



Budget vs Actual Cost Year To Date By Business Unit

Reporting Period: January, 2024 To December, 2024 (12 Months)

Fund: All; Department: City Council; Object Category: All; Object: Multiple; Business Unit: 010028 - Councillor Martow

Business Unit: 010028 - Councillor Martow

	2024 Budget	YTD Dec Budget	YTD Dec Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD Dec Actuals
Expense:							
Labour Costs	344,254	344,254	294,493	49,761	14.5%	49,761	239,733
7010 - Full Time	160,220	160,220	71,111	89,109	55.6%	89,109	95,372
7015 - Part Time	22,840	22,840	16,164	6,676	29.2%	6,676	0
7016 - Full Time Contract	0	0	38,173	(38,173)	0.0%	(38,173)	0
7017 - Benefits	34,494	34,494	36,885	(2,391)	(6.9%)	(2,391)	31,146
7018 - Benefits - Part time	8,103	8,103	1,961	6,142	75.8%	6,142	0
7020 - Benefits - FT Contract	0	0	10,645	(10,645)	0.0%	(10,645)	0
7029 - Council Benefits	26,533	26,533	27,560	(1,027)	(3.9%)	(1,027)	26,140
7030 - Council Remuneration	92,064	92,064	91,994	70	0.1%	70	87,075
Other Expenses	42,814	42,814	33,316	9,498	22.2%	9,498	25,516
7100 - Mileage / Car Allowance	12,360	12,360	12,000	360	2.9%	360	12,000
7101 - C.E.A. Mileage	0	0	32	(32)	0.0%	(32)	0
7103 - 407-ETR Toll Charges	103	103	542	(439)	(426.5%)	(439)	0
7110.01 - General Dept. Meals	103	103	151	(48)	(46.8%)	(48)	82
7112.01 - Airfare Charges	1,030	1,030	855	175	17.0%	175	0
7112.02 - Accommodations	1,030	1,030	0	1,030	100.0%	1,030	0
7112.03 - Meals	515	515	0	515	100.0%	515	0
7112.04 - Incidental Charges	309	309	0	309	100.0%	309	0
7122.01 - Cellular Line Charges	515	515	513	2	0.5%	2	350
7122.03 - Cellular Hardware Equipment	824	824	0	824	100.0%	824	0
7125 - Subscriptions/Publications	52	52	35	17	33.0%	17	0
7126 - Newsletters & Mailings	0	0	56	(56)	0.0%	(56)	0



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	2024 Budget	YTD Dec Budget	YTD Dec Actual Cost	YTD Variance \$	YTD Variance %	Budget Remaining	Prior YTD Dec Actuals
7130 - Seminars & Workshops	136	136	0	136	100.0%	136	0
7135 - Advertising/Branding	2,515	2,515	1,877	638	25.3%	638	0
7136 - Special Events/Public Relation	0	0	0	0	0.0%	0	5,134
7150 - Community Gifts & Promotions	5,000	5,000	4,102	898	18.0%	898	1,502
7151 - Community Hosting Events	10,965	10,965	11,106	(141)	(1.3%)	(141)	4,123
7200 - Office Supplies	515	515	56	459	89.0%	459	251
7201 - Conferences	1,030	1,030	0	1,030	100.0%	1,030	0
7205.02 - Dept. Computer Supplies	206	206	0	206	100.0%	206	0
7211.01 - Computer Hardware	515	515	0	515	100.0%	515	468
7211.02 - Computer Software	515	515	0	515	100.0%	515	0
7220.03 - Copier/Fax Supplies	103	103	0	103	100.0%	103	0
7221 - Corporate Promotions	103	103	0	103	100.0%	103	0
7222.02 - Printing - External	515	515	189	326	63.2%	326	161
7225.02 - Council Postage	206	206	0	206	100.0%	206	79
7227 - Community Event Tickets	1,339	1,339	610	729	54.4%	729	450
7630 - Wireless/Internet Commun.	1,545	1,545	1,176	369	23.9%	369	916
7699.01 - Dept. Sundry Expenses	765	765	14	751	98.2%	751	0
Total Expense	387,068	387,068	327,809	59,259	15.3%	59,259	265,249
Net Total	387,068	387,068	327,809	59,259			265,249



