



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

BRAMPTON.CA

Councillor John Sanderson

Account # 201147.001.0115.0001

Budget Analysis	
Current Term Budget	60,000.00
Actual Expenditures - December 1 - 31, 2010	582.43
Actual Expenditures - January 1 - December 31, 2011	14,077.56
Actual Expenditures - January 1 - December 31, 2012	12,866.92
Actual Expenditures - January 1 - December 31, 2013	11,137.22
Actual Expenditures - January 1 - November 30, 2014	38,664.13
Total Expenditures (Net of HST)	38,664.13
Personal Reimbursements	71.49
Remaining Term Budget	21,264.38

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	Mobile Devices	
Dec-10	SNAP BRAMPTON	V-055-010524	Downtown Brampton Councillors Season's Greetings	114.48						114.48					
Dec-10	JOHN SANDERSON	164258222	Bell Canada - Nov/10	95.35										95.35	
Dec-10	SALVATION ARMY TOSS A TOONIE CAMPAIGN	101129	Toss A Toonie Campaign	100.00							100.00				
Dec-10	NATIONAL PRINTING SERVICES	109127	Downtown Holiday Passport Promotion	107.87				107.87							
Dec-10	SAINT JOHN AMBULANCE OPERATION		Operation Red Nose	100.00							100.00				
Dec-10	TJ12010		Staff Xmas Luncheon	64.73						64.73					
Total Expenditures - December 1 - 31, 2010				\$ 582.43	-	-	-	107.87	-	179.21	200.00	-	95.35	-	
2010 Web Posting Group Totals					-	-	-	107.87	-	287.08	200.00	-	95.35	-	
Jan-11	M. A.	101222	T. A. Retirement Ticket	25.00						25.00					
Jan-11	ROTARY CLUB OF BRAMPTON - SERVICE	990	Membership	122.11							122.11				
Jan-11	ROTARY CLUB OF BRAMPTON	110110	Membership	100.00							100.00				
Jan-11	AMEX		2011 Annual Fee	45.00						45.00					
Feb-11	S. M.	110101	Beat The Mid Winter Blue IV - Fundraiser	190.00							190.00				
Feb-11	SKATE CANADA BRAMPTON-CHINGUACOUSY	19050703	STARskate Championships - Advertising	106.58						106.58					
Feb-11	BIG BROTHERS BIG SISTERS OF PEEL	110209	Bowl For Kids Sake	100.00							100.00				
Feb-11	BRAMPTON CURLING CLUB	110207	Myrna Gordon Memorial Curling bonspiel for Cancer - Donation	50.00							50.00				
Feb-11	BRAMPTON LIONS CLUB	110204	Golf Tournament Tickets	300.00							300.00				
Feb-11	LITHOCOLOR SERVICES LTD	77393	Business Cards	255.49				255.49							
Feb-11	JOHN SANDERSON	164258222	Bell Canada - Jan 10/11	78.39										78.39	
Feb-11	JOHN SANDERSON	852769763	407 ETR	12.42						12.42					
Feb-11	CHINGUACOUSY LIONS CLUB	110209	Bowl-A-Thon benefitting Pell Cheschire Homes	25.00							25.00				
Feb-11	REGION OF PEEL		Reimbursement of Promotional Bags	(734.83)						(734.83)					
Mar-11	W. B.	2092011	Brampton Rotary Club's Children's Xmas Pizza Party	112.50							112.50				
Mar-11	GRACE UNITED CHURCH	2162011	2 Tickets for Grace United Fundraiser	80.00							80.00				
Mar-11	GRACE UNITED CHURCH	2152011	1/2 Page Advertisement	250.00						250.00					
Mar-11	JUICE & JAVA CATERING INC	1518	Catering for Peel Living/Supportive House - Feb 1/11	61.06							61.06				
Mar-11	STEFAN'S FURS	3	Downtown Passport Gift Certificate	25.00							25.00				
Mar-11	JOHN SANDERSON	110202	407 ETR - Dec 25/10	11.33						11.33					
Mar-11	JOHN SANDERSON	110202	Bell Canada - Feb 10/11	84.69										84.69	
Mar-11	BELL MOBILITY CELLULAR INC	505739316	Feb 1/11	694.52											694.52
Mar-11	BELL MOBILITY CELLULAR INC	505739316	Jan 1/11	94.04											94.04
Mar-11	FEDERATION OF FILIPINO CANADIANS	110315	Level 1 Sponsorship	125.00							125.00				
Mar-11	CHINGUACOUSY LIONS CLUB	110209	Bowl-A-Thon benefitting Pell Cheschire Homes	25.00							25.00				
Mar-11	BRAMPTON MAJOR EXCELSIOR LACROSSE	110310	Annual Golf Tournament	400.00							400.00				
Apr-11	BRAMPTON EXCELSIOR JR A LACROSSE	110310	Sweaters and Sponsorship	700.00							700.00				

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-11	BELL MOBILITY CELLULAR INC	505739316	Mar'11	59.11										59.11
Apr-11	JOHN SANDERSON	164258222	Bell Canada - Mar 10/11	90.18									90.18	
Apr-11	JOHN SANDERSON	164258222	407 ETR - Feb 25/11	3.76						3.76				
Apr-11	LITHOCOLOR SERVICES LTD	79155	Business Cards	458.94				458.94						
Apr-11	BELL MOBILITY CELLULAR INC	505739316	Apr'11	62.69										62.69
