



Budget vs Actual Cost Year To Date By Business Unit

Reporting Period: January, 2024 To May, 2024 (5 Months)

Fund: All; Department: City Council; Object Category: All; Object: Multiple; Business Unit: 010009 - Councillor Iafrate; Location: <All>

Business Unit: 010009 - Councillor Iafrate							
	2024 Budget	YTD May Budget	YTD May Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD May Actuals
Expense:							
Labour Costs	373,989	148,318	143,805	4,513	3.0%	230,184	124,547
7010 - Full Time	162,177	63,974	72,501	(8,527)	(13.3%)	89,676	41,900
7015 - Part Time	41,539	16,710	255	16,455	98.5%	41,284	20,541
7017 - Benefits	35,124	13,761	23,649	(9,888)	(71.9%)	11,475	13,492
7018 - Benefits - Part time	11,124	4,473	32	4,441	99.3%	11,092	2,547
7029 - Council Benefits	30,421	12,120	10,362	1,758	14.5%	20,059	9,785
7030 - Council Remuneration	93,604	37,280	37,007	273	0.7%	56,597	36,281
Other Expenses	40,489	18,490	9,360	9,130	49.4%	31,129	8,167
7060 - P Card Holding	0	0	0	0	0.0%	0	0
7100 - Mileage / Car Allowance	12,360	5,150	5,000	150	2.9%	7,360	5,000
7122.01 - Cellular Line Charges	1,545	645	303	342	53.0%	1,242	156
7122.03 - Cellular Hardware Equipment	618	618	0	618	100.0%	618	445
7126 - Newsletters & Mailings	7,725	3,220	0	3,220	100.0%	7,725	0
7130 - Seminars & Workshops	515	515	340	175	34.0%	175	330
7135 - Advertising/Branding	1,420	1,420	0	1,420	100.0%	1,420	0
7150 - Community Gifts & Promotions	0	0	183	(183)	0.0%	(183)	0
7151 - Community Hosting Events	2,545	2,545	1,523	1,022	40.2%	1,022	1,093
7200 - Office Supplies	927	927	425	502	54.1%	502	0
7201 - Conferences	0	0	0	0	0.0%	0	0
7205.02 - Dept. Computer Supplies	515	515	327	188	36.5%	188	272
7210 - Office Equip. & Furniture	103	0	0	0	0.0%	103	0
7211.01 - Computer Hardware	1,030	0	554	(554)	0.0%	476	0



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Business Unit: 010009 - Councillor Iafrate								
	2024 Budget	YTD May Budget	YTD May Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD May Actuals	
7220.03 - Copier/Fax Supplies	618	255	244	11	4.2%	374	345	
7221 - Corporate Promotions	0	0	0	0	0.0%	0	0	
7222.02 - Printing - External	515	515	0	515	100.0%	515	0	
7225.02 - Council Postage	1,030	860	140	720	83.7%	890	7	
7227 - Community Event Tickets	2,000	835	0	835	100.0%	2,000	200	
7630 - Wireless/Internet Commun.	1,133	470	320	150	31.9%	813	320	
7699.01 - Dept. Sundry Expenses	5,890	0	0	0	0.0%	5,890	0	
Total Expense	414,478	166,808	153,165	13,643	8.2%	261,313	132,714	
Net Total	414,478	166,808	153,165	13,643			132,714	



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010009 - Councillor lafrate, From Date: 1/1/2024, To Date: 5/31/2024, Object Category: All, Object: Multiple, Fund Category Or Fund: All, Location: <All>, Division: <All>, Program Activity: <All>, Group By: Business Unit

Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010009 - Councillor lafrate	7010 - Full Time	01/01/2024	(4,350.62)	YE CityFT Payroll Accrual	YE CityFT Payroll Accru			RJ184398	780449	CHONGJ
010009 - Councillor lafrate	7010 - Full Time	01/04/2024	7,251.03	Payroll Labor Distribution				T216119	778970	REHMATA
010009 - Councillor lafrate	7010 - Full Time	01/18/2024	7,791.70	Payroll Labor Distribution				T216141	780665	LOXLEYK
010009 - Councillor lafrate	7010 - Full Time	02/01/2024	6,831.69	Payroll Labor Distribution				T216161	782233	REHMATA
010009 - Councillor lafrate	7010 - Full Time	02/15/2024	6,831.69	Payroll Labor Distribution				T216189	783765	REHMATA
010009 - Councillor lafrate	7010 - Full Time	02/29/2024	6,877.92	Payroll Labor Distribution				T216217	785085	REHMATA
010009 - Councillor lafrate	7010 - Full Time	03/14/2024	6,877.92	Payroll Labor Distribution				T216239	786341	REHMATA
010009 - Councillor lafrate	7010 - Full Time	03/28/2024	6,877.92	Payroll Labor Distribution				T216264	787612	REHMATA
010009 - Councillor lafrate	7010 - Full Time	04/11/2024	6,877.92	Payroll Labor Distribution				T216286	788564	REHMATA
010009 - Councillor lafrate	7010 - Full Time	04/25/2024	6,877.92	Payroll Labor Distribution				T216312	789864	REHMATA
010009 - Councillor lafrate	7010 - Full Time	05/09/2024	6,877.92	Payroll Labor Distribution				T216335	790899	REHMATA
010009 - Councillor lafrate	7010 - Full Time	05/23/2024	6,877.92	Payroll Labor Distribution				T216365	792053	REHMATA
010009 - Councillor lafrate	7015 - Part Time	01/01/2024	(360.24)	YE CityPT 1 Payroll Accrual	YE CityPT 1 Payroll Accru			RJ184399	780450	CHONGJ
010009 - Councillor lafrate	7015 - Part Time	01/01/2024	(21.61)	YE CityPT 1 Payroll Accrual	YE CityPT 1 Payroll Accru			RJ184399	780450	CHONGJ
010009 - Councillor lafrate	7015 - Part Time	01/04/2024	36.02	Actual Burden Journal Entries				T316126	779627	REHMATA
010009 - Councillor lafrate	7015 - Part Time	01/04/2024	600.40	Payroll Labor Distribution				T216125	779627	REHMATA
010009 - Councillor lafrate	7017 - Benefits	01/15/2024	23.58	Actual Burden Journal Entries				T316132	779361	REHMATA
010009 - Councillor lafrate	7017 - Benefits	01/31/2024	29.87	Actual Burden Journal Entries				T316165	782169	REHMATA
010009 - Councillor lafrate	7017 - Benefits	01/31/2024	3,442.86	JV24-016 JAN'24 MOC Office Ben	Jan'24 MOC Offices FT Benefits			JE186542	785392	SUTTERSD
010009 - Councillor lafrate	7017 - Benefits	02/15/2024	30.91	Actual Burden Journal Entries				T316187	783713	REHMATA
010009 - Councillor lafrate	7017 - Benefits	02/15/2024	0.13	Actual Burden Journal Entries				T316190	783765	REHMATA
010009 - Councillor lafrate	7017 - Benefits	02/29/2024	32.93	Actual Burden Journal Entries				T316211	784989	REHMATA



