

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 Elaine Moore
Account # 201145.001.0115.0001

Budget Analysis	
Current Term Budget	\$ 60,000.00
Actual Expenditures - December 1 - 31, 2010	1,119.85
Actual Expenditures - January 1 - December 31, 2011	20,304.21
Actual Expenditures - January 1 - December 31, 2012	11,072.95
Actual Expenditures - January 1 - December 31, 2013	11,492.54
Actual Expenditures - January 1 - November 30, 2014	
Total Expenditures (Net of HST)	43,989.55
Personal Reimbursements	-
Remaining Term Budget	\$ 16,010.45

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	SNAP BRAMPTON	V-055-010524	Downtown Brampton Councillors	114.48						114.48				
Dec-10	SALVATION ARMY TOSS A TOONIE CAMPAIGN	101129	Toss A Toonie Campaign	100.00							100.00			
Dec-10	HAS MARKETING	142711	Fridge Magnets	200.89						200.89				
Dec-10	NATIONAL PRINTING SERVICES	109127	Holiday Passport Promotion	107.87				107.87						
Dec-10	P-CARD HOLDING	PCARD_441	ZONTA CLUB tickets E. Moore	162.09							162.09			
Dec-10	AMEX - LAZIO FLORIST		Flowers - E Goldstein, G Copeland, Not Too Shabby	69.79							69.79			
Dec-10	TJ325361		Rose Theatre Associate Sponsorship	250.00							250.00			
Dec-10	CHING1206		10 Poinsetta Plants - Beaux Art	50.00							50.00			
Dec-10	TJ12010		Staff Xmas Luncheon	64.73						64.73				
Total Expenditures - December 1 - 31, 2010				\$ 1,119.85	-	-	-	107.87	-	380.10	631.88	-	-	-
2010 Web Posting Group Totals					-					487.97		631.88		-
Jan-11	WEBC VALENTINE'S DANCE	110110	Valentine's Dinner & Dance	500.00							500.00			
Jan-11	AMEX		2011 Annual Fee	45.00						45.00				
Jan-11	ROBBIE BURNS		Dinner Dance - Jan 29/11	400.00							400.00			
Feb-11	S. M.	110101	Beat The Mid Winter Blues IV - Fundraiser	380.00							380.00			
Feb-11	ELAINE MOORE	530472183	407 ETR Fees - Feb - Dec'10	149.40						149.40				
Feb-11	ELAINE MOORE	549194100B	Home Phone - Nov'10 - Jan'11	141.46									141.46	
Feb-11	SKATE CANADA BRAMPTON-CHINGUACOUSY	19050703	STARskate Championships - Advertising	106.57						106.57				
Feb-11	BIG BROTHERS BIG SISTERS OF PEEL	110209	Bowl For Kids Sake	100.00							100.00			
Feb-11	BEAUX ARTS BRAMPTON	110131	3rd Annual Juried Art Show - Wildlife Show	200.00							200.00			
Feb-11	CHINGUACOUSY LIONS CLUB	110209	Bowl-A-Thon benefitting Peel Cheshire Homes	25.00							25.00			
Feb-11	REGION OF PEEL		Reimbursement for Promotional Bags	(734.83)						(734.83)				
Feb-11	AMEX - LAZIO FLORIST		Flowers for Andre Thomson	36.02							36.02			
Mar-11	ROGERS AT&T WIRELESS	1021301011	Jan 1/11	333.50										333.50
Mar-11	WENDALL BROWN	2092011	Brampton Rotary Club's Children Xmas Party - Pizza	112.50							112.50			
Mar-11	BRAMPTON EXCELSIOR LACROSSE CLUB	2222011	1/2 Page Ad	150.00						150.00				
Mar-11	GRACE UNITED CHURCH	2152011	1/2 Page Ad, Downtown Councillor	250.00						250.00				
Mar-11	STEFAN'S FURS	3	Downtown Passport Gift Certificate	25.00							25.00			
Mar-11	UNITED ACHIEVERS' CLUB	110309	Celebrity Men Who Cook - Table of 8	320.00							320.00			
Mar-11	BELL MOBILITY CELLULAR INC	505739316	Jan 1/11	(108.68)										(108.68)