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, From Date: 1/1/2024, To Date: 12/31/2024, 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
010028 - Councillor Martow	7010 - Full Time	01/01/2024	(2,223.83)	YE CityFT Payroll Accrual	YE CityFT Payroll Accru			RJ184398	780449	CHONGJ
010028 - Councillor Martow	7010 - Full Time	01/04/2024	3,706.38	Payroll Labor Distribution				T216119	778970	REHMATA
010028 - Councillor Martow	7010 - Full Time	01/18/2024	3,810.15	Payroll Labor Distribution				T216141	780665	LOXLEYK
010028 - Councillor Martow	7010 - Full Time	02/01/2024	3,780.50	Payroll Labor Distribution				T216161	782233	REHMATA
010028 - Councillor Martow	7010 - Full Time	02/15/2024	3,780.50	Payroll Labor Distribution				T216189	783765	REHMATA
010028 - Councillor Martow	7010 - Full Time	02/29/2024	3,780.50	Payroll Labor Distribution				T216217	785085	REHMATA
010028 - Councillor Martow	7010 - Full Time	03/14/2024	3,780.50	Payroll Labor Distribution				T216239	786341	REHMATA
010028 - Councillor Martow	7010 - Full Time	03/28/2024	3,780.50	Payroll Labor Distribution				T216264	787612	REHMATA
010028 - Councillor Martow	7010 - Full Time	04/11/2024	3,780.50	Payroll Labor Distribution				T216286	788564	REHMATA
010028 - Councillor Martow	7010 - Full Time	04/25/2024	3,780.50	Payroll Labor Distribution				T216312	789864	REHMATA
010028 - Councillor Martow	7010 - Full Time	05/09/2024	3,780.50	Payroll Labor Distribution				T216335	790899	REHMATA
010028 - Councillor Martow	7010 - Full Time	05/23/2024	3,780.50	Payroll Labor Distribution				T216365	792053	REHMATA
010028 - Councillor Martow	7010 - Full Time	06/06/2024	4,060.22	Payroll Labor Distribution				T216390	793194	REHMATA
010028 - Councillor Martow	7010 - Full Time	06/20/2024	3,945.04	Payroll Labor Distribution				T216414	794529	REHMATA
010028 - Councillor Martow	7010 - Full Time	07/04/2024	3,945.04	Payroll Labor Distribution				T216440	795547	LOXLEYK
010028 - Councillor Martow	7010 - Full Time	07/18/2024	3,975.73	Payroll Labor Distribution				T216465	796510	REHMATA
010028 - Councillor Martow	7010 - Full Time	08/01/2024	3,966.96	Payroll Labor Distribution				T216489	797949	REHMATA
010028 - Councillor Martow	7010 - Full Time	08/15/2024	3,966.96	Payroll Labor Distribution				T216515	799071	REHMATA
010028 - Councillor Martow	7010 - Full Time	08/29/2024	3,966.96	Payroll Labor Distribution				T216551	800655	REHMATA
010028 - Councillor Martow	7010 - Full Time	09/12/2024	3,966.96	Payroll Labor Distribution				T216573	801498	REHMATA
010028 - Councillor Martow	7015 - Part Time	04/25/2024	46.54	Actual Burden Journal Entries				T316321	790436	REHMATA
010028 - Councillor Martow	7015 - Part Time	04/25/2024	1,163.56	Payroll Labor Distribution				T216320	790436	REHMATA



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Business Unit	Object	GL Date	Amount	Supplier	Transaction Description	Invoice Number	Invoice Date	Reference	Batch	Originator
010028 - Councillor Martow	7015 - Part Time	05/09/2024	26.95	Actual Burden Journal Entries				T316345	791390	REHMATA
010028 - Councillor Martow	7015 - Part Time	05/09/2024	673.64	Payroll Labor Distribution				T216344	791390	REHMATA
010028 - Councillor Martow	7015 - Part Time	05/23/2024	45.32	Actual Burden Journal Entries				T316375	792587	REHMATA
010028 - Councillor Martow	7015 - Part Time	05/23/2024	1,132.94	Payroll Labor Distribution				T216374	792587	REHMATA
010028 - Councillor Martow	7015 - Part Time	06/06/2024	46.54	Actual Burden Journal Entries				T316399	793840	REHMATA
010028 - Councillor Martow	7015 - Part Time	06/06/2024	1,163.56	Payroll Labor Distribution				T216398	793840	REHMATA
010028 - Councillor Martow	7015 - Part Time	06/20/2024	51.44	Actual Burden Journal Entries				T316426	795153	REHMATA
010028 - Councillor Martow	7015 - Part Time	06/20/2024	1,286.04	Payroll Labor Distribution				T216425	795153	REHMATA
010028 - Councillor Martow	7015 - Part Time	07/04/2024	59.40	Actual Burden Journal Entries				T316453	795829	REHMATA
010028 - Councillor Martow	7015 - Part Time	07/04/2024	1,485.07	Payroll Labor Distribution				T216452	795829	REHMATA
010028 - Councillor Martow	7015 - Part Time	07/18/2024	52.67	Actual Burden Journal Entries				T316474	797202	REHMATA
010028 - Councillor Martow	7015 - Part Time	07/18/2024	1,316.66	Payroll Labor Distribution				T216473	797202	REHMATA
010028 - Councillor Martow	7015 - Part Time	08/01/2024	52.67	Actual Burden Journal Entries				T316498	798562	REHMATA
010028 - Councillor Martow	7015 - Part Time	08/01/2024	1,316.66	Payroll Labor Distribution				T216497	798562	REHMATA
010028 - Councillor Martow	7015 - Part Time	08/15/2024	69.81	Actual Burden Journal Entries				T316524	799814	REHMATA
010028 - Councillor Martow	7015 - Part Time	08/15/2024	1,745.34	Payroll Labor Distribution				T216523	799814	REHMATA
010028 - Councillor Martow	7015 - Part Time	08/29/2024	78.39	Actual Burden Journal Entries				T316560	801152	REHMATA
010028 - Councillor Martow	7015 - Part Time	08/29/2024	1,959.68	Payroll Labor Distribution				T216559	801152	REHMATA
010028 - Councillor Martow	7015 - Part Time	09/12/2024	91.98	Actual Burden Journal Entries				T316585	802079	REHMATA
010028 - Councillor Martow	7015 - Part Time	09/12/2024	2,299.56	Payroll Labor Distribution				T216584	802079	REHMATA
010028 - Councillor Martow	7015 - Part Time	09/26/2024	186.06	Actual Burden Journal Entries				T316609	803416	REHMATA
010028 - Councillor Martow	7015 - Part Time	09/26/2024	4,651.58	Payroll Labor Distribution				T216608	803416	REHMATA