Apr-11	DREAMS TAKE FLIGHT	110413	Golf Tournament Tickets	175.00							175.00			
Apr-11	BOYS & GIRLS CLUB OF PEEL REGION	110408	Golf Tournament Tickets	250.00							250.00			
Apr-11	G & A CORPORATE INC	121852	Promotional Bags	733.46						733.46				
Apr-11	JOHN SANDERSON	APRIL 7	Reimbursement of Personal Expense	(444.77)	(444.77)									
Apr-11	ECDEV0001		Jan 23 - Councillor Sanderson - City Souvenirs	28.10							28.10			
Apr-11	ECDEV0001		Jan 25 - Councillor Gibson - City Souvenirs	25.95							25.95			
Apr-11	AMEX - WEST JET AIRLINES		FCM - Airline - Spouse	444.77	444.77									
Apr-11	AMEX - BRAMPTON BOARD OF TRADE		Breakfast w' Tom Hudak	54.03						54.03				
Apr-11	AMEX - EDIBLE ARRANGEMENTS		Condolence Fruit Basket - P Palleschi's Mom	51.39						51.39				
Apr-11	AMEX - BRAMPTON GUARDIAN		Photo w' G Burrows	14.41						14.41				
Apr-11	AMEX - ROSE THEATRE		Theatre Tickets - Good, Bad & Ugly	138.13							138.13			
Apr-11	AMEX - BRAMPTON BOARD OF TRADE		Mayor's Luncheon	45.02						45.02				
Apr-11	WJ-11-038		Bell Mobility - Blackberry Purchase	(619.95)										(619.95)
May-11	L. B.	529669	Picture Frames for Councillor's Certificates	32.74				32.74						
May-11	CYCLEPATH	64012	Downtown Passport Gift Certificate	25.00							25.00			
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	61.91										61.91
May-11	LIONS FOUNDATION OF CANADA	110525	Purina Dog Walk 2011 (Glenda Coupland)	100.00							100.00			
May-11	JOHN SANDERSON	164258222	Bell Canada - Apr'11	92.40									92.40	
May-11	BRAMPTON GOLF CLUB LTD	SJ9C61	Membership Fees	158.12						158.12				
May-11	FEDERATION OF FILIPINO CANADIANS		2011 Filipino Fiesta - Sponsorship	125.00							125.00			
Jun-11	REGION OF PEEL		Reimbursement of Cambridge Suites Hotel	(981.71)	(981.71)									
Jun-11	REGION OF PEEL		Reimbursement of Cab Fare	(170.29)	(170.29)									
Jun-11	REGION OF PEEL		Reimbursement of Limousine	(60.00)	(60.00)									
Jun-11	JOHN SANDERSON	164258222	Bell Canada - May/11	80.52									80.52	
Jun-11	JOHN SANDERSON	164258222	407 ETR - May/11	13.54						13.54				
Jun-11	PEEL PANTOMIME PLAYERS	110518	Sponsorship of 2011/2012 Season	50.00							50.00			
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	(545.44)										(545.44)
Jun-11	BRAMPTON BATTALION	110611	2011-2012 Season Tickets	909.54							909.54			
Jun-11	UNITED WAY OF PEEL REGION	110617	John Huether Retirement	25.00						25.00				
Jun-11	BRAMPTON DOWNTOWN MANAGEMENT FUND	3	"Meet The Beat" Event - Donation	125.00							125.00			
Jun-11	FREE FOR ALL YOUTH FOUNDATION	110627	8th Annual Convention - Sponsorship	200.00							200.00			
Jun-11	ASIAN CONNECTIONS NEWSPAPER	1042	1/2 Page Adv - Canada Day	127.20						127.20				
Jun-11	ROTARY CLUB OF BRAMPTON	110607	Membership Dues - Jul - Dec 2011	111.00							111.00			
Jun-11	AMEX - STEMS CUSTOM FLORALS		Sympathy - Janice Robinson	18.35							18.35			
Jun-11	ECDEV0004		Apr 8 - Councillor John Sanderson - City Souvenirs	18.16							18.16			
Jun-11	ECDEV0004		Apr 8 - Councillor John Sanderson - City Souvenirs	24.70							24.70			
Jun-11	TJ		J.Sanderson-Blackberry purchase	599.95										599.95
Jun-11	ECDEV0005		May 11 - Councillor Bob Callah - City Souvenirs	53.01							53.01			
Jun-11	ECDEV0005		June 1 - Councillor John Sanderson - City Souvenirs	18.83							18.83			
Jul-11	I. KANEFF CHARITABLE FOUNDATION	110705	Annual Golf Tournament	350.00							350.00			
Jul-11	ROTARY CLUB OF BRAMPTON	1063	Jul - Dec/11 Membership Dues	122.11							122.11			
Jul-11	ROTARY CLUB OF BRAMPTON	110705	Donation	100.00							100.00			
Jul-11	B. Y.	110720	Retirement Gift	20.00						20.00				
Jul-11	G & A CORPORATE INC	123753	Tire Guages	470.89						470.89				

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-11	AMEX - INTERCONTINENTAL HOTEL		OGRA Conference	764.07	764.07									
Dec-11	AMEX - LAZIO FLORISTS		Bereavement	44.77							44.77			
Dec-11	AMEX - BBOT		Stephen Harper Luncheon	126.08						126.08				
Dec-11	AMEX - ROSE THEATRE		Friends of The Rose Donation	100.00							100.00			
Dec-11	201108		Photo Paper	65.70			65.70							