Mar-11	CHINGUACOUSY LIONS CLUB	110209	Bowl-A-Thon benefitting Peel Cheshire Homes	25.00							25.00			
Mar-11	BELL MOBILITY CELLULAR INC	505739316	Feb 1/11	694.24										694.24
Mar-11	AMEX - CARSWELL		Municipal Councillor's Handbook	78.64				78.64						
Mar-11	AMEX - LAZIO FLORIST		Sympathy - Marianna Cutruzzola	54.03							54.03			
Mar-11	AMEX - LAZIO FLORIST		Grand Opening - Downtown Style	18.01							18.01			
Mar-11	AMEX - LAZIO FLORIST		Sympathy - Paul Palleschi	33.77							33.77			
Mar-11	AMEX - BLOOMS N GIFTS		Fruit Basket - Linda McInnis	32.54							32.54			
Mar-11	AMEX - STEMS CUSTOM FLORALS		Grand Opening - Freshly Thai	18.01							18.01			
Apr-11	ELAINE MOORE	5491941021	Home Phone - Feb'11	41.53									41.53	

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
Apr-11	ASIAN CONNECTIONS NEWSPAPER	916	Advertisement	152.64						152.64				
Apr-11	BRAMPTON EXCELSIOR JR A LACROSSE	110310	Sweater & Sponsorship	250.00							250.00			
Apr-11	BELL MOBILITY CELLULAR INC	505739316	Mar'11	168.28										168.28
Apr-11	BELL MOBILITY CELLULAR INC	505739316	Apr'11	64.15										64.15
Apr-11	DREAMS TAKE FLIGHT	110413	Golf Tournament	175.00							175.00			
Apr-11	BOYS & GIRLS CLUB OF PEEL REGION	110408	Golf Tournament	250.00							250.00			
Apr-11	G & A CORPORATE INC	121852	Promotional Bags	733.46						733.46				
Apr-11	ECDEV0001		Jan 25 - Councillor Moore - City Souvenirs	25.95							25.95			
Apr-11	AMEX - LAZIO FLORIST		Sympathy Arrangement - Late G Sanderson	33.77							33.77			
May-11	CYCLEPATH	64012	Downtown Passport Gift Certificate	25.00							25.00			
May-11	FEDERATED PRESS	T-51701	Advanced Creating & Enforcing Municipal Bylaw Workshop - Apr 11 & 12	2,009.76	2,009.76									
May-11	G & A CORPORATE INC	121855	Promotional Bags Over run	13.74						13.74				
May-11	BRAMPTON MINOR BASKETBALL ASSOCIATION	110501	Donation towards Denzil Abram's membership fee	30.00							30.00			
May-11	BELL MOBILITY CELLULAR INC	505739316	May'11	60.10										60.10
May-11	LIONS FOUNDATION OF CANADA	110525	Purina Dog Walk 2011 (Glenda Coupland)	50.00							50.00			
May-11	FEDERATION OF FILIPINO CANADIANS		2011 Filipino Fiesta - Sponsorship	125.00							125.00			
Jun-11	ELAINE MOORE	5491941041	Home Phone - Apr'11	30.05									30.05	
Jun-11	J. R.	110531	Cardinal Leger Trade Scholarship 2011	100.00							100.00			
Jun-11	PEEL PANTOMIME PLAYERS	110518	Sponsorship of 2011/2012 Season	50.00							50.00			
Jun-11	P. B.	110531	Cardinal Leger Trade Scholarship 2011	100.00							100.00			
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	BRAMPTON CENTENNIAL SECONDARY SCHOOL	110525	Trade Scholarship 2011	200.00							200.00			
Jun-11	BELL MOBILITY CELLULAR INC	505739316	Jun'11	(531.64)										(531.64)
Jun-11	F. H.	110601	St Augustine Trade Scholarship 2011	100.00							100.00			
Jun-11	J. S.	110601	St Augustine Trade Scholarship 2011	100.00							100.00			
Jun-11	BRAMPTON DOWNTOWN MANAGEMENT FUND	1	2011 Meet The Beat Event	125.00							125.00			
Jun-11	A. P.	110617	Muirland & Ravenclyff Annual BBQ - Donation	200.00							200.00			
