

**The Corporation of the City of Brampton
Trade Missions
For the period Jan 1, 2013 to Dec 31, 2013**

Year	Vendor	Description	Event	Amount	Fennell	Dhillon	Miles
2013	Airbond Travel	Airfare for trip to Philippines	Phillipines	2,245.11	2,245.11		
2013	TJ	Flight upgrades paid from Mayors Business account	Phillipines	3,747.00	3,747.00		
2013	Peninsula Manila	Meals on April 14, 2013	Phillipines	37.95	37.95		
2013	Transportation	Van Rental	Phillipines	160.66	160.66		
2013	Peninsula Manila	Accomodations from April 14-17, 2013- Fennell	Phillipines	609.86	609.86		
2013	INDO-CANADA CHAMBER OF COMMERCE	2013 INDIA TRADE MISSION	India	11,880.32		11,880.32	
2013	Vicky Dhillon	Meals per diem	India	1,275.00		1,275.00	
2013	TJ	Transfer cost to Business Expense account	India	(3,191.00)		(3,191.00)	
2013	INDO-CANADA CHAMBER OF COMMERCE	2013 INDIA TRADE MISSION	India	8,646.35	8,646.35		
2013	TJ	Flight upgrades paid from Mayors Business account	India	3,233.97	3,233.97		
2013	INDO-CANADA CHAMBER OF COMMERCE	2013 INDIA TRADE MISSION	India	11,880.32			11,880.32
2013	Gael Miles	Meals per diem	India	1,275.00			1,275.00
2013	TJ	Transfer cost to Business Expense account	India	(3,191.00)			(3,191.00)
		TOTAL		38,609.54	18,680.90	9,964.32	9,964.32