

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
May-11	AMEX - APPLE STORE		Purchase of IPAD	716.22		716.22								
May-11	AMEX - RESTAURANT NINE 18		Business lunch w'J Kerbel	60.95						60.95				
May-11	AMEX - TRIO RISOTRANTE		Business lunch w' C Waud	60.68						60.68				
May-11	AMEX - PICKLE BARRELL		Business meeting w' L Zacher, M Eddy (BCC)	110.28		26.99				83.29				
Jun-11	Gael Miles		Reimbursement of Personal Expense	(410.87)		(410.87)								
Jun-11	P. M.		Reimbursement of Personal Expense	(781.42)		(781.42)								
Jun-11	ROGERS AT&T WIRELESS	5248025351	May 1/11	144.77										144.77
Jun-11	PEEL PANTOMIME PLAYERS	110518	Sponsorship of 2011/2012	125.00							125.00			
Jun-11	ROGERS AT&T WIRELESS	5248025361	Jun 1/11	283.45										283.45
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	100.00							100.00			
Jun-11	COAST TO COAST AGAINST CANCER	110606	Community Spinning Event & BBQ	50.00							50.00			
Jun-11	LUCAS HOLTOM CARNIVAL DAY	110624	Lucas Holtom Carnival - Donation	300.00							300.00			
Jun-11	To correct TJ - posted to wron		G Miles - Blackberry purchase	(149.99)										(149.99)
Jun-11	AMEX - AIR CANADA		Personal Expense -Phyllis Mungin	781.42		781.42								
Jun-11	AMEX - AIR CANADA		Personal Expense	410.87		410.87								
Jun-11	AMEX - BEST BUY		Office Supplies	30.52				30.52						
Jun-11	AMEX - IMPERIAL GARDEN		Dinner Expense	67.80						67.80				
Jun-11	AMEX - ROGERS		IPAD Service - May 15	15.26										15.26
Jun-11	AMEX - GRAND CENTRAL HOTEL GLASGOW		ONPHA Trip - Scotland	176.23		176.23								
Jun-11	AMEX - MACDONALD HOLYROOD		ONPHA Trip - Scotland	844.62		844.62								
Jun-11	AMEX - MONSSON		ONPHA Trip - Scotland	58.07		58.07								
Jun-11	AMEX - GRAND CENTRAL HOTEL GLASGOW		ONPHA Trip - Scotland	8.06		8.06								
Jun-11	AMEX - AIR CANADA		ONPHA Trip - Scotland	781.42		781.42								
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	50.00							50.00			
Jul-11	CHINGUACOUSY LIONS CLUB	110713	BBQ Fundraiser Tickets	80.00							80.00			
Jul-11	BRAMPTON MINOR LACROSSE ASSOCIATION		Support for John McCauley Memorial Lacrosse Tourney	50.00							50.00			
Jul-11	AMEX - GTAA PARKING		Meeting @ Pearson Airport - Parking Fees	8.11						8.11				
Jul-11	REGION OF PEEL		Reimbursement of ONPHA Trip Expense	(1,086.98)		(1,086.98)								
Jul-11	AMEX - ROGERS		IPAD Service - Jun 15	15.26										15.26
Aug-11	Gael Miles		Reimbursement of Airfare for spouse	(1,336.06)		(1,336.06)								
Aug-11	ROGERS AT&T WIRELESS	5248025371	Jul 1/11	157.68										157.68
Aug-11	ROGERS AT&T WIRELESS	5248025381	Aug 1/11	155.08										155.08
Aug-11	AMEX - AIR CANADA		Trip to Sweden - Larry Zacher	1,336.06		1,336.06								
Aug-11	AMEX - AIR CANADA		Trip to Sweden	1,129.42		1,129.42								
Aug-11	AMEX - ROGERS		IPAD Service - Jul 15	15.26										15.26
Sep-11	FROM A MOTHER'S HEART	110826	Kids At Risk - Tickets	200.00							200.00			
Sep-11	SNAPSO	110919	Green Tee Sponsorship	100.00							100.00			