Dec-11	ECDEV0008		August 16 - Councillor Sanderson - City Souvenirs	41.56							41.56			
Dec-11	ECDEV0008		August 18 - Councillor Sanderson - City Souvenirs	29.46							29.46			
Dec-11	ECDEV0008		August 29 - councillor Sanderson - City Souvenirs	50.21							50.21			
Dec-11	ECDEV0009		September 27 - Councillor Sanderson - City Souvenirs	58.30							58.30			
Dec-11	ECDEV0009		September 1 - Councillor Sanderson - City Souvenirs	58.82							58.82			
Dec-11	ECDEV0010		November 23 - Lynn Bell - City Souvenirs	9.46							9.46			
Dec-11	ECDEV0010		December 1 - Councillor Sanderson - City Souvenirs	27.93							27.93			
Dec-11	ECDEV0010		December 1 - Councillor Sanderson - City Souvenirs	28.48							28.48			
Dec-11	2011-45		Pumpkin Party	226.11							226.11			
Dec-11	Printing B-05468		In house printing	142.99				142.99						
Dec-11	BELLCRADJ		Credit Adjustment 2011	25.00										25.00
Total Expenditures - January 1 - December 1 - 31, 2011				\$ 14,077.56	(397.93)	116.69	65.70	933.26	-	2,147.36	9,481.89	-	917.46	813.13
2011 Web Posting Group Totals					(397.93)					3,263.01		9,481.89		1,730.59
Jan-12	JOHN SANDERSON		Reimbursement of Personal Expense	(45.20)		(45.20)								
Jan-12	LORNE SCOTS PIPES & DRUMS	120105	Tickets for Robbie Burns Dinner Dance	83.90							83.90			
Jan-12	ROTARY CLUB OF BRAMPTON	30	Easter Seals/Rotary Children's Xmas Party	67.50							67.50			
Jan-12	ROTARY CLUB OF BRAMPTON	1132	2012 Membership Renewal	122.11							122.11			
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			
Jan-12	RTD17FEB		Rose Theatre Donation "Rose Donor"	100.00							100.00			
Jan-12	BELLCRADJ		4166976800CR-ADJ	(25.00)										(25.00)
Feb-12	JOHN SANDERSON	164258222	Bell Canada - Jan'12	82.51									82.51	
Feb-12	JOHN SANDERSON	164258222	407 ETR - Dec 24/11	8.89						8.89				
Feb-12	BELL MOBILITY CELLULAR INC	505739316	Jan 1/12	77.81										77.81
Feb-12	BRAMPTON & AREA COMMUNITY FOUNDATION	120131	Tickets for The Inzola Art for the Arts Valenine Gala - Feb 11/12	100.00							100.00			
Feb-12	SKATE CANADA BRAMPTON-CHINGUACOUSY	120206	STARskate Championsips - Advertising	106.58						106.58				
Feb-12	BRAMPTON CURLING CLUB	01-Dec	Sponsorship for Annual Myrna Gordon memorial Spiel for Cancer	50.00							50.00			
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	CLAX - CANADIAN LACROSS LEAGUE	120203	Sponsorship Ad in Program	150.00							150.00			
Feb-12	SPECIAL OLYMPICS ONTARIO-BRAMPTON	120217	Golf Tournament - Hole Sponsorship	100.00							100.00			
Feb-12	BELL MOBILITY CELLULAR INC	505739316	Feb 1/12	91.35										91.35
Feb-12	To Reverse 2011 Prepaid Expens		Clergy Appreciation Dinner	80.00							80.00			
Mar-12	BRAMPTON SAFE CITY ASSOCIATION	120305	United Way Youth in Action - Human Bill Board Project	50.00							50.00			
Mar-12	JOHN SANDERSON	852769763	407 ETR Charges	24.15						24.15				
Mar-12	JOHN SANDERSON	164258222	Bell Canada - Nov'11	155.84									155.84	
Mar-12	JOHN SANDERSON	164258222	Bell Canada - Feb'12	10.49									10.49	
Mar-12	BELL MOBILITY CELLULAR INC	505739316	Mar 1/12	65.01										65.01
Mar-12	AMEX - ROSE THEATRE		Theatre Tickets	102.89							102.89			
Mar-12	AMEX - RIDE TO CONQUER CANCER		Donation	50.00							50.00			
Apr-12	FEDERATION OF FILIPINO CANADIANS	120320	Freedom Ball 2012 Fundraiser	140.00							140.00			
Apr-12	BRAMPTON BATTALION	120330	Season Tickets - 2012 - 2013	927.54							927.54			
Apr-12	JOHN SANDERSON	120319	ETR 407 - Feb 25	3.39						3.39				
Apr-12	JOHN SANDERSON	120319	Breakfast meeting	33.99						33.99				
Apr-12	GRACE UNITED CHURCH	120319	Annual Fundraising dinner - Apr 14/12	135.00							135.00			

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	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	L. B.	82450	Frames for Certificates	25.92				25.92						
Apr-12	BRAMPTON JUNIOR B EXCELSIORS	120413	Advertising sponsorship	200.00							200.00			
Apr-12	STEMS CUSTOM FLORALS	4738	Grand Opening Bouquet - Pita Pit	25.44							25.44			
Apr-12	JOHN SANDERSON	100754	Brampton Battalion Play Off Tickets	33.43							33.43			
Apr-12	JOHN SANDERSON	100754	ETR 407 - Nov 25/11	13.03						13.03				
