

The Corporation of The City of Brampton
Corporate Initiatives - 0192
As @ December 31, 2013

| Account | Per | VendorNm / Source | Description | Event | Fennell | Callahan | Dhillon | Gibson | Hames | Hutton |
|---------|-----|-----------------------------|---|-----------|------------|----------|---------|--------|----------|--------|
| 201115 | 3 | P-Card - AMO | Sandra Hames - AMO Urban Symposium _ Mississauga | AMO | | | | | 407.04 | |
| 201115 | 3 | P-Card - Air Canada | Dhillon - FCM meeting Prince George - Airfare to BC | FCM | | | 809.02 | | | |
| 201115 | 3 | P-Card - Air Canada | Dhillon - FCM meeting Prince George - Seat selection for BC flight | FCM | | | 121.09 | | | |
| 201115 | 3 | P-Card - Air Canada | Gibson - FCM meeting Prince George - Airfare to Vancouver | FCM | | | | 623.86 | | |
| 201115 | 3 | P-Card - Air Canada | Gibson - FCM meeting Prince George- Seat selection to Vancouver | FCM | | | | 63.09 | | |
| 201115 | 3 | Amex - FCM | Sandra Hames - FCM registration - Vancouver | FCM | | | | | 661.89 | |
| 201115 | 3 | Amex - FCM | Gael Miles - FCM registration - Vancouver | FCM | | | | | | |
| 201115 | 4 | P-Card - Air Canada | Dhillion - FCM Prince George, BC -seat selection credit | FCM | | | (27.48) | | | |
| 201115 | 4 | P-Card - FCM | Gibson - FCM conference registration Vancouver- May 31 to Jun 3, 2013 | FCM | | | | 661.89 | | |
| 201115 | 4 | Amex - Air Canada | Hames - FCM conference - Airfare to Vancouver | FCM | | | | | 511.93 | |
| 201115 | 4 | Amex - Air Canada | Miles - FCM conference - Airfare to Vancouver | FCM | | | | | | |
| 201115 | 4 | Amex - RBC Travel | Miles - FCM conference - Medical Insurance | FCM | | | | | | |
| 201115 | 4 | Amex - FCM | Dhillion - FCM registration - May 31 to Jun 3, 2013 | FCM | | | 693.41 | | | |
| 201115 | 5 | P-Card - Ramada | Fennell - FCM BOD meeting BC - dinner | FCM | 12.02 | | | | | |
| 201115 | 5 | P-Card - Ramada | Fennell - FCM BOD meeting BC - breakfast | FCM | 16.81 | | | | | |
| 201115 | 5 | P-Card - The Keg | Fennell - FCM BOD meeting BC - dinner | FCM | 40.87 | | | | | |
| 201115 | 5 | P-Card - Ramada | Fennell - FCM BOD meeting BC - breakfast | FCM | 16.21 | | | | | |
| 201115 | 5 | P-Card - The Keg | Fennell - FCM BOD meeting BC - dinner | FCM | 44.13 | | | | | |
| 201115 | 5 | P-Card - Ramada | Fennell - FCM BOD meeting BC - Accomodations | FCM | 643.89 | | | | | |
| 201115 | 5 | P-Card - Paxton Shuttle | Fennell - FCM BOD meeting BC - shuttle to Airport | FCM | 10.81 | | | | | |
| 201115 | 5 | P-Card - FCM | Sanderson - AMO conference registration - Ottawa - Aug 2013 | AMO | | | | | | |
| 201115 | 5 | Grant Gibson | Gibson - FCM Vancouver breakfast | FCM | | | | 54.51 | | |
| 201115 | 5 | Grant Gibson | Gibson - FCM Vancouver lunch | FCM | | | | 54.51 | | |
| 201115 | 5 | Grant Gibson | Gibson - FCM Vancouver dinner | FCM | | | | 81.80 | | |
| 201115 | 5 | Grant Gibson | Gibson - FCM Vancouver unaccountable | FCM | | | | 90.48 | | |
| 201115 | 5 | Vicky Dhillon | Dhillon - FCM Vancouver breakfast | FCM | | | 54.51 | | | |
| 201115 | 5 | Vicky Dhillon | Dhillon - FCM Vancouver lunch | FCM | | | 54.51 | | | |
| 201115 | 5 | Vicky Dhillon | Dhillon - FCM Vancouver dinner | FCM | | | 81.80 | | | |
