

THE CORPORATION OF THE CITY OF BRAMPTON
 COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT
 DECEMBER 1, 2010 - NOVEMBER 30, 2014
 AS @ December 31, 2013
 Prepared: February 5, 2014

Councillor Sandra Hames
Account # 201143.001.0115.0001

Budget Analysis	
Current Term Budget	\$ 60,000.00
Actual Expenditures - December 1 - 31, 2010	1,290.47
Actual Expenditures - January 1 - December 31, 2011	8,275.18
Actual Expenditures - January 1 - December 31, 2012	7,871.46
Actual Expenditures - January 1 - December 31, 2013	6,283.83
Actual Expenditures - January 1 - November 30, 2014	
Total Expenditures (Net of HST)	23,720.94
Personal Reimbursements	-
Remaining Term Budget	\$ 36,279.06

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-10	SALVATION ARMY TOSS A TOONIE CAMPAIGN	101129	Toss A Toonie Campaign	100.00							100.00			
Dec-10	LITHOCOLOR SERVICES LTD	78631	Letterhead & Business Card	1,025.74						1,025.74				
Dec-10	SAINT JOHN AMBULANCE OPERATION		Operation Red Nose Campaign	100.00							100.00			
Dec-10	TJ12010		Staff Xmas Luncheon	64.73						64.73				
Total Expenditures - December 1 - 31, 2010				\$ 1,290.47	-	-	-	-	-	1,090.47	200.00	-	-	-
2010 Web Posting Group Totals					-					1,090.47	200.00			-
Jan-11	BELL CANADA	202334772	Jan 4/11	42.08									42.08	
Jan-11	SKATE CANADA BRAMPTON-CHINGUACOUSY	110110	Figure Skating Competition	65.63							65.63			
Jan-11	ROGERS AT&T WIRELESS	4776875611	Jan 1/11	143.50										143.50
Jan-11	AMEX		2011 Annual Fee	45.00						45.00				
Feb-11	BIG BROTHERS BIG SISTERS OF PEEL	110209	Bowl For Kids Sake - Donation	100.00							100.00			
Feb-11	BRAMPTON ARTS COUNCIL	101101	Arts Council Membership	25.00							25.00			
Feb-11	LITHOCOLOR SERVICES LTD	77393	Business Cards	255.48			255.48							
Feb-11	BELL CANADA	202334772	Feb 4/11	45.73									45.73	
Mar-11	PROFESSORS LAKE ADVISOR COMMITTEE	2142011	Heat Wave Party	200.00							200.00			
Mar-11	BRAMPTON EXCELSIOR LACROSSE CLUB	110219	Advertisement	125.00						125.00				
Mar-11	BELL MOBILITY CELLULAR INC	505739316	Jan/11	(117.32)										(117.32)
Mar-11	BELL MOBILITY CELLULAR INC	505739316	Feb/11	756.40										756.40
Apr-11	BELL CANADA		CRTC Refund	(67.41)									(67.41)	
Apr-11	BELL CANADA	202334772	Mar 4/11	44.10									44.10	
Apr-11	BRAMPTON EXCELSIOR LACROSSE CLUB	110322	Advertisement	25.00						25.00				
Apr-11	BELL MOBILITY CELLULAR INC	505739316	Mar/11	146.45										146.45
Apr-11	LEACREST/LASCELLES RESIDENTS ASSOCIATION	110331	Community Clean Up Donation	100.00							100.00			
Apr-11	BELL MOBILITY CELLULAR INC	505739316	Apr/11	53.40										53.40
Apr-11	AMEX - BRAMPTON BOARD OF TRADE		Mayor's Luncheon	45.03						45.03				
May-11	COB Contract # 497569 - Facility Rental		Bramalea Ladies Rec Slow Pitch League	352.32							352.32			
May-11	BELL CANADA	202334772	Apr 4/11	44.10									44.10	
