



**Councillor Jeff Bowman**  
  
**Account # 201142.001.0115.0.0001**

Budget Analysis	
Current Term Budget	\$ 25,200.00
Actual Expenditures - December 1 - 31, 2014	-
Actual Expenditures - January 1 - December 31, 2015	806.49
Actual Expenditures - January 1 - December 31, 2016	1,381.86
Actual Expenditures - January 1 - December 31, 2017	1,220.45
Actual Expenditures - January 1 - November 30, 2018	1,071.26
<b>Total Expenditures (Net of HST)</b>	<b>4,480.06</b>
Personal Reimbursements	-
<b>Remaining Term Budget</b>	<b>\$ 20,719.94</b>

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
<b>Total Expenditures - December 1 - 31, 2014</b>				\$ -	-	-	-	-	-	-	-	-	-	-
<b>2014 Web Posting Group Totals</b>					-	<b>18.49</b>					<b>470.52</b>		<b>317.48</b>	

Mar-15	ROGERS COMMUNICATION	TJ	Dec/14 - Rogers phone bill	24.71											24.71
Mar-15	ROGERS COMMUNICATION	TJ	Jan/15 - Rogers phone bill	20.61											20.61
Mar-15	ROGERS COMMUNICATION	TJ	Feb/15 - Rogers phone bill	20.61											20.61
Apr-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1798848	Measles - E Newsletter	4.43							4.43				
May-15	ROGERS COMMUNICATION	TJ	Mar/15 - Rogers phone bill	20.61											20.61
May-15	ROGERS COMMUNICATION	TJ	Apr/15 - Rogers phone bill	20.61											20.61
May-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/15	May/15 - Rogers phone bill	20.61											20.61
Jun-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1813159	The First 100 Days - E Newsletter	4.51							4.51				
Jun-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/15	Jun/15 - Rogers phone bill	20.61											20.61
Jul-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/15	Jul/15 - Rogers phone bill	20.61											20.61
Aug-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1829983	Inaugural Town Hall Meeting - E Newsletter	4.43							4.43				
Aug-15	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/15	Aug/15 - Rogers phone bill	35.74											35.74
Sep-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1838732	Carabram 2015 - E Newsletter	4.71							4.71				
Sep-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/15	Sep/15 - Rogers phone bill	50.93											50.93
Oct-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/15	Oct/15 - Rogers phone bill	20.61											20.61
Nov-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/15	Nov/15 - Rogers phone bill	20.61											20.61
Nov-15	CITY OF BRAMPTON - TRANSFER	EDC-39-201	Souvenirs for Yamil - Daughters Martinique 1 Ticket to Opal Gala for the Brampton and Caledon Community Foundation	141.45							141.45				
Dec-15	JEFF BOWMAN	20151120	E-Letter for Cart Delivery Status Report for Bi-weekly Cart based collection program	5.04							5.04				
Dec-15	JEFF BOWMAN	2014-070	Membership fees payment towards Brampton Chinese Business Association	71.23							71.23				
Dec-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/15	Dec/15 - Rogers phone bill	20.61											20.61
Dec-15	DOUGLAS B WHILLANS for Councillor JEFF BOW	5	Federation of Filipino Canadians of Brampton - Thank you Christmas Formal Gala	70.00							70.00				
Dec-15	JEFF BOWMAN	192987	Purchase of Snacks for Ward 3 & 4 Town hall meeting on May 25, 2015	39.72							39.72				
Dec-15	STAPLES	TJ # 504966	Office Supplies	18.49				18.49							
<b>Total Expenditures - January 1 - December 31, 2015</b>				\$ 806.49	-	-	-	18.49	-	-	470.52	-	-	-	317.48
<b>2015 Web Posting Group Totals</b>					-	<b>18.49</b>					<b>470.52</b>		<b>317.48</b>		

Feb-16	CITY OF BRAMPTON - FACILITIES	1022725	Rental paid for Rotaract Club of Brampton - Ameer Khan	262.80							262.80				
Feb-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/16	Jan/16 - Rogers phone bill	20.61											20.61
Feb-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/16	Feb/16 - Rogers phone bill	20.61											20.61
Mar-16	JEFF BOWMAN	20160123	Entrance fee for Ontario Seniors Games Dinner event	23.00							23.00				
Mar-16	JEFF BOWMAN	1355-0514-3751-5630	Ticket for Robbie Burns Dinner and Dance	45.00							45.00				
Mar-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/16	Mar/16 - Rogers phone bill	20.64											20.64
Apr-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/16	Apr/16 - Rogers phone bill	20.61											20.61
May-16	JEFF BOWMAN	20160510	Snacks and Water for Town hall meeting	33.85							33.85				
May-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/16	May/16 - Rogers phone bill	20.64											20.64
Jun-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/16	Jun/16 - Rogers phone bill	20.61											20.61



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
Nov-18	FOOD SECURE COMMUNITIES	20181109	Sponsorship for feeding the homeless - Rasied box garden program	250.00							250.00			
<b>Total Expenditures - January 1 - November 30, 2018</b>				<b>\$ 1,071.26</b>	-	-	-	-	-	-	<b>851.60</b>	-	-	<b>219.66</b>
<b>2018 Web Posting Group Totals</b>					-					-		<b>851.60</b>		<b>219.66</b>