| 201115 | 5 | Vicky Dhillon | Dhillon - FCM Vancouver unaccountable | FCM | | | 90.48 | | | |
| 201115 | 5 | John Sanderson | Sanderson - FCM Vancouver breakfast | FCM | | | | | | |
| 201115 | 5 | John Sanderson | Sanderson - FCM Vancouver lunch | FCM | | | | | | |
| 201115 | 5 | John Sanderson | Sanderson - FCM Vancouver dinner | FCM | | | | | | |
| 201115 | 5 | John Sanderson | Sanderson - FCM Vancouver unaccountable | FCM | | | | | | |
| 201115 | 5 | Bob Callahan | Callahan - FCM Vancouver - breakfast, lunch, dinner | FCM | | 326.52 | | | | |
| 201115 | 5 | Bob Callahan | Callahan - FCM Vancouver unaccountable | FCM | | 136.28 | | | | |
| 201115 | 5 | Gael Miles | Miles - FCM Vancouver - breakfast, lunch, dinner | FCM | | | | | | |
| 201115 | 5 | Gael Miles | Miles - FCM Vancouver unaccountable | FCM | | | | | | |
| 201115 | 5 | Sandra Hames | Hames - FCM Vancouver - breakfast, lunch, dinner | FCM | | | | | 231.22 | |
| 201115 | 5 | Sandra Hames | Hames - FCM Vancouver unaccountable | FCM | | | | | 113.58 | |
| 201115 | 6 | P-Card - Taxi hol | Fennell - FCM Prince George BOD - taxi | FCM | 9.68 | | | | | |
| 201115 | 6 | P-Card - Yellow Cab | Miles - FCM Vancouver - taxi | FCM | | | | | | |
| 201115 | 6 | P-Card - Newton Valley Tax | Miles - FCM Vancouver - taxi | FCM | | | | | | |
| 201115 | 6 | P-Card - Vancouver Taxi | Miles - FCM Vancouver - taxi | FCM | | | | | | |
| 201115 | 6 | P-Card - Vancouver Taxi | Miles - FCM Vancouver - taxi | FCM | | | | | | |
| 201115 | 6 | Grant Gibson | Gibson - FCM Vancouver - Accomodations | FCM | | | | 940.18 | | |
| 201115 | 6 | Grant Gibson | Gibson - FCM Vancouver - Taxi | FCM | | | | 99.00 | | |
| 201115 | 6 | Amex - FCM | Fennell - FCM conference registration | FCM | 778.96 | | | | | |
| 201115 | 6 | Hockey Canada | FCM Sponsorship - Hockey Canada | FCM | (5,000.00) | | | | | |
| | 6 | Graham Munro Charitable | FCM Sponsorship - Graham Munro Charitable Foundation | FCM | (5,000.00) | | | | | |
| 201115 | 7 | P-Card - FCM | Hames - FCM conference - taxi | FCM | | | | | 54.39 | |
| 201115 | 7 | P-Card - FCM | Fennell - FCM cards, buttons, stickers | FCM | 4,767.47 | | | | | |
| 201115 | 7 | P-Card - Hotel Saskatchewan | Fennell - Regina Mayor's Housing conf - breakfast | Regina Ma | 23.86 | | | | | |
| 201115 | 7 | P-Card - Hotel Saskatchewan | Genova - Regina Mayor's Housing conf - hotel | Regina Ma | 153.06 | | | | | |
| 201115 | 7 | P-Card -Fairmont | Fennell - FCM Vancouver - Breakfast | FCM | 28.27 | | | | | |
| 201115 | 7 | P-Card - Bellaggio | Fennell - FCM Vancouver - Dinner | FCM | 23.93 | | | | | |
| 201115 | 7 | P-Card - AeroFleet | Miles - FCM Taxi | FCM | | | | | | |
| 201115 | 7 | P-Card - Air canada | Miles - FCM Vancouver - Airfare | FCM | | | | | | |
| 201115 | 7 | P-Card - Air canada | Miles - FCM Vancouver - Flight change fees | FCM | | | | | | |
| 201115 | 7 | P-Card - Air canada | Miles - Air canada error | FCM | | | | | | |
| 201115 | 7 | P-Card - Fairmont | Miles - FCM Vancouver hotel | FCM | | | | | | |
| 201115 | 7 | P-Card - Vancouver Taxi | Hames - FCM Vancouver - Taxi fare | FCM | | | | | 39.18 | |
| 201115 | 7 | P-Card - Fairmont | Hames - FCM Vancouver - Accomodations | FCM | | | | | 1,028.13 | |