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Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, From Date: 1/1/2024, To Date: 12/31/2024, 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
010028 - Councillor Martow	7015 - Part Time	09/30/2024	428.19	JV24-229 MOC GM exp tsfr	09/26/24 Doc # 16608 T2			JE191748	804962	SUTTERSD
010028 - Councillor Martow	7015 - Part Time	09/30/2024	17.13	JV24-229 MOC GM exp tsfr	09/26/24 Doc # 16609 T3			JE191748	804962	SUTTERSD
010028 - Councillor Martow	7015 - Part Time	10/10/2024	181.17	Actual Burden Journal Entries				T316634	804683	LOXLEYK
010028 - Councillor Martow	7015 - Part Time	10/10/2024	4,529.17	Payroll Labor Distribution				T216633	804683	LOXLEYK
010028 - Councillor Martow	7015 - Part Time	10/24/2024	168.93	Actual Burden Journal Entries				T316658	806361	REHMATA
010028 - Councillor Martow	7015 - Part Time	10/24/2024	4,223.15	Payroll Labor Distribution				T216657	806361	REHMATA
010028 - Councillor Martow	7015 - Part Time	10/31/2024	(4,651.58)	JV24-270 Wd5 Reallocation	09/26/24 803416 T2 to .7016			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7015 - Part Time	10/31/2024	(186.06)	JV24-270 Wd5 Reallocation	09/26/24 803416 T3 to .7016			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7015 - Part Time	10/31/2024	(428.19)	JV24-270 Wd5 Reallocation	09/30/24 804962 JE to .7016			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7015 - Part Time	10/31/2024	(17.13)	JV24-270 Wd5 Reallocation	09/30/24 804962 JE to .7016			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7015 - Part Time	10/31/2024	(4,529.17)	JV24-270 Wd5 Reallocation	10/10/24 804683 T2 to .7016			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7015 - Part Time	10/31/2024	(181.17)	JV24-270 Wd5 Reallocation	10/10/24 804683 T3 to .7016			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7015 - Part Time	10/31/2024	(4,223.15)	JV24-270 Wd5 Reallocation	10/24/24 806361 T2 to .7016			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7015 - Part Time	10/31/2024	(168.93)	JV24-270 Wd5 Reallocation	10/24/24 806361 T3 to .7016			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7015 - Part Time	11/07/2024	193.41	Actual Burden Journal Entries				T316689	807662	REHMATA
010028 - Councillor Martow	7015 - Part Time	11/07/2024	4,835.20	Payroll Labor Distribution				T216687	807662	REHMATA
010028 - Councillor Martow	7015 - Part Time	11/30/2024	(4,835.20)	JV24-298 Ward 5 Reallocation	11/07/24 807662 T2 to .7016			JE193668	811561	SUTTERSD
010028 - Councillor Martow	7015 - Part Time	11/30/2024	(193.41)	JV24-298 Ward 5 Reallocation	11/07/24 807662 T2 to .7016			JE193668	811561	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	09/26/2024	17.13	Actual Burden Journal Entries				T316609	803416	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	09/26/2024	428.19	Payroll Labor Distribution				T216608	803416	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	09/30/2024	(428.19)	JV24-229 MOC GM exp tsfr	09/26/24 T2 to 010028.7015			JE191748	804962	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	09/30/2024	(17.13)	JV24-229 MOC GM exp tsfr	09/26/24 T3 to 010028.7015			JE191748	804962	SUTTERSD



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Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, From Date: 1/1/2024, To Date: 12/31/2024, 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
010028 - Councillor Martow	7016 - Full Time Contract	10/24/2024	18.36	Actual Burden Journal Entries				T316658	806361	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	10/24/2024	459.04	Payroll Labor Distribution				T216657	806361	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	10/31/2024	4,651.58	JV24-270 Wd5 Reallocation	09/26/24 803416 T2 fr .7015			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	10/31/2024	186.06	JV24-270 Wd5 Reallocation	09/26/24 803416 T3 fr .7015			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	10/31/2024	428.19	JV24-270 Wd5 Reallocation	09/30/24 804962 JE fr .7015			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	10/31/2024	17.13	JV24-270 Wd5 Reallocation	09/30/24 804962 JE fr .7015			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	10/31/2024	4,529.17	JV24-270 Wd5 Reallocation	10/10/24 804683 T2 fr .7015			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	10/31/2024	181.17	JV24-270 Wd5 Reallocation	10/10/24 804683 T3 fr .7015			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	10/31/2024	4,223.15	JV24-270 Wd5 Reallocation	10/24/24 806361 T2 fr .7015			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	10/31/2024	168.93	JV24-270 Wd5 Reallocation	10/24/24 806361 T3 fr .7015			JE192853	808745	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	11/21/2024	188.51	Actual Burden Journal Entries				T316713	809346	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	11/21/2024	4,712.79	Payroll Labor Distribution				T216712	809346	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	11/30/2024	4,835.20	JV24-298 Ward 5 Reallocation	11/07/24 807662 T2 fr .7015			JE193668	811561	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	11/30/2024	193.41	JV24-298 Ward 5 Reallocation	11/07/24 807662 T3 fr .7015			JE193668	811561	SUTTERSD
010028 - Councillor Martow	7016 - Full Time Contract	12/05/2024	176.27	Actual Burden Journal Entries				T316739	810800	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	12/05/2024	4,406.76	Payroll Labor Distribution				T216738	810800	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	12/19/2024	190.96	Actual Burden Journal Entries				T316762	812141	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	12/19/2024	4,773.99	Payroll Labor Distribution				T216761	812141	REHMATA
010028 - Councillor Martow	7016 - Full Time Contract	12/31/2024	3,684.65	2024 YE CityPT 1 Payroll Accr.	YE CityPT 1 Payroll Accru			RJ194234	813699	CHONGJ
010028 - Councillor Martow	7016 - Full Time Contract	12/31/2024	147.38	2024 YE CityPT 1 Payroll Accr.	YE CityPT 1 Payroll Accru			RJ194234	813699	CHONGJ
010028 - Councillor Martow	7017 - Benefits	01/15/2024	32.93	Actual Burden Journal Entries				T316132	779361	REHMATA
010028 - Councillor Martow	7017 - Benefits	01/31/2024	32.93	Actual Burden Journal Entries				T316165	782169	REHMATA



