771	42.8 %	771
7112 - 02 - Accommodations	2,000	2,000.00	0.00		2,000	100.0 %	2,000
7112 - 03 - Meals	800	800.00	0.00		800	100.0 %	800
7112 - 04 - Incidental Charges	100	100.00	188.22		-88	-88.2 %	-88
7122 - 01 - Cellular Line Charges	2,100	1,917.00	1,096.94		820	42.8 %	1,003
7122 - 03 - Cellular Hardware Equipment	750	375.00	203.51		171	45.7 %	546
7125 - - Subscriptions/Publications	50	50.00	0.00		50	100.0 %	50
7126 - - Newsletters & Mailings	10,490	10,490.00	6,734.18		3,756	35.8 %	3,756
7130 - - Seminars & Workshops	300	300.00	67.54		232	77.5 %	232
7135 - - Advertising	0	0.00	374.75		-375		-375
7150 - - Community Gifts & Promotions	200	200.00	125.00		75	37.5 %	75
7151 - - Community Hosting Events	600	600.00	715.90		-116	-19.3 %	-116
7200 - - Office Supplies	500	500.00	146.00		354	70.8 %	354
7201 - - Conferences	2,000	2,000.00	699.00		1,301	65.1 %	1,301
7205 - 02 - Dept. Computer Supplies	400	400.00	0.00		400	100.0 %	400
7210 - - Office Equip. & Furniture	0	0.00	0.00		0		0
7211 - 01 - Computer Hardware	1,000	1,000.00	373.33		627	62.7 %	627
7211 - 02 - Computer Software	250	250.00	0.00		250	100.0 %	250
7220 - 01 - Copier/Fax Lease Charges	0	0.00	0.00		0		0
7220 - 03 - Copier/Fax Supplies	120	110.00	100.38		10	8.7 %	20

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7221 - - Corporate Promotions	100		84.00		0.00	84	100.0 %	100
7222 - 01 - Printing - Internal	0		0.00		0.00	0		0
7222 - 02 - Printing - External	1,000		1,000.00		151.32	849	84.9 %	849
7225 - 02 - Council Postage	200		187.00		71.38	116	61.8 %	129
7227 - - Community Event Tickets	750		750.00		680.00	70	9.3 %	70
7447 - - Ward Sponsorships	0		0.00		0.00	0		0
7630 - - Wireless/Internet Commun.	1,054		968.00		859.98	108	11.2 %	194
7699 - - Sundry Expenses	0		0.00		0.00	0		0
7699 - 01 - Dept. Sundry Expenses	500		500.00		268.35	232	46.3 %	232
7700 - - Chgs. from Other Depts.	0		0.00		0.00	0		0
	<u>134,548</u>		<u>124,517.00</u>		<u>106,138.86</u>	<u>18,378</u>	<u>14.8 %</u>	<u>28,409</u>
	<u>134,548</u>		<u>124,517.00</u>		<u>105,888.86</u>	<u>18,628</u>	<u>15.0 %</u>	<u>28,659</u>
	<u>134,548</u>		<u>124,517.00</u>		<u>105,888.86</u>	<u>18,628</u>	<u>15.0 %</u>	<u>28,659</u>
	134,548		124,517.00		105,888.86	18,628	15.0 %	28,659

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Concatenation Obj Acct	Business Unit	Business Unit Descr	G/L Date	Amount Explanation	Explanation -Remark-
	010011		Between 01/01/2011 and 11/30/2011		
<b>3805 - - Ward Sponsorships</b>					
	010011	Councillor Shefman	6/23/2011	-250.00 cashier deposit	231286 peter kent
				<b>-250.00</b>	
<b>7015 - - Part Time</b>					
	010011	Councillor Shefman	1/1/2011	-111.00 RJV10-46	YR end Payroll Accrual
	010011	Councillor Shefman	1/1/2011	-4.00 RJV10-46	YR end Payroll Accrual
	010011	Councillor Shefman	1/6/2011	184.95 Payroll Labor Distribution	
	010011	Councillor Shefman	1/6/2011	7.40 Actual Burden Journal Entries	
	010011	Councillor Shefman	1/20/2011	210.00 Payroll Labor Distribution	
	010011	Councillor Shefman	1/20/2011	8.40 Actual Burden Journal Entries	
	010011	Councillor Shefman	2/3/2011	165.00 Payroll Labor Distribution	