| 201115 | 7 | P-Card - Ivey Spencer | Hames - AMO board meeting London - Accomodations | AMO | | | | | 112.19 | |
| 201115 | 7 | Vicky Dhillon | Dhillion - FCM Meeting - Meals | FCM | | | 308.51 | | | |
| 201115 | 7 | JV # 487225 | Sanderson - FCM Reimbursement from AMO | FCM | | | | | | |
| 201115 | 8 | P-Card - Maclures Cab | Fennell - FCM Vancouver - Taxi | FCM | 18.85 | | | | | |

| Account | Per | VendorNm / Source | Description | Event | Fennell | Callahan | Dhillon | Gibson | Hames | Hutton |
|---------|-----|------------------------------|---|-------|-----------|----------|----------|----------|----------|--------|
| 201115 | 8 | P-Card - FCM | Fennell - FCM Vancouver - Accomodations | FCM | 1,599.47 | | | | | |
| 201115 | 8 | P-Card | Carpino - Winners gifts for FCM meeting | FCM | 34.05 | | | | | |
| 201115 | 8 | P-Card | Carpino - HomeSense gifts for FCM meeting | FCM | 15.25 | | | | | |
| 201115 | 9 | P-Card | Genova - Canpar transport | FCM | 477.66 | | | | | |
| 201115 | 9 | Amex - Fairmont | Fennell - FCM meeting supplies | FCM | 171.51 | | | | | |
| 201115 | 9 | Amex - Winners | Fennell - Room for Presentation | FCM | 3,694.99 | | | | | |
| 201115 | 9 | Amex - Dunn's Famous | Fennell - FCM Ottawa - dinner | FCM | 16.09 | | | | | |
| 201115 | 9 | Amex - Hy's Steakhouse | Fennell - FCM Ottawa - dinner | FCM | 103.05 | | | | | |
| 201115 | 9 | Amex - Blueline Taxi | Fennell - FCM Ottawa - taxi | FCM | 13.65 | | | | | |
| 201115 | 9 | Amex - Chateau Laurier | Fennell - FCM Ottawa - hotel | FCM | 356.16 | | | | | |
| 201115 | 9 | Amex - Airline Limo | Dhillon - FCM Prince George - taxi | FCM | | | 62.14 | | | |
| 201115 | 9 | Amex - Ramada | Dhillon - FCM Prince George - Accomodation | FCM | | | 254.91 | | | |
| 201115 | 9 | Amex - Emerald Taxi | Dhillon - FCM Prince George - taxi | FCM | | | 32.05 | | | |
| 201115 | 9 | P-Card - Transportation | Dhillon - FCM Vancouver - local ground transport | FCM | | | 56.50 | | | |
| 201115 | 9 | P-Card - Air canada | Dhillon - FCM Vancouver flight change fee | FCM | | | 76.32 | | | |
| 201115 | 9 | P-Card - Air canada | Dhillon - FCM Vancouver flight change fee | FCM | | | 66.14 | | | |
| 201115 | 9 | P-Card -Taxi & Limo | Dhillon - FCM Vancouver - Taxi | FCM | | | 58.53 | | | |
| 201115 | 9 | P-Card - Aerofleet | Dhillon - FCM Vancouver - Taxi | FCM | | | 54.93 | | | |
| 201115 | 9 | P-Card - Fairmont | Dhillon - FCM Vancouver hotel | FCM | | | 1,019.27 | | | |
| 201115 | 10 | Sandra Carpino | Carpino - FCM Supplies | FCM | 124.52 | | | | | |
| 201115 | 10 | John Sanderson | Sanderson - FCM Vancouver - Airfare | FCM | | | | | | |
| 201115 | 10 | John Sanderson | Sanderson - FCM Vancouver - Taxi | FCM | | | | | | |
| 201115 | 10 | P-Card - The Exchange | Fennell - AMO - lunch | AMO | 12.29 | | | | | |
| 201115 | 10 | P-Card - TaxiTab | Fennell - AMO Ottawa - taxi | AMO | 18.05 | | | | | |
| 201115 | 10 | P-Card - Chateau Laurier | Fennell - AMO Ottawa - hotel | AMO | 521.96 | | | | | |
| 201115 | 10 | P-Card - AMO | Fennell - AMO Ottawa - Registration | AMO | 707.23 | | | | | |
| 201115 | 11 | P-Card - Delta St. John's Hc | Fennell - FCM St. Johns - lunch | FCM | 19.31 | | | | | |