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010028 - Councillor Martow	7017 - Benefits	01/31/2024	1,704.25	JV24-016 JAN'24 MOC Office Ben	Jan'24 MOC Offices FT Benefits			JE186542	785392	SUTTERSD
010028 - Councillor Martow	7017 - Benefits	02/15/2024	26.63	Actual Burden Journal Entries				T316187	783713	REHMATA
010028 - Councillor Martow	7017 - Benefits	02/29/2024	32.93	Actual Burden Journal Entries				T316211	784989	REHMATA
010028 - Councillor Martow	7017 - Benefits	02/29/2024	3,651.96	JV24-041 FEB'24 MOC Office Ben	Feb'24 MOC Offices FT Benefits			JE187189	787192	SUTTERSD
010028 - Councillor Martow	7017 - Benefits	03/15/2024	32.93	Actual Burden Journal Entries				T316243	785664	REHMATA
010028 - Councillor Martow	7017 - Benefits	03/31/2024	28.30	Actual Burden Journal Entries				T316262	787590	REHMATA
010028 - Councillor Martow	7017 - Benefits	03/31/2024	2,434.64	JV24-072 MAR'24 MOC Office Ben	Mar'24 MOC Offices FT Benefits			JE187909	789684	SUTTERSD
010028 - Councillor Martow	7017 - Benefits	04/15/2024	32.93	Actual Burden Journal Entries				T316284	788552	REHMATA
010028 - Councillor Martow	7017 - Benefits	04/30/2024	28.30	Actual Burden Journal Entries				T316310	789733	REHMATA
010028 - Councillor Martow	7017 - Benefits	04/30/2024	2,434.64	JV24-099 APR'24 MOC Office Ben	Apr'24 MOC Offices FT Benefits			JE188485	792190	SUTTERSD
010028 - Councillor Martow	7017 - Benefits	05/15/2024	32.93	Actual Burden Journal Entries				T316354	791339	REHMATA
010028 - Councillor Martow	7017 - Benefits	05/31/2024	32.93	Actual Burden Journal Entries				T316381	792549	REHMATA
010028 - Councillor Martow	7017 - Benefits	05/31/2024	2,434.64	JV24-126 MAY'24 MOC Office Ben	May'24 MOC Offices FT Benefits			JE189279	794787	SUTTERSD
010028 - Councillor Martow	7017 - Benefits	06/15/2024	32.93	Actual Burden Journal Entries				T316405	793643	REHMATA
010028 - Councillor Martow	7017 - Benefits	06/30/2024	26.90	Actual Burden Journal Entries				T316423	794976	REHMATA
010028 - Councillor Martow	7017 - Benefits	06/30/2024	2,577.69	JV24-152 JUN'24 MOC Office Ben	JUN'24 MOC Offices FT Benefits			JE189522	796947	SUTTERSD
010028 - Councillor Martow	7017 - Benefits	07/15/2024	30.63	Actual Burden Journal Entries				T316450	795699	REHMATA
010028 - Councillor Martow	7017 - Benefits	07/31/2024	35.25	Actual Burden Journal Entries				T316487	797817	REHMATA
010028 - Councillor Martow	7017 - Benefits	07/31/2024	2,550.49	JV24-175 JUL'24 MOC Office Ben	JUL'24 MOC Offices FT Benefits			JE190197	799946	SUTTERSD
010028 - Councillor Martow	7017 - Benefits	08/15/2024	35.25	Actual Burden Journal Entries				T316513	798922	REHMATA
010028 - Councillor Martow	7017 - Benefits	08/31/2024	35.25	Actual Burden Journal Entries				T316549	800633	REHMATA
010028 - Councillor Martow	7017 - Benefits	08/31/2024	3,832.08	JV24-208 AUG'24 MOC Office Ben	AUG'24 MOC Offices FT Benefits			JE191046	802401	SUTTERSD