May-11	BELL MOBILITY CELLULAR INC	505739316	May/11	213.32										213.32
May-11	BELL CANADA	202334772	May 4/11	44.10									44.10	
May-11	LIONS FOUNDATION OF CANADA	110525	Purina Dog Walk 2011 (Glenda Coupland)	50.00							50.00			
Jun-11	SANDRA HAMES		Reimbursement of Personal Expense	(410.87)	(410.87)									
Jun-11	PEEL PANTOMIME PLAYERS	110518	Sponsorship of 2011/2012 Season	125.00							125.00			
Jun-11	ROTARY CLUB OF BRAMPTON SOUTH	110613	Lobster & Chicken Dinner - Fundraising Project	300.00							300.00			
Jun-11	D. C.	110610	Hope Coalition Rehearsal Space Donation	25.00							25.00			
Jun-11	CANADIAN CANCER SOCIETY	110608	Relay for Life - Gibson's Finest - Donation	50.00							50.00			
Jun-11	COAST TO COAST AGAINST CANCER	110606	Community Spinning Event & BBQ	50.00							50.00			
Jun-11	BELL CANADA	202334772	Jun 4/11	47.76									47.76	
Jun-11	BELL MOBILITY CELLULAR INC	505739316	Jun/11	(532.15)										(532.15)
Jun-11	SYLVIA GIBSON	110616	United Way Tea Party	100.00							100.00			

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
Jun-11	ECDEV0004		Feb 17 - Councillor Sandra Hames - City Souvenirs	24.94							24.94			
Jun-11	AMEX - AIR CANADA		Personal Expense	410.87	410.87									
Jun-11	TJ		S.Hames-Blackberry purchase	200.00										200.00
Jul-11	SANDRA HAMES	110620	Lobster Fest Tickets	150.00							150.00			
Jul-11	B. Y.	110720	Retirement Gift	20.00						20.00				
Jul-11	BRAMPTON MUSIC THEATRE	20110718	Support for music theatre in Community	250.00							250.00			
Jul-11	BRAMPTON CURLING CLUB	20110707	Brampton Junior Cashspiel	100.00							100.00			
Jul-11	BELL MOBILITY CELLULAR INC	505739316	Jul/11	55.05										55.05
Jul-11	CHINGUACOUSY LIONS CLUB	110713	BBQ Fundraiser Tickets	80.00							80.00			
Jul-11	SANDRA HAMES	110702	Ottawa Business - Jun 30 - Jul 2 - Per Diem	268.21	268.21									
Jul-11	BRAMPTON MINOR LACROSSE ASSOCIATION		Support for John McCauley Memorial Lacrosse Tourney	100.00							100.00			
Jul-11	SANDRA HAMES		Ottawa Business - Jun 30 - Jul 2 - Mileage	492.96	492.96									
Jul-11	AMEX - MOUNT VESUVIOS		Lunch w' Norine Richardson	60.83						60.83				
Jul-11	AMEX - GTAA PARKING		Meeting @ Pearson Airport - Parking	8.10						8.10				
Jul-11	AMEX - ALBERT AT THE BAY HOTEL		Canada Day Celebration w' William & Kate - Accomodations	608.52	608.52									
Aug-11	BELL CANADA	202334772	Jul 4/11	55.90									55.90	
Aug-11	BELL MOBILITY CELLULAR INC	505739316	Aug/11	53.64										53.64
Aug-11	BELL CANADA	202334772	Aug 4/11	46.13									46.13	
Aug-11	AMEX - QUEEN'S LANDING INN		AMO - Niagra Falls	202.50	202.50									
Aug-11	AMEX - CANELLI CASUAL RESTAURANT		Emergency Management Team	145.67						145.67				
Aug-11	2011-37		Cabaret Ticket # 283871	126.98							126.98			
Sep-11	BELL MOBILITY CELLULAR INC	505739316	Sep/11	55.22										55.22