Sep-11	REGION OF PEEL		Reimbursement for Safe City Conference	(1,268.00)		(1,268.00)								
Sep-11	ECDEV0007		June 10 - Gael Miles - City Souvenirs	199.58							199.58			
Sep-11	2011-04		Retirement Gift for Kathy Zammit	21.33						21.33				
Oct-11	ROGERS AT&T WIRELESS	5248025391	Sep 1/11	263.87										263.87
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	C. J. LAFRANCE	543	Portraits, Tigerfest & Russell Peters	585.12						585.12				
Oct-11	CARDINAL NEWMAN CATHOLIC SCHOOL COUNCIL	111013	Dance A Thon	200.00							200.00			
Oct-11	ST THOMAS AQUINAS SECONDARY SCHOOL	110930	Solidarity Awareness Program	200.00							200.00			
Oct-11	AMEX - ROGERS		Rogers IPAD - Aug 20	15.26										15.26
Oct-11	AMEX - LAZIO FLORISTS		Florist	90.06							90.06			

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
Oct-11	AMEX - ROGERS		Rogers IPAD - Sep & Lonestar	31.86						16.60				15.26
Nov-11	ROGERS AT&T WIRELESS	52480253A1	Oct 1/11	178.78										178.78
Nov-11	BRAMPTON FIBROMYALGIA SUPPORT GROUP	111107	Annual Health Fair	200.00							200.00			
Nov-11	CHINGUACOUSY CURLING CLUB	111012	Ching Chicks Annual Bonspiel	100.00							100.00			
Nov-11	ST JOHN AMBULANCE	111102	Xmas Antlers	48.84							48.84			
Nov-11	GAEL MILES	111110	Reimbursement of meal expenses	72.77						72.77				
Nov-11	WELLSPRING CHINGUACOUSY FOUNDATION	111115	Annual Xmas Light Up	100.00							100.00			
Nov-11	AMEX - ROGERS		ROGERS IPAD - Oct 12/11	15.26										15.26
Nov-11	PICKLE BARRELL		Business Lunch w/ Constituent	23.10						23.10				
Dec-11	ROGERS AT&T WIRELESS	1007018814	Jan 1/12	189.16										189.16
Dec-11	SALVATION ARMY TOSS A TOONIE CAMPAIGN	111130	Toss A Toonie Campaign	100.00							100.00			
Dec-11	ROGERS AT&T WIRELESS	1020397606	Dec 1/11	136.56										136.56
Dec-11	AMEX - ROGERS		ROGERS IPAD - Nov 12/11	15.26										15.26
Dec-11	AMEX - ROGERS		ROGERS IPAD - Dec 12/11	15.26										15.26
Dec-11	ECDEV0009		October 17 - Councillor Miles - City Souvenirs	93.19							93.19			
Dec-11	ECDEV0010		November 30 - Councillor Miles - City Souvenirs	206.22							206.22			
Total Expenditures - January 1 - December 1 - 31, 2011				7,960.88	-	(259.69)	-	183.20	-	1,352.01	4,323.52	-	-	2,361.84
2011 Web Posting Group Totals					-					1,275.52		4,323.52		2,361.84
Jan-12	AMEX		2012 Annual Fee	45.00						45.00				
Jan-12	TJ 2012-01		Council Office Staff Luncheon	76.55						76.55				
Jan-12	BRCUJAN		City of Brampton 20th Annual Bonspiel	100.00							100.00			
Jan-12	CHCM24JA		Xmas Meet & Greet - Dec 15/11	216.20							216.20			
Feb-12	COB Contract # 652733		Xmas Meet & Greet - Dec 15/11	22.47							22.47			
Feb-12	ROGERS AT&T WIRELESS	1037045637	Jan 1/12	137.68										137.68
Feb-12	SKATE CANADA BRAMPTON-CHINGUACOUSY	120124	STARSkate Championships - Ad in program	91.07						91.07				
Feb-12	BIG BROTHERS BIG SISTERS OF PEEL	120208	2012 Bowl For Kids Sake	100.00							100.00			
Feb-12	ME TO WE TRIPS	120104	Donation - Kayonne Christy - Trip To Kenya	50.00							50.00			