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, From Date: 1/1/2024, To Date: 12/31/2024, 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
010028 - Councillor Martow	7017 - Benefits	09/15/2024	35.25	Actual Burden Journal Entries				T316577	801356	REHMATA
010028 - Councillor Martow	7017 - Benefits	09/26/2024	2,062.13	Actual Burden Journal Entries				T316601	802701	REHMATA
010028 - Councillor Martow	7017 - Benefits	09/30/2024	35.25	Actual Burden Journal Entries				T316598	802655	REHMATA
010028 - Councillor Martow	7017 - Benefits	09/30/2024	1,277.36	JV24-241 SEP'24 MOC Office Ben	SEP'24 MOC Offices FT Benefits			JE191907	805289	SUTTERS
010028 - Councillor Martow	7017 - Benefits	10/10/2024	1,639.22	Actual Burden Journal Entries				T316623	803927	LOXLEYK
010028 - Councillor Martow	7017 - Benefits	10/15/2024	30.63	Actual Burden Journal Entries				T316626	803811	LOXLEYK
010028 - Councillor Martow	7017 - Benefits	10/24/2024	1,639.22	Actual Burden Journal Entries				T316647	805327	REHMATA
010028 - Councillor Martow	7017 - Benefits	10/31/2024	35.25	Actual Burden Journal Entries				T316655	806278	REHMATA
010028 - Councillor Martow	7017 - Benefits	11/07/2024	1,639.22	Actual Burden Journal Entries				T316672	807032	REHMATA
010028 - Councillor Martow	7017 - Benefits	11/15/2024	33.79	Actual Burden Journal Entries				T316680	807616	REHMATA
010028 - Councillor Martow	7017 - Benefits	11/21/2024	1,639.22	Actual Burden Journal Entries				T316701	808418	REHMATA
010028 - Councillor Martow	7017 - Benefits	11/30/2024	35.25	Actual Burden Journal Entries				T316710	809302	REHMATA
010028 - Councillor Martow	7017 - Benefits	12/05/2024	1,639.22	Actual Burden Journal Entries				T316727	810044	REHMATA
010028 - Councillor Martow	7017 - Benefits	12/15/2024	35.25	Actual Burden Journal Entries				T316736	810727	REHMATA
010028 - Councillor Martow	7017 - Benefits	12/19/2024	1,639.22	Actual Burden Journal Entries				T316753	811659	REHMATA
010028 - Councillor Martow	7017 - Benefits	12/31/2024	1,311.38	2024 YE CityFT Payroll Accrual	YE CityFT Payroll Accru			RJ194232	813687	CHONGJ
010028 - Councillor Martow	7017 - Benefits	12/31/2024	27.67	Actual Burden Journal Entries				T316768	812067	REHMATA
010028 - Councillor Martow	7018 - Benefits - Part time	07/31/2024	361.31	JV24-175 JUL'24 MOC Office Ben	Jul'24 MOC Offices PT Benefits			JE190197	799946	SUTTERS
010028 - Councillor Martow	7018 - Benefits - Part time	08/31/2024	647.60	JV24-208 AUG'24 MOC Office Ben	Aug'24 MOC Offices PT Benefits			JE191046	802401	SUTTERS
010028 - Councillor Martow	7018 - Benefits - Part time	09/30/2024	951.64	JV24-241 SEP'24 MOC Office Ben	SEP'24 MOC Offices PT Benefits			JE191907	805289	SUTTERS
010028 - Councillor Martow	7020 - Benefits - FT Contract	09/30/2024	55.00	Sep 2024 F/T Cont Ben Adj	VGN0001			JE191702	804659	CHONGJ
010028 - Councillor Martow	7020 - Benefits - FT Contract	10/31/2024	3,084.70	JV24-281 OCT'24 MOC Office Ben	OCT'24 MOC Offices FT-CONT ben			JE192945	808974	SUTTERS



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, From Date: 1/1/2024, To Date: 12/31/2024, 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
010028 - Councillor Martow	7020 - Benefits - FT Contract	11/30/2024	3,197.43	JV24-303 NOV'24 MOC Office Ben	NOV'24 MOC Offices FT-CONT ben			JE193801	812291	SUTTERSD
010028 - Councillor Martow	7020 - Benefits - FT Contract	12/29/2024	4,308.36	JV24-365 DEC'24 MOC Office Ben	DEC'24 MOC Offices FT-CONT ben			JE194838	815495	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	01/31/2024	2,294.44	JV24-014 JAN 2024 MOC Benefits	Jan 2024 MOC Benefits			JE186234	785027	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	02/29/2024	2,294.44	JV24-033 FEB 2024 MOC Benefits	Feb 2024 MOC Benefits			JE187076	786812	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	03/31/2024	2,294.44	JV24-061 MAR 2024 MOC Benefits	Mar 2024 MOC Benefits			JE187802	789403	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	04/30/2024	2,294.44	JV24-094 APR 2024 MOC Benefits	Apr 2024 MOC Benefits			JE188320	791822	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	05/31/2024	2,294.44	JV24-114 MAY 2024 MOC Benefits	MAY 2024 MOC Benefits			JE189095	794121	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	06/30/2024	2,294.44	JV24-139 JUN 2024 MOC Benefits	JUNE 2024 MOC Benefits			JE189432	796426	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	07/31/2024	2,458.59	JV24-170 JUL 2024 MOC Benefits	JULY 2024 MOC Benefits			JE190125	799593	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	08/31/2024	2,458.59	JV24-214 AUG 2024 MOC Benefits	AUG 2024 MOC Benefits			JE191087	802536	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	09/30/2024	2,458.59	JV24-223 SEP 2024 MOC Benefits	SEP 2024 MOC Benefits			JE191701	804657	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	10/31/2024	2,458.59	JV24-262 Oct 2024 MOC Benefits	OCT 2024 MOC Benefits			JE192591	807984	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	11/30/2024	2,458.59	JV24-300 NOV 2024 MOC Benefits	NOV 2024 MOC Benefits			JE193753	812117	SUTTERSD
010028 - Councillor Martow	7029 - Council Benefits	12/29/2024	1,499.95	JV24-330 DEC 2024 MOC Benefits	DEC 2024 MOC Benefits			JE194315	814002	SUTTERSD
010028 - Councillor Martow	7030 - Council Remuneration	01/15/2024	3,700.71	Payroll Labor Distribution				T216131	779361	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	01/31/2024	3,700.71	Payroll Labor Distribution				T216164	782169	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	02/15/2024	3,700.71	Payroll Labor Distribution				T216186	783713	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	02/29/2024	3,700.71	Payroll Labor Distribution				T216210	784989	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	03/15/2024	3,700.71	Payroll Labor Distribution				T216242	785664	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	03/31/2024	3,700.71	Payroll Labor Distribution				T216261	787590	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	04/15/2024	3,700.71	Payroll Labor Distribution				T216283	788552	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	04/30/2024	3,700.71	Payroll Labor Distribution				T216309	789733	REHMATA