	010011	Councillor Shefman	2/3/2011	6.60 Actual Burden Journal Entries	
	010011	Councillor Shefman	2/17/2011	210.00 Payroll Labor Distribution	
	010011	Councillor Shefman	2/17/2011	8.40 Actual Burden Journal Entries	
	010011	Councillor Shefman	3/3/2011	285.00 Payroll Labor Distribution	
	010011	Councillor Shefman	3/3/2011	11.40 Actual Burden Journal Entries	
	010011	Councillor Shefman	3/17/2011	295.00 Payroll Labor Distribution	
	010011	Councillor Shefman	3/17/2011	11.80 Actual Burden Journal Entries	
	010011	Councillor Shefman	3/31/2011	282.50 Payroll Labor Distribution	
	010011	Councillor Shefman	3/31/2011	11.30 Actual Burden Journal Entries	
	010011	Councillor Shefman	4/14/2011	97.50 Payroll Labor Distribution	
	010011	Councillor Shefman	4/14/2011	3.90 Actual Burden Journal Entries	
	010011	Councillor Shefman	4/28/2011	510.00 Payroll Labor Distribution	
	010011	Councillor Shefman	4/28/2011	20.40 Actual Burden Journal Entries	
	010011	Councillor Shefman	5/12/2011	210.00 Payroll Labor Distribution	
	010011	Councillor Shefman	5/12/2011	8.40 Actual Burden Journal Entries	
	010011	Councillor Shefman	5/26/2011	355.50 Payroll Labor Distribution	
	010011	Councillor Shefman	5/26/2011	14.22 Actual Burden Journal Entries	
	010011	Councillor Shefman	6/9/2011	315.00 Payroll Labor Distribution	
	010011	Councillor Shefman	6/9/2011	12.60 Actual Burden Journal Entries	
	010011	Councillor Shefman	6/23/2011	645.00 Payroll Labor Distribution	
	010011	Councillor Shefman	6/23/2011	25.80 Actual Burden Journal Entries	
	010011	Councillor Shefman	7/7/2011	622.50 Payroll Labor Distribution	
	010011	Councillor Shefman	7/7/2011	24.90 Actual Burden Journal Entries	
	010011	Councillor Shefman	7/21/2011	420.00 Payroll Labor Distribution	
	010011	Councillor Shefman	7/21/2011	16.80 Actual Burden Journal Entries	
	010011	Councillor Shefman	8/4/2011	292.50 Payroll Labor Distribution	
	010011	Councillor Shefman	8/4/2011	11.70 Actual Burden Journal Entries	
	010011	Councillor Shefman	8/18/2011	420.00 Payroll Labor Distribution	
	010011	Councillor Shefman	8/18/2011	16.80 Actual Burden Journal Entries	
	010011	Councillor Shefman	9/1/2011	795.00 Payroll Labor Distribution	
	010011	Councillor Shefman	9/1/2011	31.80 Actual Burden Journal Entries	
	010011	Councillor Shefman	9/15/2011	657.00 Payroll Labor Distribution	
	010011	Councillor Shefman	9/15/2011	26.28 Actual Burden Journal Entries	
	010011	Councillor Shefman	9/29/2011	615.00 Payroll Labor Distribution	
	010011	Councillor Shefman	9/29/2011	24.60 Actual Burden Journal Entries	
	010011	Councillor Shefman	10/13/2011	22.50 Payroll Labor Distribution	
	010011	Councillor Shefman	10/13/2011	0.90 Actual Burden Journal Entries	

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Concatenation Obj Acct	Business Unit	Business Unit Descr	G/L Date	Amount	Explanation	Explanation -Remark-
	010011	Councillor Shefman	10/27/2011	637.50	Payroll Labor Distribution	
	010011	Councillor Shefman	10/27/2011	25.50	Actual Burden Journal Entries	
	010011	Councillor Shefman	11/10/2011	697.50	Payroll Labor Distribution	
