**THE CORPORATION OF THE CITY OF BRAMPTON**
**COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT**
**DECEMBER 1, 2010 - NOVEMBER 30, 2014**
**AS @ Nov 30, 2014**
**Prepared: Feb 11, 2015**

**Councillor John Hutton**

**Account # 201141.001.0115.0001**

| Budget Analysis | |
|---|---|
| Current Term Budget | $ 60,000.00 |
| Actual Expenditures - December 1 - 31, 2010 | 5,026.60 |
| Actual Expenditures - January 1 - December 31, 2011 | 21,582.14 |
| Actual Expenditures - January 1 - December 31, 2012 | 13,435.79 |
| Actual Expenditures - January 1 - December 31, 2013 | 14,227.25 |
| Actual Expenditures - January 1 - November 30, 2014 | 2,728.56 |
| Total Expenditures (Net of HST) | 57,000.34 |
| Personal Reimbursements | - |
| Remaining Term Budget | $ 2,999.66 |

| | | | | | Conferences & Seminars | Business Office Expense | | | | | Community Development & Sponsorship | | Telephone & Cellular | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Year/Mth | Vendor Name | Invoice # | Description of Expense | Amount | Professional & Business Development | Clearing | Technology, Office Equipment, | Supplies / Services | Subscriptions | Miscellaneous | Community Involvement | Hospitality & Entertainment | Telephone - Home Office | Mobile Devices |
| Jan-14 | ALL STAR SPORTS CENTRE | 20131205 | Sponsorship for Presidential Gymnastic Competition | 100.00 | | | | | | | 100.00 | | | |
| Jan-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | 4165662146-Jan/14 | 52.92 | | | | | | | | | | 52.92 |
| Feb-14 | JOHN HUTTON | 164553208/JAN14 | Bell Invoice-Jan/14 | 157.52 | | | | | | | | | 157.52 | |
| Feb-14 | ROGERS AT&T WIRELESS | 1346938950/JAN14 | Dec/13 | 53.47 | | | | | | | | | | 53.47 |
| Feb-14 | ROGERS AT&T WIRELESS | 1346938950A | Jan/13 | 53.47 | | | | | | | | | | 53.47 |
| Feb-14 | BRAMPTON BOARD OF TRADE | 20140203 | Mayor'S Luncheon | 65.00 | | | | | | 65.00 | | | | |
| Feb-14 | JOHN HUTTON | PBR100852100001 | Po Box 1 Rental-Norval Pit | 152.64 | | | | | | | 152.64 | | | |
| Feb-14 | ROGERS AT&T WIRELESS | 1363245239 | Feb/14 | 54.66 | | | | | | | | | | 54.66 |
| Feb-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | 4165662146-Feb/14 | 53.68 | | | | | | | | | | 53.68 |
| Feb-14 | 407 ETR CONCESSION COMPANY | 094733013/FEB14 | 407 Charges-Feb/14 | 3.44 | | | | | | 3.44 | | | | |
| Feb-14 | 407 ETR CONCESSION COMPANY | 094733013/FEB14 | 407 Charges-Feb/14 | 20.21 | | | | | | 20.21 | | | | |
| Feb-14 | JOHN HUTTON | 164553208/FEB14 | Bell Invoice-Feb/14 | 155.01 | | | | | | | | | 155.01 | |
| Mar-14 | JOHN HUTTON | | 407 Repayment | (414.19) | | | | | | (414.19) | | | | |
| Mar-14 | P-CARD - UNISERVE | P-Card - 1653464 | Uniserve-Jan/14 | 12.10 | | | | | | | | | 12.10 | |
| Mar-14 | JOHN HUTTON | 09343B | Home Office Supplies | 118.65 | | | | 118.65 | | | | | | |