Jun-11	ASIAN CONNECTIONS NEWSPAPER	1042	1/2 Page Ad - Canada Day	127.20						127.20				
Jun-11	AMEX -		Sympathy - Janice Robinson	18.34							18.34			
Jun-11	TJ		E.Moore-Blackberry purchase	200.00										200.00
Jun-11	TJ-2011-29		Rose Theatre - Gift Certificates - 11 @ \$50 ea	275.00							275.00			
Jul-11	I. KANEFF CHARITABLE FOUNDATION	110705	Annual Golf Tourney	350.00							350.00			
Jul-11	CASTLECREEK MULTIMEDIA GROUP	157	Website & Web Hosting - 1 year	1,830.66			1,830.66							
Jul-11	BRAMPTON CURLING CLUB	20110707	Brampton Junior Cashspiel	50.00							50.00			
Jul-11	BELL MOBILITY CELLULAR INC	505739316	Jul'11	64.44										64.44
Jul-11	SNAPSO	110706	Charity Golf Classic	120.00							120.00			
Jul-11	ELAINE MOORE	110126	Gifts for Arts Council Staff	35.80						35.80				
Jul-11	ELAINE MOORE	110719	Home Phone - May & Jun'11	62.50									62.50	
Jul-11	BRAMPTON MINOR LACROSSE ASSOCIATION		Support for John McCauley Memorial Lacrosse Tourney	50.00							50.00			
Aug-11	REGION OF PEEL		Reimbursement of FCM Accomodations	(1,168.32)	(1,168.32)									
Aug-11	L. S.	110802	Peel Regional Paramedic Annual Golf Tourney	115.00							115.00			
Aug-11	BELL MOBILITY CELLULAR INC	505739316	Aug'11	101.71										101.71
Aug-11	TJ BDDC		Silver Sponsorship of Classic Cars and Legendary Stars	250.00							250.00			
Aug-11	AMEX - STEMS CUSTOM FLORALS		Arrangement sent to Turner Family	50.88							50.88			
Aug-11	AMEX - LAZIO FLORIST		Langlois Financial Grand Opening	36.02							36.02			
Aug-11	AMEX - STEMS CUSTOM FLORALS		Starbucks Grand Opening	45.79							45.79			
Aug-11	AMEX - STEMS CUSTOM FLORALS		Joe Grondin Thank You	50.88							50.88			
Aug-11	AMEX - CAMBRIDGE SUITES HOTEL		FCM Accomodations	1,168.32	1,168.32									
Aug-11	AMEX - STEMS CUSTOM FLORALS		Royal Bank 100th Anniversary	38.16							38.16			
Sep-11	J. G.	100262	West St Street Party Supplies	98.14							98.14			
Sep-11	LAKEFRONT GRAPHIX TECHNOLOGY	482145	Garden Appreciation Signs	4,347.70							4,347.70			
Sep-11	CHINGUACOUSY LIONS CLUB	110	Brampton Wingfest entertainment	100.00							100.00			
Sep-11	BELL MOBILITY CELLULAR INC	505739316	Sep'11	58.92										58.92
Sep-11	FROM A MOTHER'S HEART	110915	Donation - Kids At Risk	100.00							100.00			

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Sep-11	ECDEV0007		July 6 - Councillor Moore - City Souvenirs	602.82							602.82			
Sep-11	2011-04		Retirement Gift For Kathy Zammit	21.34						21.34				
Oct-11	ST JOHN AMBULANCE	110919	Operation Red Nose	100.00							100.00			
Oct-11	BRAMPTON ACCCC	111005	Christmas Party - Table of 8	320.00							320.00			
Oct-11	ZONTA CLUB OF BRAMPTON - CALEDON	111014	Women of Achievement Dinner	90.00							90.00			
Oct-11	BELL MOBILITY CELLULAR INC	505739316	Oct'11	56.15										56.15
Oct-11	BRIDGE (G. G.)	111012	United Way Day of Action Event	100.00							100.00			
Oct-11	CENTRAL PEEL SECONDARY SCHOOL	111024	Trade Scholarship 2011	200.00							200.00			
Nov-11	REGION OF PEEL		Reimbursement of AMO Accomodations	(416.97)	(416.97)									