Apr-12	BRAMPTON SPORTS HALL OF FAME	B10533	Donation of Jerseys presented at Induction Ceremony	100.00							100.00			
Apr-12	BELL MOBILITY CELLULAR INC	505739316	Apr 1/12	70.85										70.85
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	AMEX - FAIRMONT HOTEL		ROMA Conference - Toronto - Feb 28/12 - Accomodations	708.76		708.76								
Apr-12	AMEX - PRINCESS MARGARET HOSPITAL		Cancer fundraiser	44.38							44.38			
May-12	JOHN SANDERSON	96813	"The Final Inch for Polio Eradication" - Donation	60.52							60.52			
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	BRAMPTON MAJOR EXCELSIOR LACROSSE	120502	Golf Tournament with Dinner	200.00							200.00			
May-12	JOHN SANDERSON	164258222	Bell Canada - Apr 12/12	91.27									91.27	
May-12	JOHN SANDERSON	164258222	407 ETR - Mar 12/12	5.74						5.74				
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 1/12	62.71										62.71
May-12	AMEX - ROSES & VIOLETS		Grand Opening Bouquet - Pita Pit	44.77							44.77			
May-12	AMEX - BETHELL HOSPICE		Donation	50.00							50.00			
May-12	Brampton & Area Community Foundation	120522	Support for Lucas Day Fundraiser	100.00							100.00			
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			
May-12	REGION OF PEEL		Reimbursement of ROMA Conference - Accomodations	(787.05)		(787.05)								
May-12	REGION OF PEEL - HST Adjustment		Reimbursement of ROMA Conference - Accomodations	78.29		78.29								
May-12	TJ THEATRE 12-29		2 Tickets for Wonderful World of Christmas	197.00							197.00			
May-12	CONTRACT # 723180 - AL'S BARBERSHOP		2012 Lucas Day @ Al's Barbershop	442.51							442.51			
Jun-12	BRAMPTON BOARD OF TRADE	120528	BBOT Golf Tournament	250.00							250.00			
Jun-12	BRAMPTON MAJOR EXCELSIOR LACROSSE	120502	Golf w' Dinner	200.00							200.00			
Jun-12	C-SASIL	120511	Charity Golf Tournament	100.00							100.00			
Jun-12	DREAMS TAKE FLIGHT	120606	Charity Golf Tournament	175.00							175.00			
Jun-12	L. B.	120606	L. P. Retirement Function	20.00						20.00				
Jun-12	JOHN SANDERSON	164258222	ETR 407 - Apr & May'12	24.50						24.50				
Jun-12	JOHN SANDERSON	164258222	Bell Canada - May 12/12	85.30									85.30	
Jun-12	JOHN SANDERSON	164258222	Parking Expenses	14.41						14.41				
Jun-12	BELL MOBILITY CELLULAR INC	505739316	Jun 1/12	81.91										81.91
Jun-12	TJ 2012-06		2012 Classic Cars & Legendary Stars - Silver Sponsorship	250.00							250.00			
Jul-12	PRINTO GRAPHICS	8484	Plaque for Joe Capobianco - 50th Anniversary	66.14							66.14			
Jul-12	BRAMPTON ARTS COUNCIL	120619	Annual Golf Tournament	190.00							190.00			
Jul-12	ROTARY CLUB OF BRAMPTON	1194	Membership Dues	122.11							122.11			
Jul-12	JOHN SANDERSON	20120705	Bell Canada - Jun 12/12	85.24									85.24	
Jul-12	BELL MOBILITY CELLULAR INC	505739316	Jul 1/12	64.10										64.10
Jul-12	JOHN SANDERSON	20120718	Surgical Suite Retirement Soiree	60.00							60.00			
Jul-12	PRINTING JUNE 2012		Council & Admin.RequestRetirem	29.20						29.20				
Aug-12	JOHN SANDERSON	852769763	Bell Canada - Jul 10/12	88.06									88.06	
Aug-12	JOHN SANDERSON	852769763	ETR 407 - Jun'12	3.86						3.86				
Aug-12	K. C.	120801	Drinkwater Neighbourhood Road Party - Sep 17	50.00							50.00			
Aug-12	BELL MOBILITY CELLULAR INC	505739316	Aug 1/12	72.40										72.40
Aug-12	L. B.	63052	Frames for Certificates	38.43				38.43						

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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	JOHN SANDERSON	852769763	Bell Canada - Aug 12/12	88.73									88.73	
Sep-12	JOHN SANDERSON	852769763	ETR 407 - Jul'12	2.27						2.27				
Sep-12	SNAPSO	120824	Dunn-Snapso Charity Golf Classic	125.00							125.00			
Sep-12	BRAMPTON DOWNTOWN DEVELOPMENT FUND	120816	"Meet the Beat" Event - Donation	100.00							100.00			
Sep-12	LITHOCOLOR SERVICES LTD	82663	Business Cards	255.42				255.42						
Sep-12	BELL MOBILITY CELLULAR INC	505739316	Sep 1/12	86.40										86.40
Sep-12	AMEX - TRAVEL SERVICE		Regional Councillor Wards 3&4	45.20	45.20									
Sep-12	AMEX - AIR CANADA		Regional Councillor Wards 3&4	414.99	414.99									