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, From Date: 1/1/2024, To Date: 12/31/2024, 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
010028 - Councillor Martow	7030 - Council Remuneration	05/15/2024	3,700.71	Payroll Labor Distribution				T216353	791339	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	05/31/2024	3,700.71	Payroll Labor Distribution				T216380	792549	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	06/15/2024	3,700.71	Payroll Labor Distribution				T216404	793643	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	06/30/2024	3,700.71	Payroll Labor Distribution				T216422	794976	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	07/15/2024	3,965.46	Payroll Labor Distribution				T216449	795699	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	07/31/2024	3,965.46	Payroll Labor Distribution				T216486	797817	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	08/15/2024	3,965.46	Payroll Labor Distribution				T216512	798922	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	08/31/2024	3,965.46	Payroll Labor Distribution				T216548	800633	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	09/15/2024	3,965.46	Payroll Labor Distribution				T216576	801356	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	09/30/2024	3,965.46	Payroll Labor Distribution				T216597	802655	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	10/15/2024	3,965.46	Payroll Labor Distribution				T216625	803811	LOXLEYK
010028 - Councillor Martow	7030 - Council Remuneration	10/31/2024	3,965.46	Payroll Labor Distribution				T216654	806278	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	11/15/2024	3,965.46	Payroll Labor Distribution				T216679	807616	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	11/30/2024	3,965.46	Payroll Labor Distribution				T216709	809302	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	12/15/2024	3,965.46	Payroll Labor Distribution				T216735	810727	REHMATA
010028 - Councillor Martow	7030 - Council Remuneration	12/31/2024	3,965.46	Payroll Labor Distribution				T216767	812067	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	01/15/2024	1,000.00	Actual Burden Journal Entries				T316132	779361	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	02/15/2024	1,000.00	Actual Burden Journal Entries				T316187	783713	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	03/15/2024	1,000.00	Actual Burden Journal Entries				T316243	785664	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	04/15/2024	1,000.00	Actual Burden Journal Entries				T316284	788552	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	05/15/2024	1,000.00	Actual Burden Journal Entries				T316354	791339	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	06/15/2024	1,000.00	Actual Burden Journal Entries				T316405	793643	REHMATA



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, From Date: 1/1/2024, To Date: 12/31/2024, 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
010028 - Councillor Martow	7100 - Mileage / Car Allowance	07/15/2024	1,000.00	Actual Burden Journal Entries				T316450	795699	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	08/15/2024	1,000.00	Actual Burden Journal Entries				T316513	798922	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	09/15/2024	1,000.00	Actual Burden Journal Entries				T316577	801356	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	10/15/2024	1,000.00	Actual Burden Journal Entries				T316626	803811	LOXLEYK
010028 - Councillor Martow	7100 - Mileage / Car Allowance	11/15/2024	1,000.00	Actual Burden Journal Entries				T316680	807616	REHMATA
010028 - Councillor Martow	7100 - Mileage / Car Allowance	12/15/2024	1,000.00	Actual Burden Journal Entries				T316736	810727	REHMATA
010028 - Councillor Martow	7101 - C.E.A. Mileage	11/19/2024	11.08	1665274 DAVIS, EDEN	17.6km	10012024A	10/01/2024	PV1051473	808713	FRANCISC
010028 - Councillor Martow	7101 - C.E.A. Mileage	11/19/2024	21.32	1665274 DAVIS, EDEN	33.8km	10012024	10/01/2024	PV1051472	808713	FRANCISC
010028 - Councillor Martow	7103 - 407-ETR Toll Charges	11/30/2024	25.92	1674251 Bank of Montreal	407-Etr-Web	NOV1-NOV30/2024A	11/01/2024	PV1053830	811358	FRANCISC
010028 - Councillor Martow	7103 - 407-ETR Toll Charges	12/06/2024	516.38	1599271 MARTOW, GILA	407 ETR	12032024	12/03/2024	PV1053149	810899	LESSIOC
010028 - Councillor Martow	7110.01 - General Dept. Meals	10/31/2024	18.05	1674251 Bank of Montreal	Umanii	OCT1-OCT31/2024	10/31/2024	PV1050397	807533	FRANCISC
010028 - Councillor Martow	7110.01 - General Dept. Meals	10/31/2024	45.10	1674251 Bank of Montreal	Sq Khfh - Maple	OCT1-OCT31/2024	10/31/2024	PV1050397	807533	FRANCISC
010028 - Councillor Martow	7110.01 - General Dept. Meals	10/31/2024	45.10	1674251 Bank of Montreal	Sq Khfh - Maple	OCT1-OCT31/2024	10/31/2024	PV1050397	807533	FRANCISC
010028 - Councillor Martow	7110.01 - General Dept. Meals	11/30/2024	11.40	1674251 Bank of Montreal	Umanii	NOV1-NOV30/2024	11/01/2024	PV1053829	811358	FRANCISC
010028 - Councillor Martow	7110.01 - General Dept. Meals	12/06/2024	11.40	1599271 MARTOW, GILA	meals	12032024	12/03/2024	PV1053149	810899	LESSIOC
010028 - Councillor Martow	7110.01 - General Dept. Meals	12/27/2024	20.19	1674251 Bank of Montreal	Umanii	DEC1-DEC31/2024	12/01/2024	PV1056460	813668	FRANCISC
010028 - Councillor Martow	7112.01 - Airfare Charges	06/10/2024	854.40	1599271 MARTOW, GILA	Airfare to Montreal	06042024	06/04/2024	PV1036178	794027	LESSIOC
010028 - Councillor Martow	7112.01 - Airfare Charges	06/10/2024	(854.40)	1599271 MARTOW, GILA	Airfare to Montreal	06042024	06/04/2024	PV1036178	794027	LESSIOC
010028 - Councillor Martow	7112.01 - Airfare Charges	06/11/2024	3.99	1599271 MARTOW, GILA	Airfare QST-Strong City Conf	06042024	06/04/2024	PV1036346	794160	GIAMPIEA
010028 - Councillor Martow	7112.01 - Airfare Charges	06/11/2024	850.81	1599271 MARTOW, GILA	Airfare -Strong City Conferen	06042024	06/04/2024	PV1036346	794160	GIAMPIEA
010028 - Councillor Martow	7122.01 - Cellular Line Charges	01/29/2024	38.78	547305 Bell Mobility (Mayor & Council	Bell Mobility-January	54606188/01/2024	01/16/2024	PV1024614	782330	LESSIOC
010028 - Councillor Martow	7122.01 - Cellular Line Charges	02/13/2024	52.01	547305 Bell Mobility (Mayor & Council	GM-cellular Feb 2024	54606188/02/24	02/01/2024	PV1026188	784111	GIAMPIEA