Nov-11	FEDERATION OF FILIPINO CANADIANS	111102	Dine n Dance Evening	100.00							100.00			
Nov-11	ASIAN CONNECTIONS NEWSPAPER	1282	Diwali 1/2 Page Ad	127.20						127.20				
Nov-11	BELL MOBILITY CELLULAR INC	505739316	Nov'11	164.14										164.14
Nov-11	ELAINE MOORE	111121	Home Phone July - Oct'11	128.07									128.07	
Nov-11	ROYAL CANADIAN LEGION - BRANCH 15	393636	Youth Advisory Committee Remembrance Day Wreath	32.50							32.50			
Nov-11	AMEX - LAZIO FLORIST		Salvation Army Expansion Grand Opening	67.54							67.54			
Nov-11	AMEX - STEMS CUSTOM FLORALS		Gift Certificate for Federal of Filipinos	25.00							25.00			
Nov-11	AMEX - STEMS CUSTOM FLORALS		Sympathy Arrangement for Cowton Family	51.90							51.90			
Nov-11	AMEX - IDLEWYLD INN LONDON		AMO Accomodations	416.97	416.97									
Dec-11	SALVATION ARMY TOSS A TOONIE CAMPAIGN	111130	Toss A Toonie Campaign	100.00							100.00			
Dec-11	ELAINE MOORE	1006926546	Home Phone - Nov'11	32.10									32.10	
Dec-11	ELAINE MOORE	1022616574	Home Phone - Dec'11	31.18									31.18	
Dec-11	SOUTH ASIAN WEEKENDER	1255	1/2 Page Ad - Xmas 2011	127.20						127.20				
Dec-11	BELL MOBILITY CELLULAR INC	505739316	Dec'11	28.50										28.50
Dec-11	SNAP BRAMP		Holiday Greetings Downtown Councillors	114.48						114.48				
Dec-11	AMEX - TRIO RISTORANTE		Youth Advisory Social	84.78							84.78			
Dec-11	AMEX - LAZIO FLORIST		80 th Birthday Greetings - Ginette Burt	36.02							36.02			
Dec-11	2011 - 09		5 Printer Cartridges	173.80				173.80						
Dec-11	ECDEV0010		August 24 - Councillor Moore - City Souvenirs	192.22							192.22			
Dec-11	ECDEV0010		December 1 - Councillor Moore - City Souvenirs	27.93							27.93			
Dec-11	PrintNov20		Green Card Stock	99.12				99.12						
Dec-11	2011-45		Pumpkin Party	226.11							226.11			
Dec-11	BELLCRADJ		Credit Adjustment 2011	25.00										25.00
Total Expenditures - January 1 - December 1 - 31, 2011				\$ 20,304.21	2,009.76	-	1,830.66	351.56	-	1,419.20	12,847.33	-	466.89	1,378.81
2011 Web Posting Group Totals					2,009.76					3,601.42		12,847.33		1,845.70
Jan-12	ROTARY CLUB OF BRAMPTON	30	Easter Seals/Rotary Children's Xmas Party	67.50							67.50			
Jan-12	AMEX		2012 Annual Fee	45.00						45.00				
Jan-12	THE1205		Art For The Arts Gala - Ticket	50.00							50.00			
Jan-12	#2012-01		Council Office Staff Luncheon	76.54							76.54			
Jan-12	BRCUJAN		City of Brampton 20th Annual Bonspiel	50.00							50.00			
Jan-12	BELLCRADJ		ADJ	(25.00)										(25.00)
Feb-12	ELAINE MOORE		Personal Reimbursement - Stems Floral	(91.53)						-91.53				
Feb-12	BELL MOBILITY CELLULAR INC	505739316	Jan'12	53.42										53.42
Feb-12	SKATE CANADA BRAMPTON-CHINGUACOUSY	120206	STARskate Championships - Ad in Program	106.57						106.57				
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	BELL MOBILITY CELLULAR INC	505739316	Feb'12	148.33										148.33
Feb-12	AMEX - LORNE SCOTS		Robbie Burns Dinner Dance Tickets	331.10							331.10			
Feb-12	AMEX - STEMS CUSTOM FLORALS		Personal Expense	91.53						91.53				
Feb-12	BRAMPTON AREA COMMUNITY FOUNDATION		Inzola Art for the Arts Valentine Gala	100.00							100.00			