Sep-12	AMEX - WEST JET AIRLINES		Regional Councillor Wards 3&4	125.29	125.29									
Sep-12	ROYAL CANADIAN LEGION - BRANCH 15	120920	Membership	50.00	50.00									
Sep-12	TH-12-52		Ticket for Wonderful World of Xmas - Dec 7/12	49.25							49.25			
Oct-12	REGION OF PEEL		Region of Peel Reimbursement	(460.19)	(460.19)									
Oct-12	JOHN SANDERSON	852769763	Bell Canada - Aug 12/12	110.61									110.61	
Oct-12	JOHN SANDERSON	852769763	ETR 407 - Jul'12	20.88						20.88				
Oct-12	BRAMPTON SENIOR CITIZENS COUNCIL	120919	Fall Ball Dinner	88.00							88.00			
Oct-12	FREE FOR ALL FOUNDATION	120926	Sanderson/Callahan - Program Ad	125.00							125.00			
Oct-12	CYSTIC FIBROSIS CANADA	120926	Sponsor Ad Oct 6th Fundraiser	125.00							125.00			
Oct-12	BRAMPTON JUNIOR CASHSPIEL	120926	Sponsorship - Junior Cashspiel	50.00							50.00			
Oct-12	BRAMPTON CURLING CLUB	121018	Marilyn Brown Sparkle	100.00							100.00			
Oct-12	BELL MOBILITY CELLULAR INC	505739316	Oct 1/12	74.09										74.09
Oct-12	HEART LAKE ROTARY	121019	Black Tie/Blue Jeans Event	250.00							250.00			
Nov-12				(700.00)							(700.00)			
Nov-12	JOHN SANDERSON	164258222	Bell Canada - Sep 12/12	85.30									85.30	
Nov-12	JOHN SANDERSON	164258222	ETR 407 - Sep'12	3.05						3.05				
Nov-12	WELLSPRING CHINGUACOUSY FOUNDATION	121114	Sponsor Tree of Light	100.00							100.00			
Nov-12	J. S.	638	Enviro Drum Performance - Great Pumpkin Party	700.00							700.00			
Nov-12	SALVATION ARMY BRAMPTON COMMUNITY &	121114	Donation Toss a Toonie Campaign	100.00							100.00			
Nov-12	BRAMPTON GOLF CLUB LTD	5341	Social Fee	54.95							54.95			
Nov-12	BELL MOBILITY CELLULAR INC	505739316	Nov 1/12	58.06										58.06
Dec-12	JOHN SANDERSON		John Sanderson - Pumpkin Party Donation	(1,000.00)							(1,000.00)			
Dec-12	JOHN SANDERSON	164258222	Bell Canada - Nov	86.70									86.70	
Dec-12	JOHN SANDERSON	164258222	Parking - Hospital Meeting	15.00						15.00				
Dec-12	JOHN SANDERSON	121120	Ladies Auxiliary Luncheon-Remembr Day	100.00							100.00			
Dec-12	JOHN SANDERSON	9293	Senior's Fall Ball-Prizes and Parking	136.66							136.66			
Dec-12	SNAP BRAMPTON	V-055-011261	Quarter Page Advertising	125.93						125.93				
Dec-12	BRAMPTON BATTALION	113447	OHL Tickets	63.05							63.05			
Dec-12	BELL MOBILITY CELLULAR INC	505739316	Dec 1/12	71.34										71.34
Dec-12	BRAMPTON GUARDIAN	BGD0004142	Advertising Space	93.62						93.62				
Dec-12	MISSISSAUGA BUSINESS TIMES	MBT0000122	2012 Seniors Games - Advertising	127.20						127.20				
Dec-12	JOHN SANDERSON	13190	Hospital Parking	99.96						99.96				
Dec-12	ROTARY CLUB OF BRAMPTON	121223	Easter Seals Children's Christmas Party	132.50							132.50			
Dec-12	JOHN SANDERSON	164258222	Bell Canada - December 2012	85.23									85.23	
Dec-12	ROYAL CANADIAN LEGION - BRANCH 15	121231	Remembrance Day Luncheon	200.00							200.00			
Dec-12	CITY TRANSFER JOURNAL	0000483428	BDCC: Pumpkin Party Sponsorship	(500.00)							(500.00)			
Dec-12	CITY TRANSFER JOURNAL	0000482648	Pumpkin Party: Apple Cider, Hot Dogs	606.25							606.25			
Dec-12	AMEX - LORNE SCOTS		Robbie Burns Dinner and Dance	90.00							90.00			
Dec-12	ECDEV0001 DEC 2012		April 17 - Lynn Bell - City Souvenirs	64.28							64.28			
Dec-12	ECDEV0002 DEC 2012		May 8 - Lynn Bell - City Souvenirs	70.08							70.08			
Dec-12	ECDEV0002 DEC 2012		May 14 - Lynn Bell - City Souvenirs	38.11							38.11			
Dec-12	ECDEV0002 DEC 2012		May 24 - Lynn Bell - City Souvenirs	71.78							71.78			
Dec-12	ECDEV0002 DEC 2012		May 28 - Lynn Bell - City Souvenirs	40.17							40.17			
Dec-12	ECDEV0002 DEC 2012		June 6 - Lynn Bell - City Souvenirs	43.89							43.89			
Dec-12	ECDEV0002 DEC 2012		July 18 - Lynn Bell - City Souvenirs	46.52							46.52			
Dec-12	ECDEV0002 DEC 2012		July 18 - Lynn Bell - City Souvenirs	46.52							46.52			
Dec-12	ECDEV0003 DEC 2012		Oct 4 - C. Sanderson - City Souvenirs	47.32							47.32			

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	ECDEV0003 DEC 2012		Oct 4 - C. Sanderson - City Souvenirs	41.67							41.67			
Dec-12	ECDEV0003 DEC 2012		Oct 26 - Lynn Bell - City Souvenirs	102.29							102.29			