| 201115 | 11 | P-Card - Bridie Molloy S/ T | Fennell, Genova - FCM St. John's - dinner | FCM | 15.01 | | | | | |
| 201115 | 11 | P-Card - Delta St. John's Hc | Fennell, Genova - FCM St. John's - lunch | FCM | 21.80 | | | | | |
| 201115 | 11 | P-Card - Delta St. John's Hc | Fennell - FCM St. John's - hotel | FCM | 784.95 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Prince George - flight | FCM | 958.58 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Prince George - flight | FCM | 958.58 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Edmonton - flight | FCM | 958.58 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Edmonton - flight | FCM | 958.58 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Halifax - flight | FCM | 958.58 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Halifax - flight | FCM | 958.58 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Regina - flight | FCM | 958.58 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Regina - flight | FCM | 958.58 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Vancouver - flight | FCM | 958.58 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Vancouver - flight | FCM | 958.58 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM St. John's - flight | FCM | 958.57 | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM St. John's - flight | FCM | 958.57 | | | | | |
| 201115 | 11 | John Sanderson | Callahan - FCM registration | FCM | | 661.89 | | | | |
| 201115 | 11 | Amex - Air Canada | Callahan - FCM - airfare | FCM | | 612.42 | | | | |
| 201115 | 11 | Amex - Fairmont | Callahan - FCM - Farimont Hotel | FCM | | 1,153.53 | | | | |
| 201115 | 11 | Amex - FCM | Sanderson - FCM registration | FCM | | | | | | |
| 201115 | 11 | John Sanderson | Sanderson - FCM Vancouver - hotel | FCM | | | | | | |
| 201115 | 11 | John Sanderson | Sanderson - AMO Ottawa - airfare | AMO | | | | | | |
| 201115 | 11 | John Sanderson | Sanderson - AMO - seat selection | AMO | | | | | | |
| 201115 | 11 | John Sanderson | Sanderson - AMO - accomodations | AMO | | | | | | |
| 201115 | 11 | P-Card - Air Canada | Miles - reversed charges - Winnipeg MB | | | | | | | |
| 201115 | 12 | P-Card - Sheraton | Hames - AMO Toronto - Sheraton | AMO | | | | | 202.50 | |
| 201115 | 12 | P-Card - Taxitab Ottawa | Dhillon - FCM Ottawa - taxi | FCM | | | 33.09 | | | |
| 201115 | 12 | P-Card - Fairmont | Dhillon - FCM Ottawa - accomodation | FCM | | | 698.51 | | | |
| 201115 | 12 | P-Card - Ottawa Taxi | Dhillon - FCM Ottawa - taxi | FCM | | | 33.56 | | | |
| 201115 | 12 | P-Card - Aerofleet | Dhillon - FCM Ottawa - taxi | FCM | | | 52.23 | | | |
| 201115 | 12 | P-Card - Air Canada | Dhillon - FCM Ottawa - round trip flight | FCM | | | 225.15 | | | |
| 201115 | 12 | P-Card - Air Canada | Dhillon - FCM Ottawa - flight - change in return date | FCM | | | 121.09 | | | |
| 201115 | 12 | P-Card - Air Canada | Dhillon - FCM Ottawa - flight - change in return date | FCM | | | 76.32 | | | |
| 201115 | 12 | P-Card -Westway Taxi | Fennell - FCM Ottawa - local transportation | FCM | 30.40 | | | | | |
| 201115 | 12 | P-Card - Taxi Tab | Fennell - FCM Ottawa - local transportation | FCM | 31.64 | | | | | |
| 201115 | 12 | P-Card - Fairmont | Fennell - FCM Ottawa - Accomodations | FCM | 475.86 | | | | | |