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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010009 - Councillor lafrate	7017 - Benefits	02/29/2024	6,614.30	JV24-041 FEB'24 MOC Office Ben	Feb'24 MOC Offices FT Benefits			JE187189	787192	SUTTERSD
010009 - Councillor lafrate	7017 - Benefits	03/15/2024	32.63	Actual Burden Journal Entries				T316243	785664	REHMATA
010009 - Councillor lafrate	7017 - Benefits	03/31/2024	26.57	Actual Burden Journal Entries				T316262	787590	REHMATA
010009 - Councillor lafrate	7017 - Benefits	03/31/2024	4,429.38	JV24-072 MAR'24 MOC Office Ben	Mar'24 MOC Offices FT Benefits			JE187909	789684	SUTTERSD
010009 - Councillor lafrate	7017 - Benefits	04/11/2024	0.62	Actual Burden Journal Entries				T316287	788564	REHMATA
010009 - Councillor lafrate	7017 - Benefits	04/15/2024	32.38	Actual Burden Journal Entries				T316284	788552	REHMATA
010009 - Councillor lafrate	7017 - Benefits	04/30/2024	28.30	Actual Burden Journal Entries				T316310	789733	REHMATA
010009 - Councillor lafrate	7017 - Benefits	04/30/2024	4,429.38	JV24-099 APR'24 MOC Office Ben	Apr'24 MOC Offices FT Benefits			JE188485	792190	SUTTERSD
010009 - Councillor lafrate	7017 - Benefits	05/15/2024	32.38	Actual Burden Journal Entries				T316354	791339	REHMATA
010009 - Councillor lafrate	7017 - Benefits	05/31/2024	32.93	Actual Burden Journal Entries				T316381	792549	REHMATA
010009 - Councillor lafrate	7017 - Benefits	05/31/2024	4,429.38	JV24-126 MAY'24 MOC Office Ben	May'24 MOC Offices FT Benefits			JE189279	794787	SUTTERSD
010009 - Councillor lafrate	7018 - Benefits - Part time	01/31/2024	31.57	JV24-016 JAN'24 MOC Office Ben	Jan'24 MOC Offices PT Benefits			JE186542	785392	SUTTERSD
010009 - Councillor lafrate	7029 - Council Benefits	01/31/2024	2,072.40	JV24-014 JAN 2024 MOC Benefits	Jan 2024 MOC Benefits			JE186234	785027	SUTTERSD
010009 - Councillor lafrate	7029 - Council Benefits	02/29/2024	2,072.40	JV24-033 FEB 2024 MOC Benefits	Feb 2024 MOC Benefits			JE187076	786812	SUTTERSD
010009 - Councillor lafrate	7029 - Council Benefits	03/31/2024	2,072.40	JV24-061 MAR 2024 MOC Benefits	Mar 2024 MOC Benefits			JE187802	789403	SUTTERSD
010009 - Councillor lafrate	7029 - Council Benefits	04/30/2024	2,072.40	JV24-094 APR 2024 MOC Benefits	Apr 2024 MOC Benefits			JE188320	791822	SUTTERSD
010009 - Councillor lafrate	7029 - Council Benefits	05/31/2024	2,072.40	JV24-114 MAY 2024 MOC Benefits	MAY 2024 MOC Benefits			JE189095	794121	SUTTERSD
010009 - Councillor lafrate	7030 - Council Remuneration	01/15/2024	3,700.71	Payroll Labor Distribution				T216131	779361	REHMATA
010009 - Councillor lafrate	7030 - Council Remuneration	01/31/2024	3,700.71	Payroll Labor Distribution				T216164	782169	REHMATA
010009 - Councillor lafrate	7030 - Council Remuneration	02/15/2024	3,700.71	Payroll Labor Distribution				T216186	783713	REHMATA
010009 - Councillor lafrate	7030 - Council Remuneration	02/29/2024	3,700.71	Payroll Labor Distribution				T216210	784989	REHMATA
010009 - Councillor lafrate	7030 - Council Remuneration	03/15/2024	3,700.71	Payroll Labor Distribution				T216242	785664	REHMATA



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Department: 010 - City Council, Business Unit: 010009 - Councillor Iafrate, From Date: 1/1/2024, To Date: 5/31/2024, Object Category: All, Object: Multiple, Fund Category Or Fund: All, Location: <All>, Division: <All>, Program Activity: <All>, Group By: Business Unit

Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010009 - Councillor Iafrate	7030 - Council Remuneration	03/31/2024	3,700.71	Payroll Labor Distribution				T216261	787590	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	04/15/2024	3,700.71	Payroll Labor Distribution				T216283	788552	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	04/30/2024	3,700.71	Payroll Labor Distribution				T216309	789733	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	05/15/2024	3,700.71	Payroll Labor Distribution				T216353	791339	REHMATA
010009 - Councillor Iafrate	7030 - Council Remuneration	05/31/2024	3,700.71	Payroll Labor Distribution				T216380	792549	REHMATA
010009 - Councillor Iafrate	7060 - P Card Holding	03/31/2024	514.62	1015263 US Bank (Canada)	PIZZA NOVA 039	FEB28-MAR27,2024	03/01/2024	PV1030399	788555	FRANCISC
010009 - Councillor Iafrate	7060 - P Card Holding	03/31/2024	(514.62)	JV24-056 Earth Hour exps	USBK FEB28-MAR27 to 071213			JE187647	788887	SUTTERSD
010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	01/15/2024	1,000.00	Actual Burden Journal Entries				T316132	779361	REHMATA
010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	02/15/2024	1,000.00	Actual Burden Journal Entries				T316187	783713	REHMATA
010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	03/15/2024	1,000.00	Actual Burden Journal Entries				T316243	785664	REHMATA
010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	04/15/2024	1,000.00	Actual Burden Journal Entries				T316284	788552	REHMATA
010009 - Councillor Iafrate	7100 - Mileage / Car Allowance	05/15/2024	1,000.00	Actual Burden Journal Entries				T316354	791339	REHMATA
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	01/21/2024	19.39	547305 Bell Mobility (Mayor & Council	GC-JANUARY/24	516437301/01/24	01/01/2024	PV1024024	781580	LESSIOC
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	01/21/2024	34.64	547305 Bell Mobility (Mayor & Council	MI-JANUARY/24	516437301/01/24	01/01/2024	PV1024024	781580	LESSIOC
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	02/13/2024	19.39	547305 Bell Mobility (Mayor & Council	GC- February 2024	516437301/02/24	02/01/2024	PV1026369	784304	GIAMPIEA
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	02/13/2024	35.30	547305 Bell Mobility (Mayor & Council	MI- February 2024	516437301/02/24	02/01/2024	PV1026369	784304	GIAMPIEA
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	03/15/2024	19.77	547305 Bell Mobility (Mayor & Council	GC-March 2024	516437301/0UOC184	03/01/2024	PV1028771	786990	MOHANATT
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	03/15/2024	34.40	547305 Bell Mobility (Mayor & Council	MI-March 2024	516437301/0UOC184	03/01/2024	PV1028771	786990	MOHANATT
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	04/19/2024	19.56	547305 Bell Mobility (Mayor & Council	GC-April 2024	516437301/04/24	04/01/2024	PV1031823	789887	FRANCISC
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	04/19/2024	34.40	547305 Bell Mobility (Mayor & Council	MI-April 2024	516437301/04/24	04/01/2024	PV1031823	789887	FRANCISC
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	05/17/2024	19.39	547305 Bell Mobility (Mayor & Council	gc may 2024	516437301/05/24	05/01/2024	PV1034308	791996	ROMANOL
010009 - Councillor Iafrate	7122.01 - Cellular Line Charges	05/17/2024	66.99	547305 Bell Mobility (Mayor & Council	mi may 2024	516437301/05/24	05/01/2024	PV1034308	791996	ROMANOL