Feb-12	AMEX - ROGERS		ROGERS IPAD - Jan 12/12	15.26										15.26
Feb-12	AMEX - A1 TAXI		Paradise Home Business Dinner	39.63							39.63			
Feb-12	AMEX - A1 TAXI		Mayor's Dinner	16.21							16.21			
Mar-12	COB Contract # 613180		2011 Neighbourhood Celebration Gathering - Nov 20/11	267.69							267.69			
Mar-12	ROGERS AT&T WIRELESS	1050298414	Feb 1/12	141.53										141.53
Mar-12	WILLIAMS FRESH CAFE / 1339805 ONT INC	9679	Catering Services - Business Lunch Mtg	102.27						102.27				
Mar-12	BRAMPTON SAFE CITY ASSOCIATION	120305	United Way Youth in Action - Human Bill Board Project	100.00							100.00			
Apr-12	ROGERS AT&T WIRELESS	1062806270	Mar 1/12	143.33										143.33
Apr-12	ZONTA CLUB OF BRAMPTON - CALEDON	120329	Support of Event	100.00							100.00			
Apr-12	FAMILY LIFE RESOURCE CENTRE	120326	2 Tickets for Fundraiser Event	60.00							60.00			
Apr-12	BRAMPTON MAJOR EXCELSIOR LACROSSE	120411	Sponsorship for MANN Cup	150.00							150.00			
Apr-12	GAEL MILES	54283	Business dinner to debrief afte HACE workshop	218.09						218.09				
Apr-12	BRAMALEA ROTARY CLUB	1204	Bowl A Thon Support	250.00							250.00			
Apr-12	MARKETING PAD INC	8061	Web Hosting Fee	50.88						50.88				
Apr-12	INDIAN BALL HOCKEY FEDERATION	120410	Donation - Kayonne Christy - Trip To Kenya	100.00							100.00			
Apr-12	PEEL MUSIC FESTIVAL	120416	Sponsorship for Scholarship Programs	50.00							50.00			
Apr-12	AMEX - ROGERS		Rogers IPAD - Feb 10/12	15.26										15.26
Apr-12	AMEX - STAPLES		Printer Ink	37.59				37.59						
Apr-12	AMEX - KWIK CAB		Mayor's Gala - Cab Fare	46.82						46.82				
Apr-12	AMEX - VANDERBURGH FLOWERS		Flowers to constituent Susan Azzopardi	63.09							63.09			

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
Dec-12	AMEX - ROGERS		ROGERS IPAD - Nov/12	35.62										35.62
Dec-12	AMEX - ROGERS		ROGERS IPAD - Dec/12	35.62										35.62
Dec-12	ECDEV0002 DEC 2012		July 3 - C. Gael Miles - City Souvenirs	137.48							137.48			
Dec-12	ECDEV0003 DEC 2012		Oct 12 - C. Miles - City Souvenirs	181.92							181.92			
Dec-12	ECDEV0003 DEC 2012		Oct 12 - C. Miles - City Souvenirs	14.14							14.14			
Dec-12	ECDEV0003 DEC 2012		Nov 7 - C. Miles - City Souvenirs	52.39							52.39			
Total Expenditures - January 1 - December 1 - 31, 2012				9,106.71	(87.98)	-	-	37.59	-	1,089.20	5,423.20	-	-	2,644.71
2012 Web Posting Group Totals					(87.98)					1,126.79		5,423.20		2,644.71
Jan-13	SKATE CANADA BRAMPTON-CHINGUAC	20130117	2013 STAR Skate Championship - Ad	91.07							91.07			
Feb-13	COB Point of Sale		Room Rental @ Ching Park	49.54							49.54			
Feb-13	BRAMPTON CURLING CLUB	20130206	Annual Myrna Gordon Spiel - Sponsorship	50.00							50.00			
Feb-13	ROGERS AT&T WIRELESS	1187142229	Jan 1/13	155.80										155.80
Feb-13	PEEL MUSIC FESTIVAL	130115	Scholarship Sponsorship	50.00							50.00			
Feb-13	PINK ANGELS CANCER FUNDRAISER BRA	130131	Pink Angels Fundraiser	50.00							50.00			