Dec-12	ECDEV0003 DEC 2012		Nov 29 - C. Sanderson - City Souvenirs	20.30							20.30			
Dec-12	PRINTING JOURNAL NOV 2012		City Print Shop	46.84				46.84						
Dec-12	CITY TRANSFER JOURNAL		Donation to Rose Theatre	200.00							200.00			
Dec-12	CITY TRANSFER JOURNAL		Theatre rental for Pumpkin Party	918.38							918.38			
Total Expenditures - January 1 - December 1 - 31, 2012				\$ 12,866.92	175.29	(45.20)	-	366.61	-	1,024.39	9,439.52	-	1,055.28	851.03
2012 Web Posting Group Totals					175.29					1,345.80		9,439.52		1,906.31
Jan-13	FEDERATION OF FILIPINO CANADIANS	20130108	Filipino Dinner and Dance	80.00						80.00				
Jan-13	BELL MOBILITY CELLULAR INC	505739316	Jan/13	71.71										71.71
Jan-13	ROTARY CLUB OF BRAMPTON	1274	Jan-Jun 2013 Memebership	122.11							122.11			
Jan-13	JOHN SANDERSON	20130113	Bell Canada/407 Etr Jan 2013	113.81						4.11			109.70	
Jan-13	SKATE CANADA BRAMPTON-CHINGUACOUS	20130116	2013 STAR Skate Championship - Ad	106.57						106.57				
Feb-13	Reimbursment for Ladies Auxillary		Point Of Sale Revenue	(100.00)						(100.00)				
Feb-13	BRAMPTON CURLING CLUB	20130206	Annual Myrna Gordon Spiel - Sponsorship	50.00							50.00			
Feb-13	LADIES' AUXILIARY RCL ONTARIO COMMAN	20121123	Remembrance Day Luncheon	100.00						100.00				
Feb-13	PEEL MUSIC FESTIVAL	130115	Scholarship Sponsorship	50.00							50.00			
Feb-13	JOHN SANDERSON	130207	Parking Charges - Civic Hospital	75.62						75.62				
Feb-13	PEEL POVERTY ACTION GROUP	130206	Publication Tough Times	85.00						85.00				
Feb-13	BIG BROTHERS BIG SISTERS OF PEEL	130219	2013 Bowl for Kids Sake	100.00							100.00			
Feb-13	SPECIAL OLYMPICS ONTARIO-BRAMPTON	130219	Golf Tournament Fundraiser	100.00							100.00			
Feb-13	BELL MOBILITY CELLULAR INC	505739316	Feb/13	69.32										69.32
Feb-13	BRAMPTON BOARD OF TRADE	57836	Mayor's Luncheon	49.53						49.53				
Feb-13	UNITED WAY CURLING FUNSPEIL		Donation	100.00							100.00			
Feb-13	STAFF XMAS LUNCHEON		COUNCILLOR SANDERSON	102.88						102.88				
Mar-13	ROYAL CANADIAN LEGION - BRANCH 15	121231	Remembrance Day Luncheon	(200.00)							(200.00)			
Mar-13	JOHN SANDERSON	130308	Hospital Parking/407 ETR	59.18						59.18				
Mar-13	BELL MOBILITY CELLULAR INC	505739316	Mar/13	59.02										59.02
Mar-13	L. B.	130306	Frames for certificates	33.58				33.58						
Mar-13	AMEX		Annual Fees	45.00						45.00				
Mar-13	AMEX - LORNE SCOTS		Robbie Burns Dinner and Dance	135.00							135.00			
Mar-13	AMEX - LAZIO FLORIST		Basket for Mark Davis	54.95							54.95			
Mar-13	AMEX - FCM		FCM Conference	661.89	661.89									
Mar-13	Donation to Rose Theatre		Donation	100.00							100.00			
Apr-13	JOHN SANDERSON	130326	BELL, 407 ETR, Parking Fees	190.10						95.80			94.30	
Apr-13	WILLIAM OSLER HEALTH SYSTEM	130327	Cardia Rehab Fundraiser	100.00							100.00			
Apr-13	BRAMPTON EXCELSIOR LACROSSE CLUB	130413	AD Sponsorship	200.00							200.00			
Apr-13	BELL MOBILITY CELLULAR INC	505739316	Apr/13	66.81										66.81
Apr-13	BRAMPTON BUSINESS TIMES	130417	Advertisement - Blue Giant 50 years in Business	112.50						112.50				
Apr-13	CHINGUACOUSY LIONS CLUB	130417	Brampton Wingfest 2013	125.00							125.00			
Apr-13	BRAMPTON BEAST	B169029	Founder Club Season Tickets	657.58							657.58			
Apr-13	Amex		William Osler Health Foundation	25.00							25.00			
May-13	BRAMPTON BATTALION	115211	Galley Seats for Battalion Game	45.91							45.91			
May-13	JOHN SANDERSON	4292013	Bell Canada Mar-Apr 2013	87.34									87.34	
May-13	JOHN SANDERSON	4292013	Parking-Brampton Civic Hospital	78.35						78.35				
May-13	CANADIAN-SOUTH ASIANS SUPPORTING	130501	C-Sasil Abilities Challenge Event	50.00							50.00			
May-13	Cruiser Sports for Physically Disabled	PCARD_1164	Tickets for Fundraising Dinner	60.00							60.00			
May-13	Princess Margaret Cancer Foundation	PCARD_1164	Donation for Cancer Fundraiser	50.00							50.00			
May-13	BELL MOBILITY CELLULAR INC	505739316	May/13	61.58										61.58
May-13	DREAMS TAKE FLIGHT	130513	Charity Golf Tournament	350.00							350.00			