	010011	Councillor Shefman	11/10/2011	27.90	Actual Burden Journal Entries	
	010011	Councillor Shefman	11/24/2011	525.00	Payroll Labor Distribution	
	010011	Councillor Shefman	11/24/2011	21.00	Actual Burden Journal Entries	
				<b>9,733.75</b>		
<b>7017 - - Benefits</b>						
	010011	Councillor Shefman	1/15/2011	108.42	Actual Burden Journal Entries	
	010011	Councillor Shefman	1/31/2011	37.62	Actual Burden Journal Entries	
	010011	Councillor Shefman	1/31/2011	1,226.06	JV11-103	January Benefits
	010011	Councillor Shefman	2/15/2011	108.42	Actual Burden Journal Entries	
	010011	Councillor Shefman	2/28/2011	37.62	Actual Burden Journal Entries	
	010011	Councillor Shefman	2/28/2011	1,226.07	JV11-212	February Benefits
	010011	Councillor Shefman	3/15/2011	108.42	Actual Burden Journal Entries	
	010011	Councillor Shefman	3/31/2011	37.62	Actual Burden Journal Entries	
	010011	Councillor Shefman	3/31/2011	1,226.06	fv11-319	March Benefits
	010011	Councillor Shefman	4/15/2011	108.42	Actual Burden Journal Entries	
	010011	Councillor Shefman	4/30/2011	37.62	Actual Burden Journal Entries	
	010011	Councillor Shefman	4/30/2011	1,226.07	JV11-424	April Benefits
	010011	Councillor Shefman	5/15/2011	108.42	Actual Burden Journal Entries	
	010011	Councillor Shefman	5/31/2011	37.62	Actual Burden Journal Entries	
	010011	Councillor Shefman	5/31/2011	1,226.06	JV11-567	May Benefits
	010011	Councillor Shefman	6/15/2011	108.42	Actual Burden Journal Entries	
	010011	Councillor Shefman	6/30/2011	37.62	Actual Burden Journal Entries	
	010011	Councillor Shefman	6/30/2011	1,226.06	JV11-699	June Benefits
	010011	Councillor Shefman	7/15/2011	108.42	Actual Burden Journal Entries	
	010011	Councillor Shefman	7/31/2011	37.62	Actual Burden Journal Entries	
	010011	Councillor Shefman	7/31/2011	1,226.07	JV11-799	July Benefits
	010011	Councillor Shefman	8/15/2011	108.42	Actual Burden Journal Entries	
	010011	Councillor Shefman	8/31/2011	37.62	Actual Burden Journal Entries	
	010011	Councillor Shefman	8/31/2011	1,226.06	fv11-921	August Benefits
	010011	Councillor Shefman	9/15/2011	108.42	Actual Burden Journal Entries	
	010011	Councillor Shefman	9/30/2011	37.62	Actual Burden Journal Entries	
	010011	Councillor Shefman	9/30/2011	1,226.07	JV11-1016	September Benefits
	010011	Councillor Shefman	10/15/2011	108.42	Actual Burden Journal Entries	
	010011	Councillor Shefman	10/31/2011	37.62	Actual Burden Journal Entries	
	010011	Councillor Shefman	10/31/2011	1,226.06	JV11-1117	October Benefits
	010011	Councillor Shefman	11/15/2011	108.42	Actual Burden Journal Entries	
	010011	Councillor Shefman	11/30/2011	37.62	Actual Burden Journal Entries	
	010011	Councillor Shefman	11/30/2011	1,226.06	JV11-1236	November Benefits
				<b>15,093.14</b>		
<b>7018 - - Benefits - Part time</b>						
	010011	Councillor Shefman	1/31/2011	28.69	JV11-103	January Benefits
	010011	Councillor Shefman	2/28/2011	37.83	JV11-212	February Benefits
	010011	Councillor Shefman	3/31/2011	87.01	fv11-319	March Benefits
	010011	Councillor Shefman	4/30/2011	61.28	JV11-424	April Benefits
	010011	Councillor Shefman	5/31/2011	57.05	JV11-567	May Benefits