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, From Date: 1/1/2024, To Date: 12/31/2024, 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
010028 - Councillor Martow	7122.01 - Cellular Line Charges	03/18/2024	38.92	547305 Bell Mobility (Mayor & Council	Bell Mobility - March 2024	54606188/03/2024	03/18/2024	PV1028957	787200	GIAMPIEA
010028 - Councillor Martow	7122.01 - Cellular Line Charges	04/15/2024	39.92	547305 Bell Mobility (Mayor & Council		54606188/04/24	04/01/2024	PV1031384	789458	ROMANOL
010028 - Councillor Martow	7122.01 - Cellular Line Charges	05/21/2024	38.78	547305 Bell Mobility (Mayor & Council	bell mobility may 2024	54606188/05/24	05/01/2024	PV1034432	792138	ROMANOL
010028 - Councillor Martow	7122.01 - Cellular Line Charges	06/24/2024	39.33	547305 Bell Mobility (Mayor & Council	Bell Mobility-June 2024	54606188/06/24	06/20/2024	PV1037565	795297	LESSIOC
010028 - Councillor Martow	7122.01 - Cellular Line Charges	07/15/2024	39.00	547305 Bell Mobility (Mayor & Council	july 2024 - GM	54606188/07/2024	07/01/2024	PV1039239	796667	ROMANOL
010028 - Councillor Martow	7122.01 - Cellular Line Charges	08/13/2024	39.30	547305 Bell Mobility (Mayor & Council	aug 2024	546061884/08/24	08/01/2024	PV1043010	800146	FRANCISC
010028 - Councillor Martow	7122.01 - Cellular Line Charges	09/12/2024	38.97	547305 Bell Mobility (Mayor & Council	Sept 2024	546061884/09/24	09/01/2024	PV1044719	802005	FRANCISC
010028 - Councillor Martow	7122.01 - Cellular Line Charges	10/15/2024	38.86	547305 Bell Mobility (Mayor & Council	Bell Mobility - October 2024	546061884/10/24	10/01/2024	PV1047968	804859	ANGELESS
010028 - Councillor Martow	7122.01 - Cellular Line Charges	11/01/2024	38.78	547305 Bell Mobility (Mayor & Council	Bell Mobility - November 2024	546061884/11/24	11/01/2024	PV1050992	808040	ANGELESS
010028 - Councillor Martow	7122.01 - Cellular Line Charges	12/17/2024	70.02	547305 Bell Mobility (Mayor & Council	December 2024-Bell Mobility	546061884/12/24	12/01/2024	PV1054823	812065	GIAMPIEA
010028 - Councillor Martow	7125 - Subscriptions/Publications	12/06/2024	34.82	1599271 MARTOW, GILA	subscriptions	12032024	12/03/2024	PV1053149	810899	LESSIOC
010028 - Councillor Martow	7126 - Newsletters & Mailings	12/27/2024	55.84	1674251 Bank of Montreal	United Messenger Ltd	DEC1-DEC31/2024	12/01/2024	PV1056460	813668	FRANCISC
010028 - Councillor Martow	7135 - Advertising/Branding	06/30/2024	1,877.48	1015263 US Bank (Canada)	TOPAZ TRADING INC	MAY28-JUNE27 2024A	06/30/2024	PV1038341	795932	ROMANOL
010028 - Councillor Martow	7150 - Community Gifts & Promotions	11/30/2024	31.53	1674251 Bank of Montreal	Anthony's No Frills #3	NOV1-NOV30/2024A	11/01/2024	PV1053830	811358	FRANCISC
010028 - Councillor Martow	7150 - Community Gifts & Promotions	11/30/2024	4,070.41	1674251 Bank of Montreal	Topaz Trading Inc	NOV1-NOV30/2024	11/01/2024	PV1053829	811358	FRANCISC
010028 - Councillor Martow	7151 - Community Hosting Events	05/27/2024	3,253.21	1015263 US Bank (Canada)	KOSHER MEAT 2U INC	APR.30-MAY 27	05/27/2024	PV1035825	793544	PROTOMAF
010028 - Councillor Martow	7151 - Community Hosting Events	05/31/2024	(3,253.21)	1015263 US Bank (Canada)	KOSHER MEAT 2U INC	APRIL 29-MAY 27,2024	05/01/2024	PV1035760	793496	LESSIOC
010028 - Councillor Martow	7151 - Community Hosting Events	05/31/2024	3,253.21	1015263 US Bank (Canada)	KOSHER MEAT 2U INC	APRIL 29-MAY 27,2024	05/01/2024	PV1035760	793496	LESSIOC
010028 - Councillor Martow	7151 - Community Hosting Events	06/30/2024	3,253.21	1015263 US Bank (Canada)	KOSHER MEAT 2U INC	MAY28-JUNE27 2024A	06/30/2024	PV1038341	795932	ROMANOL
010028 - Councillor Martow	7151 - Community Hosting Events	07/31/2024	840.54	1015263 US Bank (Canada)	STARBRAND PRODUCTION INC	JUNE28-JULY29/2024A	07/01/2024	PV1041637	798876	FRANCISC
010028 - Councillor Martow	7151 - Community Hosting Events	11/30/2024	75.69	1674251 Bank of Montreal	Tim Hortons #5923	NOV1-NOV30/2024A	11/01/2024	PV1053830	811358	FRANCISC