Sep-11	FROM A MOTHER'S HEART	110826	Kids At Risk Fundraiser	200.00							200.00			
Sep-11	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	110919	AMO Conference - Extra Copy	67.80	67.80									
Sep-11	SNAPSO	110919	Green Tee Sponsorship	100.00							100.00			
Sep-11	BELL CANADA	202334772	Sep 4/11	46.13									46.13	
Sep-11	2011-04		Retirement Gift for Kathy Zammit	21.34						21.34				
Oct-11	ST JOHN AMBULANCE	110919	Operation Red Nose Campaign	200.00							200.00			
Oct-11	FREE FOR ALL YOUTH FOUNDATION	110927	2011 Scholarship Awards Dinner	125.00							125.00			
Oct-11	BELL MOBILITY CELLULAR INC	505739316	Oct/11	65.88										65.88
Oct-11	CARDINAL NEWMAN CATHOLIC SCHOOL COUNCIL	111013	Halloween Dance-a-thon	200.00							200.00			
Oct-11	BELL CANADA	202334772	Oct 4/11	46.13									46.13	
Oct-11	ST THOMAS AQUINAS SECONDARY SCHOOL	110930	Solidarity Awareness Program	200.00							200.00			
Oct-11	2011-41		Symphony Tickets Subscription	400.00							400.00			
Nov-11	CHINGUACOUSY CURLING CLUB	111012	Ching Chicks Annual Bonspiel	100.00							100.00			
Nov-11	BELL MOBILITY CELLULAR INC	505739316	Nov/11	55.76										55.76
Nov-11	WELLSPRING CHINGUACOUSY FOUNDATION	111115	Annual Xmas Light Up	100.00							100.00			
Dec-11	SANDRA HAMES		Reimbursement of Personal Expense	(382.66)	(382.66)									
Dec-11	SALVATION ARMY TOSS A TOONIE CAMPAIGN	111130	Toss A Toonie Campaign	100.00							100.00			
Dec-11	BELL CANADA	202334772	Nov 4/11	46.13									46.13	
Dec-11	BELL CANADA	202334772	Dec 4/11	46.13									46.13	
Dec-11	BELL MOBILITY CELLULAR INC	505739316	Nov/11	29.52										29.52
Dec-11	AMEX - AIR CANADA		Personal Expense	765.32	765.32									
Dec-11	AMEX - AIR CANADA		Personal Expense	(382.66)	(382.66)									
Dec-11	ECDEV0009		October 17 - Councillor Hames - City Souvenirs	93.19							93.19			
Dec-11	BELL MOBILITY CREDIT ADJUSTMEN		Credit Adjustment 2011	25.00										25.00
Total Expenditures - January 1 - December 1 - 31, 2011				\$ 8,275.18	1,639.99	-	-	255.48	-	495.97	4,193.06	-	487.01	1,203.67
2011 Web Posting Group Totals					1,639.99					751.45		4,193.06		1,690.68
Jan-12	BRAMPTON ARTS COUNCIL	111101	Annual Membership	25.00							25.00			
Jan-12	BELL CANADA	202334772	Jan 4/12	54.50									54.50	
Jan-12	AMEX		2012 Annual Fee	45.00						45.00				
Jan-12	#2012-01		Council Office Staff Luncheon	76.54						76.54				
Jan-12	BRCUJAN		City of Brampton 20th Annual Bonspiel	100.00							100.00			

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
Sep-12	AMEX - ROGERS		Ipad Service - Aug/12	15.26										15.26
Sep-12	AMEX - AIR CANADA		Personal Expense to be Reimbursed	40.68	40.68									
Oct-12	BRAMPTON SENIOR CITIZENS COUNCIL	120919	Fall Ball Dinner	44.00							44.00			
Oct-12	FREE FOR ALL YOUTH FOUNDATION	120926	Scholarship Awards Dinner	80.00							80.00			