| 201115 | 12 | P-Card - Air canada | Dhillon- FCM Vancouver - round trip flight | FCM | | | 826.97 | | | |
| 201115 | 12 | P-Card - Air canada | Dhillon- FCM Vancouver - round trip seat booking | FCM | | | 103.96 | | | |
| 201115 | 12 | P-Card - Air canada | Dhillon- FCM Vancouver - round trip flight insurance | FCM | | | 79.10 | | | |
| 201115 | 12 | P-Card - Air canada | Dhillon- FCM Vancouver - round trip pre-select meals | FCM | | | 14.02 | | | |
| 201115 | 12 | Vicky Dhillon | Dhillon - FCM Advocacy days - Ottawa meals per diem | FCM | | | 294.89 | | | |
| 201115 | 12 | Susan Fennell | Fennell - FCM Ottawa - reimb. parking | FCM | (36.00) | | | | | |
| | | | Totals | | 17,300.66 | 2,890.64 | 6,425.53 | 2,669.32 | 3,362.05 | - |



**The Corporation of The City of Brampton
Corporate Initiatives - 0192
As @ December 31, 2013**

| Account | Per | VendorNm / Source | Description | Miles | Moore | Palleschi | Sanderson | Sprovieri |
|---------|-----|-----------------------------|---|----------|-------|-----------|-----------|-----------|
| 201115 | 3 | P-Card - AMO | Sandra Hames - AMO Urban Symposium _ Mississauga | | | | | |
| 201115 | 3 | P-Card - Air Canada | Dhillon - FCM meeting Prince George - Airfare to BC | | | | | |
| 201115 | 3 | P-Card - Air Canada | Dhillon - FCM meeting Prince George - Seat selection for BC flight | | | | | |
| 201115 | 3 | P-Card - Air Canada | Gibson - FCM meeting Prince George - Airfare to Vancouver | | | | | |
| 201115 | 3 | P-Card - Air Canada | Gibson - FCM meeting Prince George- Seat selection to Vancouver | | | | | |
| 201115 | 3 | Amex - FCM | Sandra Hames - FCM registration - Vancouver | | | | | |
| 201115 | 3 | Amex - FCM | Gael Miles - FCM registration - Vancouver | 661.89 | | | | |
| 201115 | 4 | P-Card - Air Canada | Dhillon - FCM Prince George, BC -seat selection credit | | | | | |
| 201115 | 4 | P-Card - FCM | Gibson - FCM conference registration Vancouver- May 31 to Jun 3, 2013 | | | | | |
| 201115 | 4 | Amex - Air Canada | Hames - FCM conference - Airfare to Vancouver | | | | | |
| 201115 | 4 | Amex - Air Canada | Miles - FCM conference - Airfare to Vancouver | 491.58 | | | | |
| 201115 | 4 | Amex - RBC Travel | Miles - FCM conference - Medical Insurance | 63.39 | | | | |
| 201115 | 4 | Amex - FCM | Dhillon - FCM registration - May 31 to Jun 3, 2013 | | | | | |
| 201115 | 5 | P-Card - Ramada | Fennell - FCM BOD meeting BC - dinner | | | | | |
| 201115 | 5 | P-Card - Ramada | Fennell - FCM BOD meeting BC - breakfast | | | | | |
| 201115 | 5 | P-Card - The Keg | Fennell - FCM BOD meeting BC - dinner | | | | | |
| 201115 | 5 | P-Card - Ramada | Fennell - FCM BOD meeting BC - breakfast | | | | | |
| 201115 | 5 | P-Card - The Keg | Fennell - FCM BOD meeting BC - dinner | | | | | |
| 201115 | 5 | P-Card - Ramada | Fennell - FCM BOD meeting BC - Accomodations | | | | | |
| 201115 | 5 | P-Card - Paxton Shuttle | Fennell - FCM BOD meeting BC - shuttle to Airport | | | | | |
| 201115 | 5 | P-Card - FCM | Sanderson - AMO conference registration - Ottawa - Aug 2013 | | | | 656.35 | |
| 201115 | 5 | Grant Gibson | Gibson - FCM Vancouver breakfast | | | | | |
| 201115 | 5 | Grant Gibson | Gibson - FCM Vancouver lunch | | | | | |
