

**THE CORPORATION OF THE CITY OF BRAMPTON**  
**COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT**  
**DECEMBER 1, 2010 - DECEMBER 31, 2014**  
**AS @ Dec 31, 2014**  
**Prepared: Feb 11, 2015**

**Councillor Elaine Moore**  
  
**Account # 201145.001.0115.0001**

Budget Analysis	
Current Term Budget	\$ 60,000.00
Actual Expenditures - December 1 - 31, 2010	1,119.85
Actual Expenditures - January 1 - December 31, 2011	20,304.21
Actual Expenditures - January 1 - December 31, 2012	11,072.95
Actual Expenditures - January 1 - December 31, 2013	11,492.54
Actual Expenditures - January 1 - November 30, 2014	2,528.24
<b>Total Expenditures (Net of HST)</b>	<b>46,517.79</b>
Personal Reimbursements	-
<b>Remaining Term Budget</b>	<b>\$ 13,482.21</b>

Year/Mth	Vendor Name	Invoice #	Description of Expense	Amount	Conferences & Seminars	Business Office Expense					Community Development & Sponsorship		Telephone & Cellular	
					Professional & Business Development	Clearing	Technology, Office Equipment,	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices
Jan-14	BELL MOBILITY CELLULAR INC	505739316(4164094464)	Jan/14	57.63										57.63
Feb-14	BELL MOBILITY CELLULAR INC	505739316(4164094464)	Feb/14	111.06										111.06
Mar-14	ELAINE MOORE	223911888/FEB14	Home Phone Feb/14	69.05									69.05	
Mar-14	BELL MOBILITY CELLULAR INC	505739316(4164094464)	Mar/14	55.77										55.77
Apr-14	ELAINE MOORE	223911888/MAR14A	Home Phone Feb/14	69.02									69.02	
Apr-14	ANNETTE JOHN	20140414	Neighbourhood BBQ Sponsorship	100.00							100.00			
Apr-14	BELL MOBILITY CELLULAR INC	505739316(4164094464)	Apr/14	65.45										65.45
Apr-14	P-CARD - BRAMPTON BOARD OF TRADE	P-Card - 1673199	Mayor's Luncheon	58.53						58.53				
Apr-14	P-CARD - ROSES VIOLETS	P-Card - 1673199	Flowers for Tsy Daniel Grand opening	18.00							18.00			
May-14	BELL MOBILITY CELLULAR INC	505739316(4164094464)	May/14	54.44										54.44
May-14	BRAMPTON BOARD OF TRADE	60981	Timeless UN Gala tickets	101.76							101.76			
May-14	TRANSFER JOURNAL	TJ PIS-14-027	Street Index Guides	18.00					18.00					
Jun-14	ELAINE MOORE	223911888/MAY14A	Home Phone May/14	49.80									49.80	
Jun-14	ELAINE MOORE	223911888/APR14	Home Phone Apr/14	31.84									31.84	
Jun-14	BELL MOBILITY CELLULAR INC	505739316(4164094464)	Jun/14	52.18										52.18
Jun-14	TRANSFER JOURNAL	TJ-THE14-15	Tickets to Sports Hall of Fame	40.00							40.00			
Jul-14	PEEL DISTRICT SCHOOL BOARD	0201309787-1	Room Rental for Neighbourhood Meeting Jun 10, 2014	49.86							49.86			
Jul-14	NELLIE JUNIPERO	20140623	Sponsorship for Relay of Life BBQ	100.00							100.00			
Jul-14	ELAINE MOORE	223911888/JUN14	Home Phone Jun/14	63.42									63.42	
Jul-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1703637	Ice Storm, E-News letter	3.32							3.32			
Jul-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1703637	Election Priorities, E-News letter	3.32							3.32			
Jul-14	BELL MOBILITY CELLULAR INC	505739316(4164094464)	Jul/14	55.36										55.36
Jul-14	TRANSFER JOURNAL	EDC132014	Ticket for Brampton Outstanding Business Achievement Awards May 1, 2014	120.00							120.00			
Aug-14	ELAINE MOORE	R06785	Reimbursement for Robbie Burns Dinner Dance - Jan 29/11 spouse ticket	(50.00)							(50.00)			
Aug-14	ELAINE MOORE	R06785	Reimbursement for March 2011, United Achiever's Celebrity Men Who Cook - Table of 8 spouse ticket	(40.00)							(40.00)			
Aug-14	ELAINE MOORE	R06785	Reimbursement for Brampton ACCCC Christmas party spouse ticket	(40.00)							(40.00)			
Aug-14	ELAINE MOORE	R06785	Reimbursement for Robbie Burns Dinner Dance - Jan 29/11 tickets for family use	(124.16)							(124.16)			
Aug-14	ELAINE MOORE	R06785	Reimbursement for Brampton Symphony Orchestra ticket for family use	(80.00)							(80.00)			
Aug-14	ELAINE MOORE	R06785	Reimbursement for Brampton Global Jazz & Blues Festival ticket for family use	(114.00)							(114.00)			
Aug-14	ELAINE MOORE	R06785	Reimbursement for February 2013, United Achiever's Celebrity Men Who Cook - Table of 8 spouse ticket	(45.00)							(45.00)			
Aug-14	ELAINE MOORE	R06785	Reimbursement for March 2013, Robbie Burns Dinner Dance spouse ticket	(45.00)							(45.00)			