| Mar-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | 4165662146-Mar/14 | 52.92 | | | | | | | | | | 52.92 |
| Mar-14 | JOHN HUTTON | 20140318 | Tickets for Super Groundhog Supper | 32.00 | | | | | | | 32.00 | | | |
| Mar-14 | JOHN HUTTON | 164553208/MAR14 | Bell Invoice-Mar/14 | 157.52 | | | | | | | | | 157.52 | |
| Mar-14 | ROGERS AT&T WIRELESS | 1378762319 | Mar/14 | 53.47 | | | | | | | | | | 53.47 |
| Mar-14 | P-CARD - UNISERVE | P-Card - 1661312 | Uniserve-Feb/14 | 11.24 | | | | | | | | | 11.24 | |
| Apr-14 | JOHN HUTTON | BSP10088935 | Sponsorship for "Coldest Night of the Year" Charity Event | 100.00 | | | | | | | 100.00 | | | |
| Apr-14 | HEART LAKE UNITED CHURCH | 20140204 | Sponsorship for Heart Lake U.C. Annual Silent Auction & Pizza Dinner | 200.00 | | | | | | | 200.00 | | | |
| Apr-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | 4165662146-Apr/14 | 52.92 | | | | | | | | | | 52.92 |
| Apr-14 | GLOBE & MAIL | TJ | Globe & Mail Subscription | 201.08 | | | | | 201.08 | | | | | |
| Apr-14 | BRAMPTON HISTORICAL SOCIETY | TJ | Brampton Historical Society Subscription | 25.00 | 25.00 | | | | | | | | | |
| May-14 | ROGERS AT&T WIRELESS | 1389260818 | Apr/14 | 53.47 | | | | | | | | | | 53.47 |
| May-14 | P-CARD - UNISERVE | P-Card - 1678159 | Uniserve-Mar/14 | 14.49 | | | | | | | | | 14.49 | |
| May-14 | ROBERT GASPER | 20140502 | Gene Duval Retirement event Ticket | 30.00 | | | | | | 30.00 | | | | |
| May-14 | 407 ETR CONCESSION COMPANY | 094733013/APR14 | 407 Charges-Apr/14 | 3.44 | | | | | | 3.44 | | | | |
| May-14 | 407 ETR CONCESSION COMPANY | 094733013/APR14 | 407 Charges-Apr/14 | 24.26 | | | | | | 24.26 | | | | |
| May-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | 4165662146-May/14 | 52.92 | | | | | | | | | | 52.92 |
| May-14 | 407 ETR CONCESSION COMPANY | 094733013/MAY14 | 407 Charges-May/14 | 3.74 | | | | | | 3.74 | | | | |
| May-14 | JOHN HUTTON | 20140428 | Guardian Angels Parish Sponsorship | 200.00 | | | | | | | 200.00 | | | |
| May-14 | JOHN HUTTON | 20140502 | Bell Invoice-May/14 | 162.60 | | | | | | | | | 162.60 | |
| May-14 | TRANSFER JOURNAL | TJ PIS-14-027 | Street Index Guides | 36.00 | | | | | 36.00 | | | | | |
| Jun-14 | ROGERS AT&T WIRELESS | 1398868038 | May/14 | 53.47 | | | | | | | | | | 53.47 |
| Jun-14 | BRAMPTON BOARD OF TRADE | 20140526 | Tickets to Timeless un-Gala | 203.52 | | | | | | | 203.52 | | | |
| Jun-14 | P-CARD - UNISERVE | P-Card 1690398 | Uniserve-Apr/14 | 10.73 | | | | | | | | | 10.73 | |
| Jun-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | Bell Invoice-Jun/14 | 53.53 | | | | | | | | | | 53.53 |
| Jul-14 | JOHN HUTTON | 164553208/JUN14 | Bell Invoice-Jun/14 | 162.60 | | | | | | | | | 162.60 | |