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	010011	Councillor Shefman	6/30/2011	96.84	JV11-699	June Benefits
	010011	Councillor Shefman	7/31/2011	105.17	JV11-799	July Benefits
	010011	Councillor Shefman	8/31/2011	71.88	fv11-921	August Benefits
	010011	Councillor Shefman	9/30/2011	208.52	JV11-1016	September Benefits
	010011	Councillor Shefman	10/31/2011	66.58	JV11-1117	October Benefits
	010011	Councillor Shefman	11/30/2011	123.32	JV11-1236	November Benefits
				<b>944.17</b>		
<b>7030 - - Council Remuneration</b>						
	010011	Councillor Shefman	1/15/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	1/31/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	2/15/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	2/28/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	3/15/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	3/31/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	4/15/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	4/30/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	5/15/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	5/31/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	6/15/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	6/30/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	7/15/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	7/31/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	8/15/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	8/31/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	9/15/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	9/30/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	10/15/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	10/31/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	11/15/2011	3,009.00	Payroll Labor Distribution	
	010011	Councillor Shefman	11/30/2011	3,009.00	Payroll Labor Distribution	
				<b>66,198.00</b>		
<b>7100 - - Mileage / Car Allowance</b>						
	010011	Councillor Shefman	2/28/2011	67.60	Shefman, Alan	February 2011 Expense
	010011	Councillor Shefman	6/28/2011	166.40	Shefman, Alan	expense AS
				<b>234.00</b>		
<b>7110 - 01 - General Dept. Meals</b>						
	010011	Councillor Shefman	5/31/2011	50.88	fv11-543	Mayor's Luncheon A.S
				<b>50.88</b>		
<b>7112 - 01 - Airfare Charges</b>						
	010011	Councillor Shefman	3/31/2011	389.07	Shefman, Alan	June3-6/2011
	010011	Councillor Shefman	5/31/2011	125.00	Shefman, Alan	allowance
	010011	Councillor Shefman	5/31/2011	515.07	Shefman, Alan	expense
				<b>1,029.14</b>		
<b>7112 - 04 - Incidental Charges</b>						
	010011	Councillor Shefman	5/31/2011	188.22	Shefman, Alan	expense
				<b>188.22</b>		
<b>7122 - 01 - Cellular Line Charges</b>						
	010011	Councillor Shefman	1/18/2011	52.54	Rogers (Mayor & Councillors)	AS-Cellular

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	010011	Councillor Shefman	2/28/2011	27.82	Rogers (Mayor & Councillors)	cell-AS-Feb/2011
	010011	Councillor Shefman	2/28/2011	53.78	Rogers (Mayor & Councillors)	BB-DT-Feb/2011
	010011	Councillor Shefman	2/28/2011	55.46	jv11-230	Jan-DT-Corp Rim