Mar-12	INSIDE THE DREAM	120229	Inside the Dream Fundraiser	80.00							80.00			
Mar-12	CYNTHIA L TATE	19	Frames & Refreshments for Youth Advisory meetings	45.80							45.80			
Mar-12	BRAMPTON SAFE CITY ASSOCIATION	120305	United Way Day in Action - Human Bill Board Project	50.00							50.00			
Mar-12	ELAINE MOORE	1051752593	Home Phone - Feb'12	40.03									40.03	
Mar-12	BELL MOBILITY CELLULAR INC	505739316	Mar'12	67.92										67.92
Apr-12	FEDERATION OF FILIPINO CANADIANS	120320	Freedom Ball 2012 Fundraiser	140.00							140.00			

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
Apr-12	BPW BRAMPTON	120316	BPW 17th Annual Ladies Charity Golf Tournament & dinner	40.00							40.00			
Apr-12	GRACE UNITED CHURCH	120319	Annual Fundraising Dinner - Apr 14/12	90.00							90.00			
Apr-12	GRACE UNITED CHURCH	120319	Annual Fundraising Dinner - Apr 14/12 - Add'l Tickets	250.00							250.00			
Apr-12	BOYS & GIRLS CLUB OF PEEL REGION	120328	Golf Tournament Fundraiser	250.00							250.00			
Apr-12	ELAINE MOORE	1064504874	Home Phone - Mar'12	34.35									34.35	
Apr-12	BRAMPTON MAJOR EXCELSIOR LACROSSE	12-039	1/2 Page Lacrosse Program Ad	200.00						200.00				
Apr-12	BELL MOBILITY CELLULAR INC	505739316	Apr'12	169.20										169.20
Apr-12	INDIAN BALL HOCKEY FEDERATION	120410	Donation	100.00							100.00			
Apr-12	PEEL MUSIC FESTIVAL	120416	Sponsorship for Scholarship Programs	50.00							50.00			
Apr-12	TH-12-15		Brampton Symphony Orchestra Tickets - Order # 299057 - May 5/12	320.00							320.00			
Apr-12	TJ2012-20		Brampton Symphony Orchestra Tickets - Order # 299826 - May 5/12	300.00							300.00			
Apr-12	THE1216		Rose Theatre - Associate Level Donar	250.00							250.00			
May-12	FEDERATION OF FILIPINO CANADIANS	120427	Sponsorship - 2012 Filipino Fiesta in the Square	150.00							150.00			
May-12	SOUTH ASIAN WEEKENDER	1298	1/2 page Baisakhi Ad	127.20						127.20				
May-12	HEART & STROKE FOUNDATION	120523	Sponsorship of Vonley Cooper - Skipping Contest - Jun 1/12	100.00							100.00			
May-12	BELL MOBILITY CELLULAR INC	505739316	May'12	55.78										55.78
May-12	AMEX - LAZIO FLORIST		Marzoli Grand Opening	18.01							18.01			
May-12	AMEX - STEMS CUSTOM FLORALS		Sympathy arrangement for Bob Cranch	41.21							41.21			
May-12	AMEX - BBOT		Provincial Budget Breakfast	31.07						31.07				
May-12	Brampton & Area Community Foundation	120522	Support for Lucas Day Fundraiser	100.00							100.00			
May-12	ATOMIC PRINT SOLUTIONS INC	100451	Brampton Youth Advisory Contest Poster	29.72							29.72			
May-12	Ontario 55+ Seniors Games		Sponsorship	50.00							50.00			
May-12	Ride To Conquer Cancer	20120528	Sponsorship for Alice J. Hutton	100.00							100.00			
Jun-12	C-SASIL	120511	2nd Annual C-SASIL Abilities Challenge Event	100.00							100.00			
Jun-12	DREAMS TAKE FLIGHT	120606	Charity Golf Tournament	175.00							175.00			
Jun-12	J. P.	120606	St Augustine Trade Scholarship 2012	200.00							200.00			
Jun-12	D. L.	120606	Cardinal Leger Trade Scholarship 2012	200.00							200.00			
Jun-12	L. B.	120606	L. P. Retirement Function	20.00						20.00				