| 201115 | 5 | Grant Gibson | Gibson - FCM Vancouver dinner | | | | | |
| 201115 | 5 | Grant Gibson | Gibson - FCM Vancouver unaccountable | | | | | |
| 201115 | 5 | Vicky Dhillon | Dhillon - FCM Vancouver breakfast | | | | | |
| 201115 | 5 | Vicky Dhillon | Dhillon - FCM Vancouver lunch | | | | | |
| 201115 | 5 | Vicky Dhillon | Dhillon - FCM Vancouver dinner | | | | | |
| 201115 | 5 | Vicky Dhillon | Dhillon - FCM Vancouver unaccountable | | | | | |
| 201115 | 5 | John Sanderson | Sanderson - FCM Vancouver breakfast | | | | 81.80 | |
| 201115 | 5 | John Sanderson | Sanderson - FCM Vancouver lunch | | | | 81.80 | |
| 201115 | 5 | John Sanderson | Sanderson - FCM Vancouver dinner | | | | 162.91 | |
| 201115 | 5 | John Sanderson | Sanderson - FCM Vancouver unaccountable | | | | 136.28 | |
| 201115 | 5 | Bob Callahan | Callahan - FCM Vancouver - breakfast, lunch, dinner | | | | | |
| 201115 | 5 | Bob Callahan | Callahan - FCM Vancouver unaccountable | | | | | |
| 201115 | 5 | Gael Miles | Miles - FCM Vancouver - breakfast, lunch, dinner | 353.77 | | | | |
| 201115 | 5 | Gael Miles | Miles - FCM Vancouver unaccountable | 136.23 | | | | |
| 201115 | 5 | Sandra Hames | Hames - FCM Vancouver - breakfast, lunch, dinner | | | | | |
| 201115 | 5 | Sandra Hames | Hames - FCM Vancouver unaccountable | | | | | |
| 201115 | 6 | P-Card - Taxi hol | Fennell - FCM Prince George BOD - taxi | | | | | |
| 201115 | 6 | P-Card - Yellow Cab | Miles - FCM Vancouver - taxi | 11.89 | | | | |
| 201115 | 6 | P-Card - Newton Valley Tax | Miles - FCM Vancouver - taxi | 14.32 | | | | |
| 201115 | 6 | P-Card - Vancouver Taxi | Miles - FCM Vancouver - taxi | 16.56 | | | | |
| 201115 | 6 | P-Card - Vancouver Taxi | Miles - FCM Vancouver - taxi | 25.06 | | | | |
| 201115 | 6 | Grant Gibson | Gibson - FCM Vancouver - Accomodations | | | | | |
| 201115 | 6 | Grant Gibson | Gibson - FCM Vancouver - Taxi | | | | | |
| 201115 | 6 | Amex - FCM | Fennell - FCM conference registration | | | | | |
| 201115 | 6 | Hockey Canada | FCM Sponsorship - Hockey Canada | | | | | |
| | 6 | Graham Munro Charitable | FCM Sponsorship - Graham Munro Charitable Foundation | | | | | |
| 201115 | 7 | P-Card - FCM | Hames - FCM conference - taxi | | | | | |
| 201115 | 7 | P-Card - FCM | Fennell - FCM cards, buttons, stickers | | | | | |
| 201115 | 7 | P-Card - Hotel Saskatchewan | Fennell - Regina Mayor's Housing conf - breakfast | | | | | |
| 201115 | 7 | P-Card - Hotel Saskatchewan | Genova - Regina Mayor's Housing conf - hotel | | | | | |
| 201115 | 7 | P-Card - Fairmont | Fennell - FCM Vancouver - Breakfast | | | | | |
| 201115 | 7 | P-Card - Bellaggio | Fennell - FCM Vancouver - Dinner | | | | | |
| 201115 | 7 | P-Card - AeroFleet | Miles - FCM Taxi | 53.85 | | | | |
| 201115 | 7 | P-Card - Air canada | Miles - FCM Vancouver - Airfare | 222.61 | | | | |
| 201115 | 7 | P-Card - Air canada | Miles - FCM Vancouver - Flight change fees | 76.32 | | | | |
| 201115 | 7 | P-Card - Air canada | Miles - Air canada error | 29.31 | | | | |
| 201115 | 7 | P-Card - Fairmont | Miles - FCM Vancouver hotel | 1,035.22 | | | | |
| 201115 | 7 | P-Card - Vancouver Taxi | Hames - FCM Vancouver - Taxi fare | | | | | |