	010011	Councillor Shefman	3/24/2011	40.09	Rogers (Mayor & Councillors)	cell-AS-Mar/11
	010011	Councillor Shefman	3/24/2011	55.91	Rogers (Mayor & Councillors)	BB-DT-Mar/11
	010011	Councillor Shefman	5/3/2011	28.85	Rogers (Mayor & Councillors)	cell-AS-Apr/11
	010011	Councillor Shefman	5/3/2011	56.86	Rogers (Mayor & Councillors)	BB-DT-Apr/11
	010011	Councillor Shefman	5/25/2011	-75.00	cashier deposit	229208 Debi Traub cell phone
	010011	Councillor Shefman	5/26/2011	25.47	Rogers (Mayor & Councillors)	cell-AS-May/11
	010011	Councillor Shefman	5/26/2011	130.10	Rogers (Mayor & Councillors)	BB-DT-May11
	010011	Councillor Shefman	6/13/2011	24.54	Rogers (Mayor & Councillors)	cell-AS-Jun/11
	010011	Councillor Shefman	6/13/2011	120.84	Rogers (Mayor & Councillors)	BB-DT-Jun/11
	010011	Councillor Shefman	7/27/2011	29.44	Rogers (Mayor & Councillors)	AS-cell-July/11
	010011	Councillor Shefman	7/27/2011	120.41	Rogers (Mayor & Councillors)	DT-BB-July/11
	010011	Councillor Shefman	8/15/2011	-14.03	cashier deposit	234770 d.traub cell charges
	010011	Councillor Shefman	8/23/2011	30.64	Rogers (Mayor & Councillors)	AS-cell-Aug/11
	010011	Councillor Shefman	8/23/2011	66.34	Rogers (Mayor & Councillors)	DT-BB-Aug/11
	010011	Councillor Shefman	9/13/2011	26.40	Rogers (Mayor & Councillors)	AS-cell-sept/11
	010011	Councillor Shefman	9/13/2011	61.71	Rogers (Mayor & Councillors)	DT-BB-Sept/11
	010011	Councillor Shefman	10/26/2011	47.69	Rogers (Mayor & Councillors)	AS-cell-Oct/11
	010011	Councillor Shefman	10/26/2011	54.21	Rogers (Mayor & Councillors)	DT-BB-Oct/11
	010011	Councillor Shefman	11/15/2011	23.17	Rogers (Mayor & Councillors)	AS-cell-Nov/11
	010011	Councillor Shefman	11/15/2011	53.70	Rogers (Mayor & Councillors)	DT-BB-Nov/11
				<b>1,096.94</b>		
<b>7122 - 03 - Cellular Hardware Equipment</b>						
	010011	Councillor Shefman	9/13/2011	203.51	Rogers (Mayor & Councillors)	AS-hardware-cell sept/11
				<b>203.51</b>		
<b>7126 - - Newsletters &amp; Mailings</b>						
	010011	Councillor Shefman	11/30/2011	4,284.10	CanMark Communications	prtg newsletter
	010011	Councillor Shefman	11/30/2011	2,450.08	Bench Strength Mail Associates	w5 hardcopy
				<b>6,734.18</b>		
<b>7130 - - Seminars &amp; Workshops</b>						
	010011	Councillor Shefman	3/31/2011	699.00	Shefman, Alan	registration
	010011	Councillor Shefman	7/31/2011	-699.00	jv11-832	trfr to a/c 010011.7201
	010011	Councillor Shefman	11/8/2011	67.54	Shefman, Alan	expense
				<b>67.54</b>		
<b>7135 - - Advertising</b>						
	010011	Councillor Shefman	7/26/2011	200.00	Cari Vaughan	cari vgn. donation (shefman)
	010011	Councillor Shefman	7/31/2011	100.00	jv11-704	cari vgn donation (coun.shefma
	010011	Councillor Shefman	7/31/2011	-200.00	jv11-704	adj to a/c 010012.7135 and 010
	010011	Councillor Shefman	7/31/2011	274.75	Richmond Hill Liberal	fpo 131108
				<b>374.75</b>		
<b>7150 - - Community Gifts &amp; Promotions</b>						
	010011	Councillor Shefman	4/30/2011	100.00	Korean Comm. Centre for Multic	kccm awards donation
	010011	Councillor Shefman	7/31/2011	25.00	Thornhill Village Festival	Thornhill Village Festival Reg
				<b>125.00</b>		
<b>7151 - - Community Hosting Events</b>						