Jun-12	BELL MOBILITY CELLULAR INC	505739316	Jun 1/12	55.54										55.54
Jun-12	AMEX - STEMS CUSTOM FLORALS		Grand Opening - The Bridge & Sympathy arrangement for Daphne Sauliner	44.90							44.90			
Jun-12	TJ 2012-06		2012 Classic Cars & Legendary Stars - Silver Sponsorship	250.00							250.00			
Jun-12	PRINTMAY2012		Williams Pkwy Letter 051112	20.06						20.06				
Jun-12	PRINTMAY2012		Garden Sign Letter 052412	37.61						37.61				
Jun-12	TJ TH-12-40		Tickets for Brampton Global jazz & Blues Festival Series	456.00							456.00			
Jul-12	Contract # 747488		Community Party Picnic	128.39							128.39			
Jul-12	ELAINE MOORE	20120516	Home Phone - Apr'12	44.75									44.75	
Jul-12	BELL MOBILITY CELLULAR INC	505739316	Jul 1/12	59.78										59.78
Jul-12	AMEX - STEMS CUSTOM FLORALS		Madoc Public School - 40th Anniversary	33.03							33.03			
Jul-12	PRINTING JUNE 2012		Council & Admin.320.xml	36.29						36.29				
Aug-12	BELL MOBILITY CELLULAR INC	505739316	Aug 1/12	62.38										62.38
Aug-12	AMEX - LAZIO FLORIST		Sympathy Arrangement for Rhoda Begley	45.45							45.45			
Aug-12	AMEX - STEMS CUSTOM FLORALS		Grand Opening - Deb Kennedy Jewellery	20.64							20.64			
Aug-12	AMEX - LAZIO FLORIST		30 year Congratulations - Maryiln Field	33.77							33.77			
Aug-12	AMEX - VIOLETS & ROSES		Flowers for 90 birthday	38.54							38.54			
Sep-12	ELAINE MOORE	1112649031	Home Phone - May'12	47.74									47.74	
Sep-12	ELAINE MOORE	1125323597	Home Phone - Jun'12	42.19									42.19	
Sep-12	ELAINE MOORE	1089426694	Home Phone - Jul'12	41.98									41.98	
Sep-12	ELAINE MOORE	1100977411	Home Phone - Aug'12	43.33									43.33	
Sep-12	FEDERATION OF FILIPINO CANADIANS	120904	Fundraiser Donation	200.00							200.00			
Sep-12	SNAPSO	120824	Dunn-Snapso Charity Golf Classic	125.00							125.00			
Sep-12	PEEL HIV / AIDS NETWORK	120912	Scotiabank AIDS Walk for Life Peel Region - Sponsorship	100.00							100.00			
Sep-12	BRAMPTON DOWNTOWN DEVELOPMENT FUND	120816	"Meet the Beat" Event - Donation	100.00							100.00			

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Sep-12	BELL MOBILITY CELLULAR INC	505739316	Sep 1/12	59.37										59.37
Oct-12	CHINGUACOUSY LIONS CLUB	120919	Moore/Gibson - Table of 6 Sponsorship	195.00							195.00			
Oct-12	CYSTIC FIBROSIS CANADA	120926	Sponsor Ad - Oct 6th Fundraiser	125.00							125.00			
Oct-12	BRAMPTON ACCCC	121003	Christmas Party	320.00							320.00			
Oct-12	BRAMPTON JUNIOR CASHSPIEL	120926	Sponsorship - Junior Cashspiel	50.00							50.00			
Oct-12	K. A.	121016	Trade Scholarship 2012	400.00							400.00			
Oct-12	MALLORY DAMIEN	121017	Trade Scholarship 2012	400.00							400.00			
Oct-12	BELL MOBILITY CELLULAR INC	505739316	Oct 1/12	320.50										320.50
Oct-12	JOHN SANDERSON	3	Donation - Fall Ball	25.43							25.43			
Oct-12	ELAINE MOORE	1100977411	Home Phone - Sep'12	42.90									42.90	
Oct-12	OLIVE BRANCH OF HOPE	121016	Celebrate Life Fundraiser	300.00							300.00			
Nov-12	ELAINE MOORE	2754	Bovaird House Volunteer Gifts	96.67							96.67			