Feb-13	PEEL POVERTY ACTION GROUP	130131	Publication Tough Times	60.00						60.00				
Feb-13	BIG BROTHERS BIG SISTERS OF PEEL	130219	2013 Bowl for Kids Sake	100.00							100.00			
Feb-13	G. MILES UWAY FUNSPEIL		Donation	100.00							100.00			
Feb-13	CHING MEET & GREET - MILES		Meet and Greet	221.80							221.80			
Feb-13			INTERNL. BUS. DEV. MISSION	3,191.00	3,191.00									
Feb-13	Staff Xmas Luncheon		COUNCILLOR MILES	17.15						17.15				
Mar-13	ROGERS AT&T WIRELESS	1194565797	Feb 1/13	383.92										383.92
Mar-13	ROGERS AT&T WIRELESS	1206788065	Mar 1/13	353.65										353.65
Mar-13	AMEX - HENRY'S		Camera	196.29				196.29						
Mar-13	AMEX - ROGERS		ROGERS IPAD - Jan/13	35.62										35.62
Mar-13	AMEX		Annual Fees	45.00						45.00				
Mar-13			Gael Miles-replace Blackberry	(142.45)										(142.45)
Apr-13	Re-Imbursement for Larry Zacher		Re-Imbursement for Larry Zachi	(615.87)		(615.87)								
Apr-13	MARKETING PAD INC	0000044950	Hosting Website	172.99						172.99				
Apr-13	BRAMPTON LACROSSE ALLIANCE	0000021112	Colour Business Ad	150.00						150.00				
Apr-13	WILLIAM OSLER HEALTH SYSTEM	0000008942	Cardia Rehab Fundraiser	100.00							100.00			
Apr-13	ROGERS AT&T WIRELESS	0000019837	Apr1/13	180.44										180.44
Apr-13	Amex		Ipad case and keyboard	100.75				100.75						
Apr-13	Amex		Parking at Metro Convention Ce	18.02						18.02				
Apr-13	Amex		Larry Zacher Airfare - to be R	545.87		545.87								
Apr-13	Amex		Mayor's Luncheon	99.06						99.06				
Apr-13	Amex		Larry Zacher Travel Insurance	70.00		70.00								
Apr-13	Amex		ROGERS IPAD - Feb/13	35.62										35.62
Apr-13	Amex		Flowers for Pullis Investment	78.36						78.36				
Apr-13	Amex		Nine 18 Restaurant - Business	54.32						54.32				
Apr-13	Amex		Taxi for Majors Gala	25.21						25.21				
Apr-13	Amex		Rogers Ipad Mar/13	35.62										35.62
May-13	S. M.		Rental permit for Professor's Lake	150.00							150.00			
May-13	GAEL MILES		Reimbursed from 2 Tickets to Natalie McMaster	(150.00)							(150.00)			
May-13	CANADIAN-SOUTH ASIANS SUPPORTING	130501	C-Sasil Abilities Challenge Event	50.00							50.00			
May-13	ROSE THEATRE	PCARD_1157	Purchased 6 Tickets to Natalie McMaster	379.52							379.52			
May-13	ROGERS AT&T WIRELESS	PCARD_1164	Rogers Ipad Apr/13	35.62										35.62
May-13	ROSE THEATRE	PCARD_1164	7 tickets for Brampton Arts in Bloom	323.01							323.01			
May-13	BRAMPTON MUSIC THEATRE	PCARD_1164	Brampton Music Theatre	90.06							90.06			
May-13	LIONS FOUNDATION OF CANADA DOG C	130507	Purina Walk for Dog Guides	50.00							50.00			
Jun-13	GAEL MILES		Reimbursment for Personal Phone usage	(11.50)		(11.50)								
Jun-13	ROGERS AT&T WIRELESS	1244154066	May1/13	108.60		11.50								97.10
Jun-13	HEART & STROKE FOUNDATION	130527	Sponsorship for Jump Rope for Heart	100.00							100.00			
Jun-13	P-CARD -ROGERS	P-CARD_1564386	Rogers Ipad May/13	35.62										35.62
Jun-13	PRIDE COMMITTEE OF PEEL	20130612	Peel Pride 10th Anniversary Celebration	50.00							50.00			