Oct-12	BRAMPTON JUNIOR CASHSPIEL	120926	Sponsorship - Junior Cashspiel	100.00							100.00			
Oct-12	BELL MOBILITY CELLULAR INC	505739316	Oct 1/12	54.00										54.00
Oct-12	BELL CANADA	202334772	Oct 4/12	49.69									49.69	
Oct-12	CHINGUACOUSY CURLING CLUB	121012	Chicks Bonspiel	100.00							100.00			
Oct-12	AMEX - ROGERS		Ipad Service - Sep/12	16.95										16.95
Oct-12	ROSE THEATRE		4 Tickets - Rose Orchestra Gala	600.00							600.00			
Oct-12	CITY OF BRAMPTON - PRINT SHOP	JV481335	LUC Flyer	92.64							92.64			
Nov-12	WELLSPRING CHINGUACOUSY FOUNDATION	121114	Sponsor Tree of Light	100.00							100.00			
Nov-12	BELL CANADA	202334772	Nov 4/12	49.19									49.19	
Nov-12	SALVATION ARMY BRAMPTON COMMUNITY &	121114	Donation Toss a Toonie Campaign	100.00							100.00			
Nov-12	BELL MOBILITY CELLULAR INC	505739316	Nov 1/12	60.64										60.64
Dec-12	BELL MOBILITY CELLULAR INC	505739316	Dec 1/12	73.36										73.36
Dec-12	ECDEV0001 DEC 2012		02/1/2012 - C. Hames - City Souvenirs	105.79										105.79
Dec-12	ECDEV0001 DEC 2012		02/2/2012 - C. Hames - City Souvenirs	105.79										105.79
Dec-12	ECDEV0001 DEC 2012		02/07/2012 - C. Hames - City Souvenirs	50.08										50.08
Dec-12	ECDEV0001 DEC 2012		03/28/2012 - C. Hames - City Souvenirs	15.81										15.81
Dec-12	ECDEV0001 DEC 2012		Oct 12 - C. Hames - City Souvenirs	111.42										111.42
Dec-12	ECDEV0001 DEC 2012		Oct 26 - C. Hames - City Souvenirs	147.88										147.88
Dec-12	ECDEV0001 DEC 2012		Nov 21 - C. Hames - City Souvenirs	198.74										198.74
Total Expenditures - January 1 - December 1 - 31, 2012				\$ 7,871.46	-	-	-	218.78	-	405.60	5,039.31	-	556.07	1,651.70
2012 Web Posting Group Totals					-					624.38		5,039.31		2,207.77
Jan-13	BELL MOBILITY CELLULAR INC	505739316	Jan/13	52.92		13.05								39.87
Jan-13	SKATE CANADA BRAMPTON-CHINGUACOUSY	20130117	2013 STAR Skate Championship - Ad	91.07							91.07			
Feb-13	Personal Expense		Point Of Sale Revenue	(13.05)		(13.05)								
Feb-13	BRAMPTON CURLING CLUB	20130206	Annual Myrna Gordon Spiel - Sponsorship	50.00							50.00			
Feb-13	PEEL MUSIC FESTIVAL	130115	Scholarship Sponsorship	50.00							50.00			
Feb-13	PINK ANGELS CANCER FUNDRAISER BRANCH	130131	Pink Angels Fundraiser	70.00						70.00				
Feb-13	PEEL POVERTY ACTION GROUP	130131	Advertisement in Tough Times publication	60.00						60.00				
Feb-13	BIG BROTHERS BIG SISTERS OF PEEL	130219	2013 Bowl for Kids Sake	100.00							100.00			
Feb-13	BELL MOBILITY CELLULAR INC	505739316	Feb/13	174.04										174.04
Feb-13	United Way Curling Funspeil		Donation	100.00							100.00			
Feb-13	Arts Council Membership		S.Hames: 2013 Arts Council	25.00							25.00			
Feb-13	CHING MEET & GREET - HAMES		Meet and Greet	221.79							221.79			
Feb-13	Staff Xmas Luncheon		COUNCILLOR HAMES	17.15						17.15				
Mar-13	BELL MOBILITY CELLULAR INC	505739316	Mar/13	145.89										145.89
