FLOWER CITY 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 **Councillor Elaine Moore** Actual Expenditures - December 1 - 31, 2014 206.44 Actual Expenditures - January 1 - December 31, 2015 Account # 201145.001.0115.0001 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) 206.44 Personal Reimbursements **Remaining Term Budget** 44,793.56 Conferences & **Community Development &** Sponsorship Seminars **Business Office Expense** Telephone & Cellular Technology, **Professional & Hospitality &** Community Subscriptions Miscellaneous Year/Mth **Vendor Name** Invoice # **Description of Expense** Amount Business Clearing Office Supplies / Telephone -Entertainment Involvement **Home Office Mobile Devices Development** Services Equipment, Dec-14 P-CARD - CONSEIL SCOLAIRE P-Card - 1764653 School Rental for public meeting - Dec 3/14 33.06 33.06 Dec-14 BELL MOBILITY CELLULAR INC 505739316(4164094464) 4164094464-Dec/14 59.51 59.51 Dec-14 ELAINE MOORE 223911888/DEC14 Home Phone/Internet - Dec/14 113.87 113.87 113.87 Total Expenditures - December 1 - 31, 2014 206.44 33.06 59.51 \$ ---

33.06

173.38

2014 Web Posting Group Totals