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, From Date: 1/1/2024, To Date: 12/31/2024, 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
010028 - Councillor Martow	7151 - Community Hosting Events	11/30/2024	3,683.72	1674251 Bank of Montreal	Topaz Trading Inc	NOV1-NOV30/2024	11/01/2024	PV1053829	811358	FRANCISC
010028 - Councillor Martow	7200 - Office Supplies	09/30/2024	17.81	1674251 Bank of Montreal	Dollarama #0988	SEPT. 1 - 30/24	09/30/2024	PV1047326	804364	PROTOMAF
010028 - Councillor Martow	7200 - Office Supplies	11/01/2024	38.64	1599271 MARTOW, GILA	Office supplies	10292024	10/29/2024	PV1049962	807059	LESSIOC
010028 - Councillor Martow	7222.02 - Printing - External	06/30/2024	189.27	1015263 US Bank (Canada)	WILLOW PRINTING GROUP LTD	MAY28-JUNE27 2024A	06/30/2024	PV1038341	795932	ROMANOL
010028 - Councillor Martow	7227 - Community Event Tickets	03/29/2024	150.00	JV24/TF'24 MYR LUNCHN TIC COST	TO 1905008.7136 MAYORS LUNCHEO			JE187811	789428	IANNAREP
010028 - Councillor Martow	7227 - Community Event Tickets	04/01/2024	20.00	JV24/'24 MYR LUN TIC COST ADJ	TO 1905008.7136 MAYORS LUNCH A			JE188023	790276	IANNAREP
010028 - Councillor Martow	7227 - Community Event Tickets	10/31/2024	40.00	1674251 Bank of Montreal	The City Playhouse (Va	OCT1-OCT31/2024	10/31/2024	PV1050397	807533	FRANCISC
010028 - Councillor Martow	7227 - Community Event Tickets	10/31/2024	250.00	1674251 Bank of Montreal	Nbx Fswc	OCT1-OCT31/2024	10/31/2024	PV1050397	807533	FRANCISC
010028 - Councillor Martow	7227 - Community Event Tickets	11/01/2024	150.00	1599271 MARTOW, GILA	Gala Event ticket	10292024	10/29/2024	PV1049962	807059	LESSIOC
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	01/01/2024	(712.32)	RJV23-2024 Wd5 2023 Exp accrue	Wd5 Rogers Internet Jan-Jul'23			RJ185447	783124	SUTTERSD
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	01/01/2024	(203.52)	RJV23-2024 Wd5 2023 Exp accrue	Wd5 Rogers Internet Aug-Sep'23			RJ185447	783124	SUTTERSD
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	02/06/2024	101.76	1599271 MARTOW, GILA	Internet-January 2023	02052024	02/05/2024	PV1025782	783398	LESSIOC
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	02/06/2024	101.76	1599271 MARTOW, GILA	Internet-February 2023	02052024	02/05/2024	PV1025782	783398	LESSIOC
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	02/06/2024	101.76	1599271 MARTOW, GILA	Internet-March 2023	02052024	02/05/2024	PV1025782	783398	LESSIOC
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	02/06/2024	101.76	1599271 MARTOW, GILA	Internet-April 2023	02052024	02/05/2024	PV1025782	783398	LESSIOC
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	02/06/2024	101.76	1599271 MARTOW, GILA	Internet-May 2023	02052024	02/05/2024	PV1025782	783398	LESSIOC
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	02/06/2024	101.76	1599271 MARTOW, GILA	Internet-June 2023	02052024	02/05/2024	PV1025782	783398	LESSIOC
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	02/06/2024	101.76	1599271 MARTOW, GILA	Internet-July 2023	02052024	02/05/2024	PV1025782	783398	LESSIOC
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	02/06/2024	101.76	1599271 MARTOW, GILA	Internet-August 2023	02052024	02/05/2024	PV1025782	783398	LESSIOC
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	02/06/2024	101.76	1599271 MARTOW, GILA	Internet-September 2023	02052024	02/05/2024	PV1025782	783398	LESSIOC
010028 - Councillor Martow	7630 - Wireless/Internet Commun.	12/31/2024	1,176.35	RJV24-2025 Wd5 2024 Exp accrue	Wd5 GM Jan-Dec'24 Internet			RJ194393	814377	SUTTERSD
010028 - Councillor Martow	7699.01 - Dept. Sundry Expenses	12/27/2024	6.98	1674251 Bank of Montreal	Torprkaut	DEC1-DEC31/2024	12/01/2024	PV1056460	813668	FRANCISC



Transaction Detail Report

Department: 010 - City Council, Business Unit: 010028 - Councillor Martow, From Date: 1/1/2024, To Date: 12/31/2024, 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
010028 - Councillor Martow	7699.01 - Dept. Sundry Expenses	12/27/2024	6.98	1674251 Bank of Montreal	Torprkaut	DEC1-DEC31/2024	12/01/2024	PV1056460	813668	FRANCISC
Subtotal 010028 - Councillor Martow			327,808.57							