	010011	Councillor Shefman	3/31/2011	127.06	jv11-326	To process charge for park ret

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	010011	Councillor Shefman	6/30/2011	375.00	Mr Corn	Corn Roast for Summer In the P
	010011	Councillor Shefman	7/5/2011	47.96	Traub, Debi	expense
	010011	Councillor Shefman	7/25/2011	66.74	Ablett, Devon	face painting-annual summer ev
	010011	Councillor Shefman	8/31/2011	56.20	B11/285 Clear June ClassJ87010	Permit 105194 Ice cream party
	010011	Councillor Shefman	10/24/2011	50.00	Petty Cash (Grace Reino)	thornhill village festival
	010011	Councillor Shefman	11/3/2011	-7.06	cashier's deposit	228409 reino unused cash adv
				<b>715.90</b>		
<b>7200 - - Office Supplies</b>						
	010011	Councillor Shefman	7/5/2011	77.95	Traub, Debi	expense
	010011	Councillor Shefman	11/21/2011	68.05	Corporate Express	oct supplies
				<b>146.00</b>		
<b>7201 - - Conferences</b>						
	010011	Councillor Shefman	7/31/2011	699.00	fv11-832	registration
				<b>699.00</b>		
<b>7211 - 01 - Computer Hardware</b>						
	010011	Councillor Shefman	4/29/2011	115.45	CDW Canada Inc.	fpo 157875
	010011	Councillor Shefman	4/29/2011	135.13	CDW Canada Inc.	fpo 157883
	010011	Councillor Shefman	5/31/2011	122.75	CDW Canada Inc.	fpo 157899
				<b>373.33</b>		
<b>7220 - 03 - Copier/Fax Supplies</b>						
	010011	Councillor Shefman	1/31/2011	7.91	fv11-49	Jan 2011 copier usage charges
	010011	Councillor Shefman	2/11/2011	7.91	fv11-168	february 2011 copier usage cha
	010011	Councillor Shefman	3/11/2011	15.77	fv11-272	March 2011 copier usage charge
	010011	Councillor Shefman	4/30/2011	12.66	fv11j373	april 2011 copier usage chrgs
	010011	Councillor Shefman	5/30/2011	11.81	JV11-488	May 2011 copier usage charges
	010011	Councillor Shefman	6/30/2011	15.06	fv11-627	June 2011 copier usage charge
	010011	Councillor Shefman	7/31/2011	2.01	fv11-771	july 2011 copier usage charges
	010011	Councillor Shefman	8/31/2011	5.57	fv11-892	August 2011 Copier Usage Charg
	010011	Councillor Shefman	9/30/2011	16.99	fv11-976	September 2011 copier usage
	010011	Councillor Shefman	10/31/2011	2.92	fv11-1092	October 2011 copier usage cha
	010011	Councillor Shefman	10/31/2011	5.46	fv11-1059	Febr 2011 copier usage
	010011	Councillor Shefman	10/31/2011	-7.91	fv11-1059	Correction JV168
	010011	Councillor Shefman	11/30/2011	4.22	fv11-1201	nov11 Copier usage charges
				<b>100.38</b>		
<b>7222 - 02 - Printing - External</b>						
	010011	Councillor Shefman	1/28/2011	42.74	Royal Digital	fpo 63664
	010011	Councillor Shefman	7/5/2011	80.39	Shefman, Alan	business cards
	010011	Councillor Shefman	11/29/2011	28.19	Plan-it Promotions Ltd. (USE f	silver badge with logo
				<b>151.32</b>		
<b>7225 - 02 - Council Postage</b>						
	010011	Councillor Shefman	1/31/2011	4.64	fv11-49	January 2011 Mailroom Postage
	010011	Councillor Shefman	2/11/2011	4.64	fv11-168	February 2011 mailroom postage
	010011	Councillor Shefman	3/11/2011	2.36	fv11-272	March 2001 mailroom postage
	010011	Councillor Shefman	4/30/2011	33.63	fv11j373	april 2011 mailroom postage