Transaction Detail Report

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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010009 - Councillor Iafrate	7130 - Seminars & Workshops	03/29/2024	150.00	JV24/TF'24 MYR LUNCHN TIC COST	TO 1905008.7136 MAYORS LUNCHEO			JE187811	789428	IANNAREP
010009 - Councillor Iafrate	7130 - Seminars & Workshops	03/29/2024	150.00	JV24/TF'24 MYR LUNCHN TIC COST	TO 1905008.7136 MAYORS LUNCHEO			JE187811	789428	IANNAREP
010009 - Councillor Iafrate	7130 - Seminars & Workshops	04/01/2024	20.00	JV24/'24 MYR LUN TIC COST ADJ	TO 1905008.7136 MAYORS LUNCH A			JE188023	790276	IANNAREP
010009 - Councillor Iafrate	7130 - Seminars & Workshops	04/01/2024	20.00	JV24/'24 MYR LUN TIC COST ADJ	TO 1905008.7136 MAYORS LUNCH A			JE188023	790276	IANNAREP
010009 - Councillor Iafrate	7150 - Community Gifts & Promotions	01/21/2024	61.18	2258 IAFRATE, MARILYN	Family Day Skate-Treats	01182024	01/18/2024	PV1024023	781579	LESSIOC
010009 - Councillor Iafrate	7150 - Community Gifts & Promotions	01/21/2024	127.57	2258 IAFRATE, MARILYN	Family Day Skate-Tokens	01182024	01/18/2024	PV1024023	781579	LESSIOC
010009 - Councillor Iafrate	7150 - Community Gifts & Promotions	01/30/2024	183.17	2258 IAFRATE, MARILYN	CHOCOLATE MAPLE SENIORS DINNER	01302024	01/30/2024	PV1024931	782576	LESSIOC
010009 - Councillor Iafrate	7150 - Community Gifts & Promotions	01/31/2024	(127.57)	JV24-005 Wd1 FamDay exp tsfrs	Fam. Day Skate exp tsfr			JE185829	784130	SUTTERSD
010009 - Councillor Iafrate	7150 - Community Gifts & Promotions	01/31/2024	(61.18)	JV24-005 Wd1 FamDay exp tsfrs	Fam. Day Skate exp adj			JE185829	784130	SUTTERSD
010009 - Councillor Iafrate	7151 - Community Hosting Events	01/01/2024	(133.67)	RJV23-2024 Wd1 Accrue Dec exp	Wd 1 Senior events (Dec'23)			RJ184754	781686	SUTTERSD
010009 - Councillor Iafrate	7151 - Community Hosting Events	01/16/2024	133.67	2258 IAFRATE, MARILYN		01032024	01/03/2024	PV1023551	780982	MOHANATT
010009 - Councillor Iafrate	7151 - Community Hosting Events	01/31/2024	74.00	1015263 US Bank (Canada)	CITY OF VAUGHAN - DEPT OF	DEC28-JAN29/2024	01/31/2024	PV1025804	783409	ROMANOL
010009 - Councillor Iafrate	7151 - Community Hosting Events	01/31/2024	393.81	1015263 US Bank (Canada)	CURBEX	DEC28-JAN29/2024	01/31/2024	PV1025804	783409	ROMANOL
010009 - Councillor Iafrate	7151 - Community Hosting Events	01/31/2024	67.94	JV24-005 Wd1 FamDay exp tsfrs	Fam Day Skate Treat			JE185829	784130	SUTTERSD
010009 - Councillor Iafrate	7151 - Community Hosting Events	01/31/2024	127.57	JV24-005 Wd1 FamDay exp tsfrs	Fam Day Skate Tokens			JE185829	784130	SUTTERSD
010009 - Councillor Iafrate	7151 - Community Hosting Events	02/05/2024	257.71	626126 CIAMPA, GINA		01312024	01/31/2024	PV1025412	783104	ROMANOL
010009 - Councillor Iafrate	7151 - Community Hosting Events	02/21/2024	353.77	PM 02-21-24	2/21/2024 Community Hosting Ev			JE187036	786651	CONSALVA
010009 - Councillor Iafrate	7151 - Community Hosting Events	02/27/2024	5.13	2258 IAFRATE, MARILYN	Milk-Family Day Skate	02212024	02/21/2024	PV1027274	785411	LESSIOC
010009 - Councillor Iafrate	7151 - Community Hosting Events	02/27/2024	12.21	2258 IAFRATE, MARILYN	Napkins-Family Day Skate	02212024	02/21/2024	PV1027274	785411	LESSIOC
010009 - Councillor Iafrate	7151 - Community Hosting Events	03/03/2024	32.54	2258 IAFRATE, MARILYN	PHOTO'S FOR SENIOR EVENTS	FEB 2024	02/27/2024	PV1027712	785830	LESSIOC
010009 - Councillor Iafrate	7151 - Community Hosting Events	03/03/2024	198.39	2258 IAFRATE, MARILYN	CONCERTS IN THE PARK-GIVEAWAYS	FEB 2024	02/27/2024	PV1027712	785830	LESSIOC
010009 - Councillor Iafrate	7200 - Office Supplies	02/27/2024	17.30	2258 IAFRATE, MARILYN	Sympathy Cards	02212024	02/21/2024	PV1027274	785411	LESSIOC