Mar-13	AMEX		2013 Annual Fees	45.00						45.00				
Apr-13			Point Of Sale Revenue	49.53						49.53				
Apr-13	Re-imbursement for Peter Hames exp		Re-imbursement for Peter Hames, Air Canada Charge	(377.37)		(377.37)								
Apr-13	BRAMPTON LACROSSE ALLIANCE	0000021112	Business Card Ad	150.00						150.00				
Apr-13	WILLIAM OSLER HEALTH SYSTEM	0000008942	Cardia Rehab Fundraiser	100.00							100.00			
Apr-13	BELL MOBILITY CELLULAR INC	505739316	Apr/13	60.04										60.04
Apr-13	Amex		Peter Hames, Air Canada charge	377.37		377.37								
May-13	Shannon McCauley		Rental permit for Professor's Lake	150.00							150.00			
May-13	CANADIAN-SOUTH ASIANS SUPPORTING	130501	C-Sasil Abilities Challenge Event	50.00							50.00			
May-13	Staples	5012013	IPAD Casement and Pen	124.09				124.09						
May-13	ROGERS AT&T WIRELESS	PCARD_1164	Wireless Services-Mar/13	26.82										26.82
May-13	BRAMPTON MUSIC THEATRE	PCARD_1164	Brampton Music Theatre	90.06							90.06			
May-13	ROGERS AT&T WIRELESS	PCARD_1164	Wireless Services-Apr/13	5.09										5.09
May-13	BELL MOBILITY CELLULAR INC	505739316	May/13	53.83										53.83
May-13	LIONS FOUNDATION OF CANADA DOG GUID	130507	Donation - Purina Walk For Dog Guides	50.00							50.00			
Jun-13	HEART & STROKE FOUNDATION	130527	Sponsorship for Jump Rope for Heart	100.00							100.00			
Jun-13	BELL MOBILITY CELLULAR INC	505739316	Jun/13	66.51										66.51
Jun-13	BRAMPTON & AREA COMMUNITY FOUNDAT	20130619	Lucas Day fundraiser	50.00							50.00			

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
Jun-13	RENEE STEENGE	20130619	Support for Summer speed skating training camp	50.00							50.00			
Jun-13	INDIAN BALL HOCKEY FEDERATION	20130605	Donation for 4th Annual Indo Ontario Cup	50.00							50.00			
Jul-13	ROGERS AT&T WIRELESS	P-CARD	Wireless Services-May/13	17.30										17.30
Jul-13	PHO VIETNAM REST	P-CARD	Business Lunch with Ingrid Jagtoo	15.34						15.34				
Jul-13	BRAMPTON HOCKEY INC	20130704	Minor Hockey Sponsorship	100.00							100.00			
Jul-13	BRAMPTON JUNIOR CASHSPIEL - 2013	20130624	2013 Brampton Junior Cashspiel Donation	50.00							50.00			
Jul-13	SNAPSO	20130624	Hop on the Bus Campaign	100.00							100.00			
Jul-13	L. H. CARNIVAL DAY	20130704	Donation to L. H. Carnival Day	100.00							100.00			
Jul-13	BRAMPTON SAFE CITY ASSOCIATION	2013-104	2013 Golf Tournament	600.00							600.00			
Jul-13	BELL MOBILITY CELLULAR INC	505739316	Jul/13	196.86										196.86
Jul-13	CHINGUACOUSY LIONS CLUB	20130725	Chinguacousy Lions BBQ - 2 tickets	40.00							40.00			
Jul-13	ROGERS AT&T WIRELESS	P-CARD	Wireless Services-Jun/13	5.09										5.09
Aug-13	V. G.	20130730	Donation - Fundraiser to support Vanessa Giles	50.00							50.00			
Aug-13	BELL MOBILITY CELLULAR INC	505739316	Aug/13	52.92										52.92