| Jul-14 | P-CARD HOLDING | P-Card 1696508 | Uniserve-May/14 | 10.62 | | | | | | | | | 10.62 | |

| Year/Mth | Vendor Name | Invoice # | Description of Expense | Amount | Professional & Business Development | Clearing | Technology, Office Equipment, | Supplies / Services | Subscriptions | Miscellaneous | Community Involvement | Hospitality & Entertainment | Telephone - Home Office | Mobile Devices |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jul-14 | 407 ETR CONCESSION COMPANY | 094733013/jun14 | 407 Charges-Jun/14 | 3.44 | | | | | | 3.44 | | | | |
| Jul-14 | 407 ETR CONCESSION COMPANY | 094733013/jun14 | 407 Charges-Jun/14 | 12.83 | | | | | | 12.83 | | | | |
| Jul-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | Bell Invoice-Jul/14 | 52.92 | | | | | | | | | | 52.92 |
| Jul-14 | 407 ETR CONCESSION COMPANY | 094733013/JUL14 | 407 Charges-Jul/14 | 3.46 | | | | | | 3.46 | | | | |
| Jul-14 | 407 ETR CONCESSION COMPANY | 094733013/JUL14 | 407 Charges-Jul/14 | 22.30 | | | | | | 22.30 | | | | |
| Jul-14 | JOHN HUTTON | 164553208/JUL14 | Bell Invoice-Jul/14 | 172.06 | | | | | | | 254.40 | | 172.06 | |
| Jul-14 | MERI-MAC INC | 18329 | Inflatable Slide for Snelgrove Communityfest | 254.40 | | | | | | | | | | |
| Aug-14 | P-CARD - UNISERVE | P-Card - 1707059 | Uniserve-Jun/14 | 7.01 | | | | | | | | | 7.01 | |
| Aug-14 | P-CARD - STEMS CUSTOM FLORAL | P-Card - 1707059 | Flowers for KRT | 17.83 | | | | | | | 17.83 | | | |
| Aug-14 | JOHN HUTTON | 164553208/APR14 | Bell Invoice-Apr/14 | 157.47 | | | | | | | | | 157.47 | |
| Aug-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | Bell Invoice-Aug/14 | 52.92 | | | | | | | | | | 52.92 |
| Sep-14 | ROGERS AT&T WIRELESS | POS Receipt # 05852 | Refund - overpayment of May invoice | (59.38) | | | | | | | | | | (59.38) |
| Sep-14 | JOHN HUTTON - GLOBE & MAIL | POS Receipt # 19669 | 2013 Jan-Oct Subscription Reimbursment | (201.08) | | | | | (201.08) | | | | | |
| Sep-14 | P-CARD - UNISERVE | P-Card - 1721498 | Uniserve-Jul/14 | 11.98 | | | | | | | | | 11.98 | |
| Sep-14 | BRAMPTON ARTS COUNCIL | 20140903A | 2014 Mayor's Luncheon for the Arts | 95.00 | | | | | | | 95.00 | | | |
| Sep-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | Bell Invoice-Sep/14 | 53.99 | | | | | | | | | | 53.99 |
| Sep-14 | JOHN HUTTON | 164553208/AUG14 | Bell Canada Invoice-Aug/14 | 168.72 | | | | | | | | | 168.72 | |
| Oct-14 | 407 ETR CONCESSION COMPANY | 094733013/AUG14 | 407 Charges-Aug/14 | 3.46 | | | | | | 3.46 | | | | |
| Oct-14 | UNITED ACHIEVERS' CLUB | 20/09/2014I | 1 Tickets to Scholarship and Recognition Awards | 80.00 | | | | | | | 80.00 | | | |
| Oct-14 | 407 ETR CONCESSION COMPANY | 094733013/SEP14 | 407 Charges-Sep/14 | 3.46 | | | | | | 3.46 | | | | |
| Oct-14 | JOHN HUTTON | 164553208/SEP14 | Bell Canada Invoice-Sep/14 | 122.91 | | | | | | | | | 122.91 | |