Transaction Detail Report

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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010009 - Councillor Iafrate	7200 - Office Supplies	03/31/2024	284.93	1015263 US Bank (Canada)	SUPERIOR PRINTING AND LIT	FEB28-MAR27,2024	03/01/2024	PV1030399	788555	FRANCISC
010009 - Councillor Iafrate	7200 - Office Supplies	04/30/2024	87.81	1015263 US Bank (Canada)	TPH-SOP	MAR27-APR28/2024	04/30/2024	PV1033590	791190	ROMANOL
010009 - Councillor Iafrate	7200 - Office Supplies	04/30/2024	35.40	1415478 Novexco Inc. (US Bank)	March 28-April 27,2024	91990689	04/18/2024	PV1032995	790851	GIAMPIEA
010009 - Councillor Iafrate	7205.02 - Dept. Computer Supplies	05/27/2024	327.00	1015263 US Bank (Canada)	QRX TECHNOLOGY GROUP INC.	APR.30-MAY 27	05/27/2024	PV1035825	793544	PROTOMAF
010009 - Councillor Iafrate	7205.02 - Dept. Computer Supplies	05/31/2024	327.00	1015263 US Bank (Canada)	QRX TECHNOLOGY GROUP INC.	APRIL 29-MAY 27,2024	05/01/2024	PV1035760	793496	LESSIOC
010009 - Councillor Iafrate	7205.02 - Dept. Computer Supplies	05/31/2024	(327.00)	1015263 US Bank (Canada)	QRX TECHNOLOGY GROUP INC.	APRIL 29-MAY 27,2024	05/01/2024	PV1035760	793496	LESSIOC
010009 - Councillor Iafrate	7211.01 - Computer Hardware	04/30/2024	35.73	1415478 Novexco Inc. (US Bank)	March 28-April 27,2024	91990689A	04/18/2024	PV1032996	790851	GIAMPIEA
010009 - Councillor Iafrate	7211.01 - Computer Hardware	04/30/2024	518.21	OCIO-Jan-Apr 2024 Cmpt Hrdwr	27" Conferencing Monitor			JE188093	790791	DIVITOR
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	01/31/2024	65.76	JV24-004 Jan'24 Mailrm/Post	JAN 2024 Copier Charges			JE185821	784116	SUTTERSD
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	02/29/2024	35.26	JV24-028 Feb'24 Mailrm/Post	FEB 2024 Copier Charges			JE187038	786654	SUTTERSD
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	03/31/2024	35.26	JV24-050 Mar'24 Mailrm/Post	MAR 2024 Copier Charges			JE187910	789693	SUTTERSD
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	04/30/2024	48.58	JV24-080 Apr'24 Mailroom/Post	APR 2024 Copier Charges			JE188355	791913	SUTTERSD
010009 - Councillor Iafrate	7220.03 - Copier/Fax Supplies	05/31/2024	59.46	JV24-105 May'24 Mailrm/Post	MAY 2024 Copier Charges			JE189287	794898	SUTTERSD
010009 - Councillor Iafrate	7225.02 - Council Postage	01/31/2024	139.84	JV24-004 Jan'24 Mailrm/Post	JAN 2024 Mailroom Postage			JE185821	784116	SUTTERSD
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	01/01/2024	(64.06)	RJV23-2024 Wd1 Exp accrual	DEC'23 TEKSAVVY IN042616545			RJ184681	781556	SUTTERSD
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	01/16/2024	64.06	2258 IAFRATE, MARILYN	tek savvy	01022024	01/02/2024	PV1023552	780982	MOHANATT
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	01/30/2024	64.06	2258 IAFRATE, MARILYN	TEK SAVVY INV#IN042862481	01292024	01/29/2024	PV1024925	782570	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	03/03/2024	64.06	2258 IAFRATE, MARILYN	TEK SAVVY INV#IN043111897	02272024	02/27/2024	PV1027711	785829	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	03/26/2024	64.06	2258 IAFRATE, MARILYN	TEK SAVVY INV#IN043351952	03262024	03/26/2024	PV1029769	787911	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	05/06/2024	64.06	2258 IAFRATE, MARILYN	Tek Savvy inv.#INO43599923	04012024	04/01/2024	PV1033162	790947	LESSIOC
010009 - Councillor Iafrate	7630 - Wireless/Internet Commun.	05/28/2024	64.06	2258 IAFRATE, MARILYN	tek savvy inv.#in043850589	05272024	05/27/2024	PV1035165	792916	LESSIOC
Subtotal 010009 - Councillor Iafrate			153,165.01							