Nov-12	WELLSPRING CHINGUACOUSY FOUNDATION	121114	Sponsor Tree of Light	100.00							100.00			
Nov-12	ROYAL CANADIAN LEGION - BRANCH 15	446152	20' Wreath	32.50							32.50			
Nov-12	SALVATION ARMY BRAMPTON COMMUNITY &	121114	Donation Toss a Toonie Campaign	100.00							100.00			
Nov-12	ZONTA CLUB OF BRAMPTON - CALEDON	120912	Women of Achievement Dinner	90.00							90.00			
Nov-12	ELAINE MOORE	406755	Toys for Toy Drive	80.59							80.59			
Nov-12	BELL MOBILITY CELLULAR INC	505739316	Nov 1/12	55.59										55.59
Dec-12	SNAP BRAMPTON	V-055-011261	Advertisement	125.93						125.93				
Dec-12	KARATE CHOPS DIABETES	121119	Karate Chops Diabetes Donation	250.00							250.00			
Dec-12	ELAINE MOORE	1162212242	Home Phone - Oct/12	45.50									45.50	
Dec-12	BELL MOBILITY CELLULAR INC	505739316	Dec 1/12	(28.70)										(28.70)
Dec-12	MISSISSAUGA BUSINESS TIMES	MBT0000122	2012 Senior's Games Advertisement	127.20						127.20				
Dec-12	ROTARY CLUB OF BRAMPTON	121223	Easter Seals Children's Christmas Party	132.50							132.50			
Dec-12	ELAINE MOORE	223911888	Home Phone - Dec/12	67.18									67.18	
Dec-12	ELAINE MOORE	223911888	Home Phone - Nov/12	49.71									49.71	
Dec-12	AMEX - CANELLI'S		Youth Advisory Christmas Social	134.95							134.95			
Dec-12	AMEX - STEMS CUSTOM FLORALS		Gift Card Door Prizes - Minor Atom Fundraiser	23.04							23.04			
Dec-12	AMEX - BRAMPTON FLOWER SHOP		Body Revival 2nd Anniversary	20.35							20.35			
Dec-12	AMEX - BRAMPTON FLOWER SHOP		Flower Arrangement for Margaret Down and Gael Miles	81.29							81.29			
Dec-12	ECDEV0003 DEC 2012		August 31 - C. Moore - City Souvenirs	29.70							29.70			
Dec-12	CITY TRANSFER JOURNAL		Theatre rental for Pumpkin Party	24.63							24.63			
Total Expenditures - January 1 - December 1 - 31, 2012				\$ 11,072.95	-	-	-	-	-	876.93	8,642.25	-	499.66	1,054.11
2012 Web Posting Group Totals					-	-	-	-	-	876.93	8,642.25	-	499.66	1,553.77
Jan-13	FEDERATION OF FILIPINO CANADIANS	20130108	Filipino Dinner and Dance	80.00							80.00			
Jan-13	BELL MOBILITY CELLULAR INC	505739316	Jan / 13	57.40										57.40
Jan-13	SKATE CANADA BRAMPTON-CHINGUACOUSY	20130116	2013 STAR Skate Championship - Ad	106.58						106.58				
Feb-13	PEEL MUSIC FESTIVAL	130115	Scholarship Sponsorship	50.00							50.00			
Feb-13	PEEL POVERTY ACTION GROUP	130206	Publication Tough Times	85.00						85.00				
Feb-13	UNITED ACHIEVERS' CLUB	130211	Celebrity Chef - 2 Tickets	90.00							90.00			
Feb-13	BRAMPTON BOARD OF TRADE	130208	Mayor's Luncheon	54.99							54.99			
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	188.55										188.55
Feb-13	UNITED WAY CURLING FUNSPEIL		Donation	100.00							100.00			
Feb-13	STAFF XMAS LUNCHEON		COUNCILLOR MOORE	45.72						45.72				
Mar-13	BELL MOBILITY CELLULAR INC	505739316	Mar/13	59.47										59.47
Mar-13	ELAINE MOORE	130314	Home Phone - Feb 2013	65.84									65.84	
Mar-13	AMEX		Annual Fees	45.00						45.00				
Mar-13	AMEX - LORNE SCOTS		Robbie Burns Dinner Dance Tickets	180.00							180.00			
Mar-13	AMEX - LAZIO FLORIST		Lennips Sypmathy Arrangement	75.27							75.27			