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
Aug-14	ELAINE MOORE	R06785	Reimbursement for Toronto Maple Leafs Alimni Game	(15.00)							(15.00)			
Aug-14	ELAINE MOORE	R06785	Reimbursement for June 2013, Brampton Beast Hockey Founder club seats	(65.76)							(65.76)			
Aug-14	ELAINE MOORE	R06785	Reimbursement for Oct 2012, Olive Branch of Hope life fundraiser personal tickets	(75.00)							(75.00)			
Aug-14	STEMS CUSTOM FLORALS	5595	Arrangement for CB48Squared Hair Studio Grand opening	27.98							27.98			
Aug-14	P-CARD - STEMS CUSTOM FLORALS	P-Card - 1712502	Flower arrangement for Marybeth Cronin	33.77							33.77			
Aug-14	P-CARD - STEMS CUSTOM FLORALS	P-Card - 1712502	Flower arrangement for KRT	18.37							18.37			
Aug-14	BRAMPTON ARTS COUNCIL	14-100	2014 Mayors Luncheon for the Arts	95.00							95.00			
Aug-14	ELAINE MOORE	223911888/JAN14	Home Phone Jan/14	69.02									69.02	
Aug-14	BELL MOBILITY CELLULAR INC	505739316(4164094464)	Aug/14	67.65										67.65
Sep-14	1602870 ONTARIO LIMITED O/A MINUTEMAN	42495	500 envelopes for Franceschini Bridge mailout	18.16				18.16						
Sep-14	BIG BROTHERS BIG SISTERS OF PEEL	1527	BBBS of Peel Gala 2014	125.00							125.00			
Sep-14	BELL MOBILITY CELLULAR INC	505739316(4164094464)	Sep/14	59.10										59.10
Oct-14	UNITED ACHIEVERS' CLUB	20/09/2014G	UAC 30Th Awards Dinner Awards Ticket	80.00							80.00			
Oct-14	STEMS CUSTOM FLORALS	5672	Floral Arrangements for Shape Body & Skin Grand Opening and Miami Nails Grand Reopening	51.90							51.90			
Oct-14	STEMS CUSTOM FLORALS	5671	Floral Arrangement for Ava Hillier	51.90							51.90			
Oct-14	BRAMPTON AND CALEDON COMMUNITY	2014-038	Opal Gala Ticket	125.00							125.00			
Oct-14	ELAINE MOORE	223911888/JUL14	Home Phone July, August & September 2014	183.01									183.01	
Oct-14	BELL MOBILITY CELLULAR INC	505739316(4164094464)	Oct/14	55.60										55.60
Nov-14	ELAINE MOORE	223911888/OCT14A	Bell Canada - Home Phone Oct/14	61.00									61.00	
Nov-14	BELL MOBILITY CELLULAR INC	505739316(4164094464)	Nov/14	51.45										51.45
Dec-14	CITY OF BRAMPTON - RECREATION CENTRE	958164	Century Gardens Facility rental for Peel Children's Aid for Christmas Breakfast - Nov 29, 2014	146.98							146.98			
Dec-14	ELAINE MOORE	223911888/NOV14	Home Internet charges - Nov/14	26.44									26.44	
Dec-14	ELAINE MOORE	223911888/NOV14A	Home Phone Nov/14	61.00									61.00	
Dec-14	BRAMPTON BOARD OF TRADE	62196	Brampton Board of Trade Breakfast/AGM - Nov 27, 2014	35.62							35.62			
Dec-14	ELAINE MOORE	CS-14-181	Refund for excess payment for expenses resulting from Forensic Audit	426.90							426.90			
Dec-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1764653	E-news letter	3.50							3.50			
<b>Total Expenditures - January 1 - December 31, 2014</b>				<b>\$ 2,528.24</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18.16</b>	<b>18.00</b>	<b>58.53</b>	<b>1,064.26</b>	<b>-</b>	<b>750.52</b>	<b>618.77</b>
<b>2014 Web Posting Group Totals</b>					<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>94.69</b>	<b>-</b>	<b>1,064.26</b>	<b>-</b>	<b>1,369.29</b>