| Oct-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | Bell Invoice-Oct/14 | 52.92 | | | | | | | | | | 52.92 |
| Oct-14 | P-CARD - UNISERVE | P-CARD - 1736327 | Uniserve-Aug/14 | 7.91 | | | | | | | | | 7.91 | |
| Oct-14 | TJ TAX ADJUSTMENTS | POS Receipt # 05852 | Refund - overpayment of May invoice | 5.91 | | | | | | | | | | 5.91 |
| Nov-14 | JOHN HUTTON - STAPLES | 20141023 | Office supplies | 167.27 | | | | 167.27 | | | | | | |
| Nov-14 | 407 ETR CONCESSION COMPANY | 094733013/NOV14 | 407 Charges-Nov/14 | 12.89 | | | | | | 12.89 | | | | |
| Nov-14 | JOHN HUTTON | 164553208/NOV14 | Bell Canada Invoice-Nov/14 | 108.46 | | | | | | | | | 108.46 | |
| Nov-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | Bell Invoice-Nov/14 | 52.92 | | | | | | | | | | 52.92 |
| Nov-14 | TRANSFER JOURNAL | TJ EDC040 | Souvenirs for Sundridge St Party | 55.73 | | | | | | | 55.73 | | | |
| Nov-14 | TRANSFER JOURNAL | TJ EDC040 | Souvenirs for Rotary Golf Tournament | 127.38 | | | | | | | 127.38 | | | |
| Nov-14 | TRANSFER JOURNAL | TJ EDC047 | Souvenirs for Fletcher's Meadow Community Group - Seniors Christmas Party | 70.72 | | | | | | | 70.72 | | | |
| Dec-14 | BELL MOBILITY CELLULAR INC | 505739316(4165662146) | Bell Invoice-Dec/14 | 89.52 | | | | | | | | | | 89.52 |
| Dec-14 | P-CARD - UNISERVE | P-Card - 1754808 | Universe-Sep/14 | 8.09 | | | | | | | | | | 8.09 |
| Dec-14 | P-CARD - UNISERVE | P-Card - 1754814 | Universe-Oct/14 | 6.88 | | | | | | | | | | 6.88 |
| Dec-14 | P-CARD - UNISERVE | P-Card - 1759048 | Universe-Nov/14 | 6.11 | | | | | | | | | | 6.11 |
| Dec-14 | JOHN HUTTON | CS-14-179 | Reimbursement for expenses resulting from Forensic Audit | (2,278.08) | | (2,278.08) | | | | | | | | |
| Dec-14 | TRANSFER JOURNAL | EDC052 | Souvenirs - South Fletcher's Seniors Christmas party - Nov11/14 | 70.72 | | | | | | | 70.72 | | | |
| Dec-14 | TRANSFER JOURNAL | EDC053 | Souvenirs for Crematorium Bramalea - Sept 22/14 | 45.93 | | | | | | | 45.93 | | | |
| Dec-14 | TRANSFER JOURNAL | EDC053 | Souvenirs for Luella Street party - Aug 21/14 | 65.53 | | | | | | | 65.53 | | | |
| Dec-14 | TRANSFER JOURNAL | EDC053 | Souvenirs - Aug 14/14 | 60.19 | | | | | | | 60.19 | | | |
| Dec-14 | TRANSFER JOURNAL | EDC053 | Souvenirs - Aug 7/14 | 179.91 | | | | | | | 179.91 | | | |
| Dec-14 | TRANSFER JOURNAL | EDC053 | Souvenirs - Aug 7/14 | 175.83 | | | | | | | 175.83 | | | |
| | | | | | | | | | | | | | | |
| **Total Expenditures - January 1 - November 30, 2014** | | | | **$ 2,728.56** | **25.00** | **(2,278.08)** | **-** | **285.92** | **36.00** | **(202.26)** | **2,287.33** | **-** | **1,610.95** | **963.70** |
| | | | ***2014 Web Posting Group Totals*** | | ***25.00*** | | | | | ***(2,158.42)*** | | ***2,287.33*** | | ***2,574.65*** |