| 201115 | 7 | P-Card - Fairmont | Hames - FCM Vancouver - Accomodations | | | | | |
| 201115 | 7 | P-Card - Ivey Spencer | Hames - AMO board meeting London - Accomodations | | | | | |
| 201115 | 7 | Vicky Dhillon | Dhillon - FCM Meeting - Meals | | | | | |
| 201115 | 7 | JV # 487225 | Sanderson - FCM Reimbursement from AMO | | | | (656.35) | |
| 201115 | 8 | P-Card - Maclures Cab | Fennell - FCM Vancouver - Taxi | | | | | |

| <u>Account</u> | <u>Per</u> | <u>VendorNm / Source</u> | <u>Description</u> | <u>Miles</u> | <u>Moore</u> | <u>Palleschi</u> | <u>Sanderson</u> | <u>Sprovieri</u> |
|----------------|------------|------------------------------|---|--------------|--------------|------------------|------------------|------------------|
| 201115 | 8 | P-Card - FCM | Fennell - FCM Vancouver - Accomodations | | | | | |
| 201115 | 8 | P-Card | Carpino - Winners gifts for FCM meeting | | | | | |
| 201115 | 8 | P-Card | Carpino - HomeSense gifts for FCM meeting | | | | | |
| 201115 | 9 | P-Card | Genova - Canpar transport | | | | | |
| 201115 | 9 | Amex - Fairmont | Fennell - FCM meeting supplies | | | | | |
| 201115 | 9 | Amex - Winners | Fennell - Room for Presentation | | | | | |
| 201115 | 9 | Amex - Dunn's Famous | Fennell - FCM Ottawa - dinner | | | | | |
| 201115 | 9 | Amex - Hy's Steakhouse | Fennell - FCM Ottawa - dinner | | | | | |
| 201115 | 9 | Amex - Blueline Taxi | Fennell - FCM Ottawa - taxi | | | | | |
| 201115 | 9 | Amex - Chateau Laurier | Fennell - FCM Ottawa - hotel | | | | | |
| 201115 | 9 | Amex - Airline Limo | Dhillon - FCM Prince George - taxi | | | | | |
| 201115 | 9 | Amex - Ramada | Dhillon - FCM Prince George - Accomodation | | | | | |
| 201115 | 9 | Amex - Emerald Taxi | Dhillon - FCM Prince George - taxi | | | | | |
| 201115 | 9 | P-Card - Transportation | Dhillon - FCM Vancouver - local ground transport | | | | | |
| 201115 | 9 | P-Card - Air canada | Dhillon - FCM Vancouver flight change fee | | | | | |
| 201115 | 9 | P-Card - Air canada | Dhillon - FCM Vancouver flight change fee | | | | | |
| 201115 | 9 | P-Card -Taxi & Limo | Dhillon - FCM Vancouver - Taxi | | | | | |
| 201115 | 9 | P-Card - Aerofleet | Dhillon - FCM Vancouver - Taxi | | | | | |
| 201115 | 9 | P-Card - Fairmont | Dhillon - FCM Vancouver hotel | | | | | |
| 201115 | 10 | Sandra Carpino | Carpino - FCM Supplies | | | | | |
| 201115 | 10 | John Sanderson | Sanderson - FCM Vancouver - Airfare | | | | 593.51 | |
| 201115 | 10 | John Sanderson | Sanderson - FCM Vancouver - Taxi | | | | 212.03 | |
| 201115 | 10 | P-Card - The Exchange | Fennell - AMO - lunch | | | | | |
| 201115 | 10 | P-Card - TaxiTab | Fennell - AMO Ottawa - taxi | | | | | |
| 201115 | 10 | P-Card - Chateau Laurier | Fennell - AMO Ottawa - hotel | | | | | |
| 201115 | 10 | P-Card - AMO | Fennell - AMO Ottawa - Registration | | | | | |
| 201115 | 11 | P-Card - Delta St. John's Hc | Fennell - FCM St. Johns - lunch | | | | | |
| 201115 | 11 | P-Card - Bridie Molloy S/ TI | Fennel, Genova - FCM St. John's - dinner | | | | | |
| 201115 | 11 | P-Card - Delta St. John's Hc | Fennell, Genova - FCM St. John's - lunch | | | | | |