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	FEDERATION OF FILIPINO CANADIANS	130527	Sponsorship for Fiesta in the Square	250.00							250.00			
Jun-13	BRAMPTON CENTENNIAL SECONDARY SCHO	20130610	Scholarship for Apprenticeship program	100.00							100.00			
Jun-13	PRIDE COMMITTEE OF PEEL	20130612	Peel Pride 10th Anniversary Celebration	100.00							100.00			
Jun-13	BELL MOBILITY CELLULAR INC	505739316	Jun/13	74.61										74.61
Jun-13	BRAMPTON & AREA COMMUNITY FOUNDAT	20130619	Lucas Day fundraiser	100.00							100.00			
Jun-13	R. S.	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	COMMUNITY SERVICES DEPT'S INTERNAL CHARGES		Parks Facility Rental for Lucas Day Jun 23, 2013	470.52							470.52			
Jul-13	CANADIAN MENTAL HEALTH ASSOCIATION/	130620	Fundraiser Support	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
Jul-13	CARIBBEAN MUSIC & ENTERTAINMENT AWARDS	130619	Silver Sponsorship Awards	166.66							166.66			
Jul-13	JOHN SANDERSON	164258222	Bell Canada May/13	90.57									90.57	
Jul-13	JOHN SANDERSON	164258222	407 ETR Apr & May/13	33.83						33.83				
Jul-13	BRAMPTON JUNIOR CASHSPIEL - 2013	20130624	Brampton Junior Cashspiel	50.00							50.00			
Jul-13	JOHN SANDERSON	164258222/JUN13	Bell Canada - Jun/13	87.35									87.35	
Jul-13	ROTARY CLUB OF BRAMPTON SOUTH	20130701	Rotary Memberships - July to Dec, 2013	122.11							122.11			
Jul-13	SNAPSO	20130624	Sponsorship for Hop on the Bus Campaign	50.00							50.00			
Jul-13	FEDERATION OF FILIPINO CANADIANS	20130710	Golf Day	100.00							100.00			
Jul-13	WAUDWARE GOLF	20130715	Golf Fundraiser	175.00							175.00			
Jul-13	BELL MOBILITY CELLULAR INC	505739316	Jul/13	128.76										128.76
Jul-13	P-CARD - PRINTO GRAPHICS	P_Card	Plaque for Blue Giant	50.88							50.88			
Jul-13	P-CARD - 2013 RIDE TO CONQUER CANCER	P_Card	Donation - Ride to Conquer Cancer	50.00							50.00			
Jul-13	BRAMPTON DOWNTOWN	TJ	Classic Cars & Legendary Stars Sponsorship	200.00							200.00			
Aug-13	JOHN SANDERSON	164258222/JUL13	Bell Canada - Jul/13	87.35									87.35	
Aug-13	V. G.	20130730	Donation - Fundraiser to support V. G.	50.00							50.00			
Aug-13	BELL MOBILITY CELLULAR INC	505739316	Aug/13	63.82										63.82
Aug-13	P-CARD - CANCER SOCIETY	P-CARD -1578222	Donation	180.11							180.11			
Sep-13	HUTTONVILLE LIONS CLUB	20130816	Sponsorship-Walk For Sick Kids	50.00							50.00			
Sep-13	JOHN SANDERSON	164258222/AUG13	Bell Canada - Aug/13	90.65									90.65	
Sep-13	JOHN SANDERSON	164258222/AUG13	407 ETR Jul/13	8.38						8.38				
Sep-13	P-CARD HOTELS.COM	1591466_Sep	Re-imburement from Hotels.com for accomo	(729.50)	(729.50)									
Sep-13	P-CARD WESTIN OTTAWA	1591466_Sep	Accommodations during AMO conference	266.66	266.66									
Sep-13	P-CARD AIR CANADA	1591466_Sep	Airfare to AMO conference	506.00	506.00									
Sep-13	P-CARD AIR CANADA	1591466_Sep	Airfare to AMO conference - personal to be reim	506.00		506.00								
Sep-13	P-CARD AIR CANADA	1591466_Sep	Seat selection for flight to Ottawa	36.63	36.63									
Sep-13	P-CARD AIR CANADA	1591466_Sep	Seat selection for flight to Ottawa - personal to	36.63		36.63								
Sep-13	P-CARD LITHOCOLOR SERVICES	1591193_Jul	Business Cards	458.94				458.94						
Sep-13	P-CARD FAIRMONT HOTEL VANCOUVER	1591193_Jul	Accommodations at FCM conference Vancouver	1,148.82	1,148.82									
Sep-13	TERRY FOX FOUNDATION	20130904	Sponsorship for Terry Fox Run	50.00							50.00			
Sep-13	FEDERATION OF FILIPINO CANADIANS	20130906	Sponsorship for Golf Day	100.00							100.00			
Sep-13	BELL MOBILITY CELLULAR INC	505739316	Sep /13	71.96										71.96
Sep-13	CANADIAN CANCER SOCIETY	20130918	Ticket for Disha South Asian Gala - Canadian Can	100.00							100.00			
Sep-13	SNAPSO	20130918	Donation for Snapso Charity Curling	50.00							50.00			
Sep-13	THE NIGHT IN THE LANE	20130925	Donation-Night In The Lane Evening	100.00							100.00			
Oct-13	FREE FOR ALL FOUNDATION	20130925	Sanderson/Callahan-1/4 Page Ad	60.00						60.00				
Oct-13	JOHN SANDERSON	852769763/AUG13	407 ETR Aug/13	28.61						28.61				
Oct-13	JOHN SANDERSON	164258222/SEP13	Bell Canada -Sep/13	87.35										87.35