Aug-13	P-CARD - PHO VIETANM	P-CARD - 1585454	Business Lunch with Ingrid Jagtoo & Cnl Sandra Hames	15.26						15.26				
Aug-13	P-CARD - ROGERS	P-CARD - 1585454	Wireless Services-Jul/13	5.09										5.09
Aug-13	P-CARD - DON VALENTINO	P-CARD - 1585454	Business Lunch with MP & Councillor's	32.51						32.51				
Sep-13	HUTTONVILLE LIONS CLUB	20130816	Sponsorship-Walk For Sick Kids	50.00							50.00			
Sep-13	TERRY FOX FOUNDATION	20130904	Sponsorship for Terry Fox Run	50.00							50.00			
Sep-13	SNAPSO	20130909	Golf Tournament	125.00							125.00			
Sep-13	P-CARD - STAPLES	1593837_Sep	Ink Cartridge	104.80				104.80						
Sep-13	P-CARD - ROGERS	1593837_Sep	Wireless Services-Aug/13	5.09										5.09
Sep-13	BELL MOBILITY CELLULAR INC	505739316	Sep/13	53.57										53.57
Sep-13	SNAPSO	20130918	Donation-Snapso Charity Curling	50.00							50.00			
Sep-13	WELLSPRING CHINGUACOUSY FOUNDATION	20130923	Rotary Club Diva Night	400.00							400.00			
Sep-13	COMMUNITY SERVICES - FACILITY RENTAL		Bramalea Ladies Rec Slow Pitch League	366.05							366.05			
Oct-13	CARDINAL NEWMAN CATHOLIC SCHOOL CO	20131008	Annual Chocolate Fundraiser	100.00							100.00			
Oct-13	BELL MOBILITY CELLULAR INC	505739316	Oct/13	63.52										63.52
Nov-13	S. G.	20131010	Sponsorship for Leadership Conference	100.00							100.00			
Nov-13	BRIDGE PRISON MINISTRY	20131017	Truman St Bridge Vandalism Re-do	50.00							50.00			
Nov-13	SALVATION ARMY TOSS A TOONIE CAMPAIG	20131106	Donation-Toss A Toonie Campaig	50.00							50.00			
Nov-13	BELL MOBILITY CELLULAR INC	505739316	Nov/13	52.94										52.94
Dec-13	P-CARD ROGERS	P-Card - 1619621	Wireless Services-Sept/13	5.09										5.09
Dec-13	P-CARD ROGERS	P-Card - 1619856	Wireless Services-Oct/13	5.09										5.09
Dec-13	WELLSPRING CHINGUACOUSY FOUNDATION	20131108	Sponsorship-Tree Lighting	100.00							100.00			
Dec-13	P-CARD ROGERS	P-Card - 1624900	Wireless Services-Nov/13	5.09										5.09
Dec-13	BELL MOBILITY CELLULAR INC	505739316	Dec/13	54.42										54.42
Dec-13	BRAMPTON SAFE CITY ASSOCIATION	2013-101	St. Stephens Elementary School Youth Award	250.00							250.00			
Dec-13	CHINGUACOUSY CURLING CLUB	20131016	Donation for The Ching Chicks	100.00							100.00			
Dec-13	EDC031	TJ	Souvenirs - Jul 30, 2013	92.34							92.34			
Dec-13	EDC031	TJ	Souvenirs - Sep 25, 2013	99.42							99.42			
Dec-13	EDC031	TJ	Souvenirs - Dec 17, 2013	39.36							39.36			
Dec-13	CITY OF BRAMPTON	17183761	Ching Park room rental for Constituents Christmas party	68.81							68.81			
Dec-13	P-CARD VESUVIO	P-Card - 1641945	Christmas Lunch with Cnrl Miles & Staff	42.00						42.00				
Dec-13	P-CARD HOLDING	P-Card - 1641945	Wireless Services-Dec/13	5.09										5.09
Total Expenditures - January 1 - December 1 - 31, 2013				\$ 6,283.83	-	-	-	228.89	-	496.79	4,458.90	-	-	1,099.25
2013 Web Posting Group Totals					-					725.68	4,458.90			1,099.25