| 201115 | 11 | P-Card - Delta St. John's Hc | Fennell - FCM St. John's - hotel | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Prince George - flight | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Prince George - flight | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Edmonton - flight | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Edmonton - flight | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Halifax - flight | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Halifax - flight | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Regina - flight | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Regina - flight | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Vancouver - flight | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM Vancouver - flight | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM St. John's - flight | | | | | |
| 201115 | 11 | Sandra Carpino - Air Canad | Fennell - FCM St. John's - flight | | | | | |
| 201115 | 11 | John Sanderson | Callahan - FCM registration | | | | | |
| 201115 | 11 | Amex - Air Canada | Callahan - FCM - airfare | | | | | |
| 201115 | 11 | Amex - Fairmont | Callahan - FCM - Farimont Hotel | | | | | |
| 201115 | 11 | Amex - FCM | Sanderson - FCM registration | | | | 661.89 | |
| 201115 | 11 | John Sanderson | Sanderson - FCM Vancouver - hotel | | | | 1,148.82 | |
| 201115 | 11 | John Sanderson | Sanderson - AMO Ottawa - airfare | | | | 506.00 | |
| 201115 | 11 | John Sanderson | Sanderson - AMO - seat selection | | | | 36.63 | |
| 201115 | 11 | John Sanderson | Sanderson - AMO - accomodations | | | | 266.66 | |
| 201115 | 11 | P-Card - Air Canada | Miles - reversed charges - Winnipeg MB | (29.31) | | | | |
| 201115 | 12 | P-Card - Sheraton | Hames - AMO Toronto - Sheraton | | | | | |
| 201115 | 12 | P-Card - Taxitab Ottawa | Dhillon - FCM Ottawa - taxi | | | | | |
| 201115 | 12 | P-Card - Fairmont | Dhillon - FCM Ottawa - accomodation | | | | | |
| 201115 | 12 | P-Card - Ottawa Taxi | Dhillon - FCM Ottawa - taxi | | | | | |
| 201115 | 12 | P-Card - Aerofleet | Dhillon - FCM Ottawa - taxi | | | | | |
| 201115 | 12 | P-Card - Air Canada | Dhillon - FCM Ottawa - round trip flight | | | | | |
| 201115 | 12 | P-Card - Air Canada | Dhillon - FCM Ottawa - flight - change in return date | | | | | |
| 201115 | 12 | P-Card - Air Canada | Dhillon - FCM Ottawa - flight - change in return date | | | | | |
| 201115 | 12 | P-Card -Westway Taxi | Fennell - FCM Ottawa - local transportation | | | | | |
| 201115 | 12 | P-Card - Taxi Tab | Fennell - FCM Ottawa - local transportation | | | | | |
| 201115 | 12 | P-Card - Fairmont | Fennell - FCM Ottawa - Accomodations | | | | | |
| 201115 | 12 | P-Card - Air canada | Dhillon- FCM Vancouver - round trip flight | | | | | |
| 201115 | 12 | P-Card - Air canada | Dhillon- FCM Vancouver - round trip seat booking | | | | | |
| 201115 | 12 | P-Card - Air canada | Dhillon- FCM Vancouver - round trip flight insurance | | | | | |
| 201115 | 12 | P-Card - Air canada | Dhillon- FCM Vancouver - round trip pre-select meals | | | | | |
| 201115 | 12 | Vicky Dhillon | Dhillon - FCM Advocacy days - Ottawa meals per diem | | | | | |
| 201115 | 12 | Susan Fennell | Fennell - FCM Ottawa - reimb. parking | | | | | |
| | | | Totals | 3,162.69 | - | - | 3,888.33 | - |