FLOWER BRAMPTO				COUNCILLOR'S TERM OF DECEMBER	TION OF THE CIT COUNCIL EXPE 1, 2014 - NOVEI AS @ Dec 31, 20 epared: Feb 11,	NSE ACCOUN <sup>.</sup> MBER 30, 201 )14	T STATEME
		Councillor John Spro unt # 201149.001.01					
					Conferences &		
Year/Mth	Vendor Name	Invoice #	Description of Expense	Amount	Seminars Professional & Business Development	Clearing	Technolo Office Equipme Office Furnitur
Dec-14 Dec-14	ROGERS COMMUNICATION PARTNERSHIP BELL MOBILITY CELLULAR INC	717852586 505739316(9057023672)		251.72 132.37			
	i otal Expen	ditures - December 1 - 31,	2014 2014 Web Posting Group 1	\$ 384.09 Totals	-	-	

ENT

Budget Analysis	
Current Term Budget	\$ 45,000.00
Actual Expenditures - December 1 - 31, 2014	384.09
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)	 384.09
Personal Reimbursements	-
Remaining Term Budget	\$ 44,615.91
Community Development &	

Business Office Expense			Community Development & Sponsorship		Telephone & Cellular		
ogy, e ent, e ire	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices
							251.72
							132.37
-	-	-	-	-	-	-	384.09
			_		_		384.09
							304.03