Mar-13	AMEX - WOHC FOUNDATION		Toronto Maple Leafs Alumni Game	60.00								60.00		
Mar-13	AMEX - MONTANA'S		Lunch with Trustee Baryl Ford and Peel CAS Catherine Hinton	52.17								52.17		
Mar-13	AMEX - LAZIO FLORIST		Mandarin Brampton West Opening	20.35							20.35			
Apr-13	CYNTHIA L TATE	E011896	Frames & Refreshments for Youth Advisory meetings	40.62							40.62			
Apr-13	BRAMPTON MUSIC THEATRE	0000003426	2 Tickets Anniversary Gala	100.00							100.00			
Apr-13	WILLIAM OSLER HEALTH SYSTEM	0000008942	Cardia Rehab Fundraiser	50.00							50.00			
Apr-13	ZONTA CLUB OF BRAMPTON - CALEDON	0000008490	March 8TH IWD Breakfast	35.00							35.00			

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
Oct-13	L. M.	20130930	Moore/Gibson-Trade Scholarship	200.00							200.00			
Oct-13	P-CARD - STEMS CUSTOM FLORAL	1605274_Sep/13	Flower Arrangement for Pat Jepson's Retirement	22.51							22.51			
Nov-13	ELAINE MOORE - REIMBURSEMENT	6798	Re-imburement for ACCC tickets	(80.00)							(80.00)			
Nov-13	GRACE UNITED CHURCH	20131104	Grace United Fundraiser	250.00							250.00			
Nov-13	ELAINE MOORE	223911888/OCT13	Home Phone Sept/13	67.00									67.00	
Nov-13	ELAINE MOORE	223911888/SEP13	Home Phone Oct/13	69.13									69.13	
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 1/13	79.74										79.74
Nov-13	TRANSFER COST	TJ BHBB-01	Donation to Bramp Heritage Bd Christmas Luncheon	125.00							125.00			
Nov-13	TRANSFER COST	TJ	Blackberry Purchase	(231.52)										(231.52)
Dec-13	SNAP BRAMPTON	V-055-011742	Xmas Greeting Downtown Councillors	125.93						125.93				
Dec-13	P-CARD HOLDING	P-Card - 1619856	Cc-Moore, Elaine Mandarin West	26.31						26.31				
Dec-13	P-CARD HOLDING	P-Card - 1619856	Cc-Moore, Elaine Stems Floral	45.03							45.03			
Dec-13	ELAINE MOORE	223911888/NOV13	Home Phone Nov/13	70.47									70.47	
Dec-13	ALL STAR SPORTS CENTRE	20131127	Donation in support of Girls Gymnastic team competition	100.00							100.00			
Dec-13	K. T.	20131127A	Neighbourhood Bbq June 30 - 182 Church St. E.	100.00							100.00			
Dec-13	BELL MOBILITY CELLULAR INC	505739316	Dec 1/13	62.19										62.19
Dec-13	EDC031	TJ	Souvenir - Feb 1, 2013	12.62							12.62			
Dec-13	EDC031	TJ	Souvenir - Apr 3, 2013	69.04							69.04			
Dec-13	EDC031	TJ	Souvenir - Apr 15, 2013	101.51							101.51			
Dec-13	EDC031	TJ	Souvenir - Apr 19, 2013	33.77							33.77			
Dec-13	EDC031	TJ	Souvenir - Jun 27, 2013	53.47							53.47			
Dec-13	EDC031	TJ	Souvenir - Jul 17, 2013	17.65							17.65			
Dec-13	EDC031	TJ	Souvenir - Jul 18, 2013	58.77							58.77			
Dec-13	EDC031	TJ	Souvenir - Jul 23, 2013	75.40							75.4			
Dec-13	EDC031	TJ	Souvenir - Sep 16, 2013	24.36							24.36			
Dec-13	EDC031	TJ	Souvenir - Sep 23, 2013	144.96							144.96			
Dec-13	EDC031	TJ	Souvenir - Nov 18, 2013	32.56							32.56			
Dec-13	P-CARD - ROSES & VIOLETS	P-Card	Flowers for Brampton Real Estate Board's opening	18.02							18.02			
Total Expenditures - January 1 - December 1 - 31, 2013				\$ 11,492.54	-	-	-	-	-	434.54	8,737.13	515.28	684.52	1,121.07
2013 Web Posting Group Totals					-					434.54	9,252.41			1,805.59