



BRAMPTON.CA

THE CORPORATION OF THE CITY OF BRAMPTON
 COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT
 DECEMBER 1, 2014 - NOVEMBER 30, 2018

AS @ Dec 31, 2014

Prepared: Feb 11, 2015

Budget Analysis	
Current Term Budget	\$ 45,000.00
Actual Expenditures - December 1 - 31, 2014	224.61
Actual Expenditures - January 1 - December 31, 2015	-
Actual Expenditures - January 1 - December 31, 2016	-
Actual Expenditures - January 1 - December 31, 2017	-
Actual Expenditures - January 1 - November 30, 2018	-
Total Expenditures (Net of HST)	224.61
Personal Reimbursements	-
Remaining Term Budget	\$ 44,775.39

Councillor Grant Gibson

Account # 201140.001.0115.0001

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
Dec-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-Dec/14	135.65										135.65
Dec-14	GRANT GIBSON	141204	Tablet Holder & Equipment	55.89			55.89							
Dec-14	P-CARD - CONSEIL SCOLAIRE	P-Card - 1764653	School Rental for public meeting - Dec 3/14	33.07							33.07			
Total Expenditures - December 1 - 31, 2014				224.61	-	-	55.89	-	-	-	33.07	-	-	135.65
2014 Web Posting Group Totals					-			55.89			33.07			135.65