Jun-13	BRAMPTON & AREA COMMUNITY FOUN	20130619	Lucas Day fundraiser	50.00							50.00			
Jun-13	RENEE STEENGE	20130619	Support for Summer speed skating training camp	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	INDIAN BALL HOCKEY FEDERATION	20130605	Donation for 4th Annual Indo Ontario Cup	50.00							50.00			
Jun-13	ROGERS AT&T WIRELESS		Jun1/13	109.20										109.20
Jul-13	ROGERS AT&T WIRELESS	1251691436	Monthly Service Charges to be reversed	109.20										109.20
Jul-13	BRAMPTON ARTS COUNCIL	130626	Arts Council Membership	50.00							50.00			
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	LUCAS HOLTOM CARNIVAL DAY	20130704	Donation to Lucas Holtom Carnival Day	100.00							100.00			
Jul-13	SNAPSO	20130624	Hop on the Bus Campaign	50.00							50.00			
Jul-13	BRAMPTON SAFE CITY ASSOCIATION	2013-104	2013 Golf Tournament	600.00							600.00			
Jul-13	GAEL MILES	20130715	4 tickets for Rotary Club Brampton South	300.00							300.00			
Jul-13	CHINGUACOUSY LIONS CLUB	20130725	Chinguacousy Lions BBQ - 2 tickets	40.00							40.00			
Jul-13	ROGERS AT&T WIRELESS	1268039499	Jul1/13	131.03										131.03
Jul-13	P-CARD -ROGERS	P-CARD	Rogers Ipad Jun/13	35.62										35.62
Jul-13	P-CARD - FANZORELLI'S	P-CARD	Debriefing Meeting	108.50						108.50				
Jul-13	P-CARD - AIR CANADA	P-CARD	Charges reversed by Air Canada	(29.31)		(29.31)								
Jul-13	P-CARD - YELLOW CAB, VANCOUVER	P-CARD	Taxi charges - FCM Conference Vancouver	25.16	25.16									
Jul-13	ROGERS AT&T WIRELESS		Monthly Service Charges Reversed	(109.20)										(109.20)
Aug-13	V. G.	20130730	Donation - Fundraiser to support V. G.	50.00							50.00			
Aug-13	P-CARD - PROREG REGISTRATION	P-CARD - 1585454	Prevent Injury & Violence Conference Montreal	449.36	449.36									
Aug-13	P-CARD - MOXIE'S GRILL	P-CARD - 1585454	Business Lunch with Shelly White, United Way	75.39						75.39				
Aug-13	P-CARD - DON VALENTINO	P-CARD - 1585454	Business Lunch with MP & Councillor's	32.51						32.51				
Aug-13	ROGERS AT&T WIRELESS	1277092479	Aug1/13	152.97										152.97
Sep-13	GAEL MILES		Re-imburement for Personal phone usage	(10.35)										(10.35)
Sep-13	GAEL MILES		Re-imburement for Personal item on P-Card	(90.05)							(90.05)			
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	P-CARD HOLDING	1593837_Sep/13	Personal item - reimbursed	90.05							90.05			
Sep-13	SNAPSO	20130918	Donation-Snapso Charity Curling	50.00							50.00			
Sep-13	WELLSPRING CHINGUACOUSY FOUNDA	20130923	Rotary Club Diva Night	400.00							400.00			
Oct-13	GAEL MILES		Re-imburement for Personal Calls	(7.00)										(7.00)
Oct-13	GAEL MILES		Re-imburement for Personal Calls	(10.90)										(10.90)
Oct-13	CARDINAL NEWMAN CATHOLIC SCHOO	20131008	Annual Chocolate Fundraiser	100.00							100.00			
Oct-13	P-CARD - DISCOVER COMMUNICATION	1604791_Sep/13	Purchase of Q10 Blackberry	712.31										712.31