	010011	Councillor Shefman	5/30/2011	9.22	JV11-488	May 2011 Mailroom Postage
	010011	Councillor Shefman	6/30/2011	4.57	fv11-627	June 2011 Mailroom postage
	010011	Councillor Shefman	7/31/2011	3.54	fv11-771	july 2011 mailroom postage
	010011	Councillor Shefman	8/31/2011	2.21	fv11-892	August 2011 Mailroom Postage

City of Vaughan  
Detailed Council Expenditure Transaction Report  
For the Period ending Nov 30, 2011  
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Concatenation Obj Acct	Business Unit	Business Unit Descr	G/L Date	Amount Explanation	Explanation -Remark-
	010011	Councillor Shefman	9/30/2011	3.54 jv11-976	September 2011 Mailroom Posta
	010011	Councillor Shefman	10/31/2011	1.77 jv11-1092	October 2011 mailroom postage
	010011	Councillor Shefman	10/31/2011	1.18 jv11-1059	February 2011 mailroom postage
	010011	Councillor Shefman	10/31/2011	-4.64 jv11-1059	correction Feb.Postage JV168
	010011	Councillor Shefman	11/30/2011	4.72 jv11-1201	nov11 Mailroom Postage
				<b>71.38</b>	
<b>7227 - - Community Event Tickets</b>					
	010011	Councillor Shefman	5/30/2011	180.00 Chabad Flamingo	gala dinner -Shefman
	010011	Councillor Shefman	5/31/2011	200.00 jv11-543	farewell gala
	010011	Councillor Shefman	10/18/2011	250.00 Philippine Heritage Band	2 tickets shefman
	010011	Councillor Shefman	11/1/2011	50.00 TACCA	thornhill Afr/Amer. TACCA
				<b>680.00</b>	
<b>7630 - - Wireless/Internet Commun.</b>					
	010011	Councillor Shefman	1/18/2011	55.46 Rogers (Mayor & Councillors)	DT-corp RIM
	010011	Councillor Shefman	1/26/2011	77.14 Bell Canada (ITS)	bell internet a.s.
	010011	Councillor Shefman	2/28/2011	76.27 Bell Canada (ITS)	internet shefman
	010011	Councillor Shefman	2/28/2011	-55.46 jv11-230	Re-Alloc to 010011.7122.01
	010011	Councillor Shefman	3/23/2011	76.21 Bell Canada (ITS)	internet service
	010011	Councillor Shefman	4/18/2011	76.21 Bell Canada (ITS)	bell canada internet-Shefman
	010011	Councillor Shefman	5/31/2011	76.21 Bell Canada (ITS)	bell cda internet shefman
	010011	Councillor Shefman	6/30/2011	79.26 Bell Canada (ITS)	Home Internet Shefman - Jun/11
	010011	Councillor Shefman	6/30/2011	79.26 Bell Canada (ITS)	home internet/AS
	010011	Councillor Shefman	8/23/2011	79.26 Bell Canada (ITS)	home internet-Shefman Aug/11
	010011	Councillor Shefman	9/26/2011	79.26 Bell Canada (ITS)	Home Internet -Shefman-Sept/11
	010011	Councillor Shefman	10/18/2011	79.26 Bell Canada (ITS)	Home Internet-Shefman Oct/11
	010011	Councillor Shefman	11/22/2011	81.64 Bell Canada (ITS)	internet /Shefman
				<b>859.98</b>	
<b>7699 - 01 - Dept. Sundry Expenses</b>					
	010011	Councillor Shefman	1/31/2011	83.45 ASHLEY & CRIPPEN PHOTOGRAPHERS	Color Portraits - Ashley Cripp
	010011	Councillor Shefman	2/14/2011	50.88 Shefman, Alan	vgn mayors luncheon
	010011	Councillor Shefman	2/28/2011	200.00 A Night To Celebrate	Farewell Gala
	010011	Councillor Shefman	5/31/2011	-50.88 jv11-543	Trsfr to 7110.01
	010011	Councillor Shefman	5/31/2011	-200.00 jv11-543	trfr to 7227
	010011	Councillor Shefman	11/30/2011	184.90 Partners Promotional Group Inc	logo jackets -Shefman
				<b>268.35</b>	
				<b>105,888.86</b>	