Oct-13	ROYAL CANADIAN LEGION	20131009	Membership Dues 2014	50.00							50.00			
Oct-13	BELL MOBILITY CELLULAR INC	505739316	Oct/13	76.59										76.59
Oct-13	P-CARD - HOTELS.COM	1604079_Aug/13	Hotels.com to re-imburse the hotel charges	729.50	729.50									
Oct-13	BRAMPTON CURLING CLUB	20131018	Donation to Marilyn Brown Sparkle Heart & Strc	100.00							100.00			
Oct-13	P-CARD - STEMS CUSTOM FLORAL	1605274_Sep/13	Cc-Sanderson, John Stems Custo	22.51							22.51			
Nov-13	S. G.	20131010	Sponsorship for Leadership Conference	50.00							50.00			
Nov-13	JOHN SANDERSON	164258222/OCT13	407 ETR Sep/13	24.79						24.79				
Nov-13	JOHN SANDERSON	164258222/OCT13	Bell Canada -Mar/13	88.16										88.16
Nov-13	JOHN SANDERSON	164258222/OCT13	Bell Canada -Oct/13	93.73										93.73
Nov-13	BRIDGE PRISON MINISTRY	20131017	Truman St Bridge Vandalism Re-	100.00							100.00			
Nov-13	P-CARD - LITHOCOLOR	85191	Letterhead for Councillor	588.41				588.41						
Nov-13	GRACE UNITED CHURCH	20131104	Grace United Fundraiser	250.00							250.00			
Nov-13	SALVATION ARMY TOSS A TOONIE CAMPAIG	20131106	Donation-Toss A Toonie Campaig	100.00							100.00			
Nov-13	PEEL CHILDREN'S AID FOUNDATION	20131107	Nov 30 Cas Winter Carnival Don	100.00							100.00			
Nov-13	BELL MOBILITY CELLULAR INC	505739316	Nov /13	82.27										82.27
Nov-13	TRANSFER COST	TJ	FCM Registration April/13	(661.89)	(661.89)									
Nov-13	TRANSFER COST	TJ	FCM Accommodations April/13	(1,148.82)	(1,148.82)									
Nov-13	TRANSFER COST	TJ	AMO - Airfare	(506.00)	(506.00)									
Nov-13	TRANSFER COST	TJ	Seat Selection	(36.63)	(36.63)									
Nov-13	TRANSFER COST	1000170152	AMO - Accommodation	(266.66)	(266.66)									
Nov-13	TRANSFER COST	TJ	Donation to Bramp Heritage Bd Christmas Luncl	125.00							125.00			
Dec-13	L. B.	84243407003	Certificate Frames-New Business Opening	25.64				25.64						
Dec-13	SNAP BRAMPTON	V-055-011742	Xmas Greeting Downtown Councillors	125.93						125.93				
Dec-13	WELLSPRING CHINGUACOUSY FOUNDATION	20131108	Sponsorship-Tree Lighting	50.00							50.00			
Dec-13	LORNE SCOTS PIPES & DRUMS	20131129	Robbie Burn Dinner & Dance	90.00							90.00			

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
Dec-13	BELL MOBILITY CELLULAR INC	505739316	Dec /13	68.83										68.83
Dec-13	BRAMPTON GOLF CLUB LTD	S341/DEC13	Brampton Golf Club Social Fee	57.30							57.30			
Dec-13	JOHN SANDERSON	164258222/NOV13	Bell Canada -Nov/13	88.75									88.75	
Dec-13	JOHN SANDERSON	Dec 2012 - April 2013	Reimbursement for parking at Brampton Civic Hospital	(328.11)						(328.11)				
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	23.20							23.20			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	46.71							46.71			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	56.02							56.02			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	42.47							42.47			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	100.11							100.11			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	48.49							48.49			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	92.40							92.40			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	58.77							58.77			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	64.97							64.97			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	94.13							94.13			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	49.75							49.75			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	30.22							30.22			
Dec-13	JOHN SANDERSON	16425822/DEC13	Bell Canada -Dec/13	89.69									89.69	
Dec-13	BRAMPTON GUARDIAN	2601864	Remembrance Day Ad	96.16						96.16				
Dec-13	JOHN SANDERSON		Reimbursement Spousal Airfare	(506.00)		(506.00)								
Dec-13	JOHN SANDERSON		Reimbursement Spousal Airfare	(36.63)		(36.63)								
Dec-13	MISSISSAUGA BUSINESS TIMES	2603557	Blue Giant Equipment - 50 years	53.42						53.42				
Total Expenditures - January 1 - December 1 - 31, 2013				\$ 11,137.22	-	-	-	1,106.57	-	997.55	7,042.88	-	825.70	1,164.52
2013 Web Posting Group Totals					-					2,104.12		7,042.88		1,990.22