Oct-13	ROGERS AT&T WIRELESS	1303689498	Oct1/13	207.31										207.31
Nov-13	S. G.	20131010	Sponsorship for Leadership Conference	100.00							100.00			
Nov-13	P-CARD - ROGERS	1304315423	Oct1/13	35.62										35.62
Nov-13	P-CARD - HYATT HOTEL CHICAGO	1609490_OCT/13	Accomodations for National Safety Council	894.51	894.51									
Nov-13	SALVATION ARMY TOSS A TOONIE CAM	20131106	Donation-Toss A Toonie Campaign	100.00							100.00			
Nov-13	P-CARD - AIR CANADA		Air Canada Reversed Charges	29.31		29.31								
Dec-13	ROGERS AT&T WIRELESS	1317463127	Nov1/13	131.60										131.60
Dec-13	BRAMPTON FIBROMYALGIA SUPPORT G	20131125	Support To Health Fair	100.00							100.00			
Dec-13	WELLSPRING CHINGUACOUSY FOUNDA	20131108	Sponsorship-Tree Lighting	100.00							100.00			
Dec-13	P-CARD - TRUST SERVICES	P-Card - 1624900	Montreal - Taxi fare	40.52	40.52									
Dec-13	P-CARD - HILTON MONTREAL	P-Card - 1624900	Montreal - Accomodations at Hilton	237.90	237.90									
Dec-13	P-CARD - STAPLES	P-Card - 1624900	Staples Credit	(41.66)		(41.66)								
Dec-13	P-CARD - STAPLES	P-Card - 1624900	Staples personal items	30.07		30.07								
Dec-13	P-CARD - BRAMALEA KWIK	P-Card - 1624900	Taxi fare to Airport for Montreal Conference	45.48	45.48									
Dec-13	P-CARD - ROGERS	P-Card - 1624900	Nov1/13	35.62										35.62
Dec-13	P-CARD - AIR CANADA	P-Card - 1624900	Toronto to Montreal for Conference Nov 5-7, 2013 as Guest Speaker	274.87	274.87									
Dec-13	BRAMPTON SAFE CITY ASSOCIATION	2013-101	St. Stephens Elementary School Youth Award	250.00							250.00			
Dec-13	EDC031	TJ	Souvenirs - May 1, 2013 - Hydro one golf tournament	178.08							178.08			
Dec-13	EDC031	TJ	Souvenirs - May 22, 2013 - Safe city golf tournament	135.16							135.16			
Dec-13	EDC031	TJ	Souvenirs - Jul 30, 2013 - Charity event	91.85							91.85			

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
Dec-13	EDC031	TJ	Souvenirs - Sep 25, 2013 - Wellspring fundraising event	99.42							99.42			
Dec-13	GAEL MILES	P-Card	Re-imbursed for personal item purchased from Staples	(104.67)		(104.67)								
Dec-13	ROGERS AT&T WIRELESS	1332696913	Dec 1/13	121.97										121.97
Dec-13	P-CARD - ROGERS	P-Card	Rogers Ipad Oct/13	35.62										35.62
Dec-13	P-CARD - STAPLES	P-Card	Personal item - reimbursed	116.26		116.26								
Dec-13	CITY OF BRAMPTON	17183761	Ching Park room rental for Constituents Christmas party	68.81							68.81			
Dec-13	GAEL MILES	TJ	Miles - National Safety Conference Chicago - Per diem	425.00	425.00									
Dec-13	GAEL MILES	TJ	Miles - National Safety Conference Chicago - mileage	711.92	711.92									
Dec-13	P-CARD - VESUVIO	P-Card - 1641945	Christmas Lunch with Cnrl Hames & Staff	42.00						42.00				
Dec-13	P-CARD - ROGERS	P-Card - 1641945	Rogers Ipad Dec/13	35.62										35.62
Total Expenditures - January 1 - December 1 - 31, 2013				15,712.38	6,295.72	-	-	297.04	-	978.51	5,218.32	-	-	2,922.80
2013 Web Posting Group Totals					6,295.72					1,275.55		5,218.32		2,922.80