



BRAMPTON.CA

THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT
DECEMBER 1, 2014 - NOVEMBER 30, 2018
AS @ November 30, 2018
Prepared: December 12, 2018

Councillor Gurpreet Dhillon

Account # 201144.001.0115.0001

Budget Analysis	
Current Term Budget	\$ 25,200.00
Actual Expenditures - December 1 - 31, 2014	-
Actual Expenditures - January 1 - December 31, 2015	2,425.09
Actual Expenditures - January 1 - December 31, 2016	4,586.85
Actual Expenditures - January 1 - December 31, 2017	2,964.22
Actual Expenditures - January 1 - November 30, 2018	627.78
Total Expenditures (Net of HST)	10,603.94
Personal Reimbursements	-
Remaining Term Budget	\$ 14,596.06

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

Total Expenditures - December 1 - 31, 2014 - - - - - - - - - - - - -

2014 Web Posting Group Totals - - - - - - - - - - - - -

Mar-15	CITY OF BRAMPTON - FACILITY RENTAL	R20156762	Brampton Soccer Centre rental for 2015 Seniors Health Info Session held by Punjabi Community Health Services on June 21, 2015	768.30								768.30		
Mar-15	ROGERS COMMUNICATION	TJ	Dec/14 - Rogers phone bill	25.11										25.11
Mar-15	ROGERS COMMUNICATION	TJ	Jan/15 - Rogers phone bill	20.61										20.61
Mar-15	ROGERS COMMUNICATION	TJ	Feb/15 - Rogers phone bill	36.07										36.07
May-15	ROGERS COMMUNICATION	TJ	Mar/15 - Rogers phone bill	35.60										35.60
May-15	ROGERS COMMUNICATION	TJ	Apr/15 - Rogers phone bill	118.57										118.57
May-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/15	May/15 - Rogers phone bill	51.80										51.80
Jun-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/15	Jun/15 - Rogers phone bill	50.88										50.88
Jul-15	P-CARD - M.A.R.C MANAGEMENT	P-Card - 1819982	Pizza Depot advertisement to be re-imbursed by Councillor Dhillon	915.84						915.84				
Jul-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/15	Jul/15 - Rogers phone bill	57.27										57.27
Aug-15	COUNCILLOR GURPREET DHILLON	R- 11122	Pizza Depot advertisement cost re-imbursed by Councillor Dhillon	(915.84)						(915.84)				
Aug-15	BRAMPTON BOARD OF TRADE	62968	State of the City Luncheon	70.21							70.21			
Aug-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/15	Aug/15 - Rogers phone bill	50.88										50.88
Sep-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/15	Sep/15 - Rogers phone bill	20.61										20.61
Oct-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/15	Oct/15 - Rogers phone bill	59.56										59.56
Oct-15	P-CARD - WESTJET	P-Card - 1853705	Return flight from Fredericton (to be transferred to Account 201115)	312.66			312.66							
Nov-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/15	Nov/15 - Rogers phone bill	35.62										35.62
Nov-15	P-CARD - WESTJET	P-Card - 1853705	Return flight from Fredericton (to be transferred to Account 201115)	(312.66)			(312.66)							
Dec-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/15	Dec/15 - Rogers phone bill	55.99										55.99
Dec-15	GURPREET S DHILLON	4843	Cost of Printing 500 Christmas cards	182.15				182.15						
Dec-15	STAPLES	TJ # 504966	Office Supplies	785.86				785.86						
Total Expenditures - January 1 - December 31, 2015				2,425.09	-	-	-	968.01	-	-	838.51	-	-	618.57
2015 Web Posting Group Totals				-	-	-	-	968.01	-	-	838.51	-	-	618.57

Mar-16	THE REMIX PROJECT C/O YOUTH R US	20160223	Donation to The Remax Project for Youth R Us	250.00								250.00		
Mar-16	GARNETT MANNING YOUTH & LEADERSHIP	20160226	Donation to Garnett Manning Youth Leadership Foundation	250.00								250.00		
Mar-16	THE BRAMPTON BOARD OF TRADE	P-Card - 1908232	Ticket to The State of the City Luncheon 2016	66.67							66.67			
Mar-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/16	Jan/16 - Rogers phone bill	84.45										84.45
Mar-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/16	Feb/16 - Rogers phone bill	50.88										50.88

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
Feb-17	UNITED WAY OF PEEL REGION	20170130	Ticket for Black Advisory Council launch Black history month	75.00							75.00			
Feb-17	BIG BROTHERS BIG SISTERS OF PEEL	20170213	Donation for Bowl for Kid's Sake	100.00							100.00			
Mar-17	GURPREET S DHILLON	20170223	Ticket to The V-Oscars to be held on April 27, 2017	55.00							55.00			
Mar-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/17	Feb/17 - Rogers Phone Bill	50.88										50.88
Mar-17	GARNETT MANNING YOUTH LEADERSHIP	20170217	Donation for This is Your World Too annual leadership symposium	100.00							100.00			
Mar-17	GURPREET S DHILLON	20170217	Donation to RCL Br 15, Poppy fund	100.00							100.00			
Mar-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/17	Mar/17 - Rogers Phone Bill	50.88										50.88
Apr-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/17	Apr/17 - Rogers Phone Bill	56.99										56.99
May-17	GURPREET S DHILLON	20170314	1 ticket for Sikh Centennial Gala	250.00							250.00			
May-17	GRACE UNITED CHURCH	20170320	Grace United Church Gala - Once in a life time on May 13, 2017	100.00							100.00			
May-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/17	May/17 - Rogers Phone Bill	43.71										43.71
Jun-17	CITY OF BRAMPTON - FACILITY RENTAL	CONTRACT 1111995	Gore Meadows Community Centre - Room 2 for Municipal 101 Meeting	84.20							84.20			
Jun-17	CITY OF BRAMPTON - FACILITY RENTAL	CONTRACT 1120454	Ebenezer Hall for Town Hall Meeting - Castle Oaks	45.26							45.26			
Jun-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/17	Jun/17 - Rogers Phone Bill includes new device charges. New device charges will be credited back to the Councillor's account	714.95										714.95
Jul-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/17	Jul/17 - Rogers Phone Bill	58.51										58.51
Jul-17	GURPREET S DHILLON	85381	Frame for Community Event	18.54										18.54
Jul-17	TRANSFER JOURNAL	0000518049	New device charges reversed	(651.88)										(651.88)
Aug-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/17	Aug/17 - Rogers Phone Bill	57.11										57.11
Aug-17	UNITED ACHIEVERS' CLUB	20170717	Ticket to United Achievers Scholarship Recognition Award Dinner & Dance	80.00							80.00			
Aug-17	GURPREET S DHILLON	214433	Purchased HDMI Multiport for work Laptop	40.68			40.68							
Sep-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/17	Sep/17 - Rogers Phone Bill	56.01										56.01
Oct-17	FRIENDS OF GUJARAT	20170926	Sponsorship of Brampton Navratri Festival	250.00							250.00			
Oct-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/17	Oct/17 - Rogers Phone Bill	64.25										64.25
Oct-17	CITY OF BRAMPTON - SOUVENIRS	TJ-EDC012-2017	Order # 100691 City of Brampton Flag	45.93							45.93			
Nov-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/17	Nov/17 - Rogers Phone Bill	59.99										59.99
Nov-17	STAPLES	Transfer Journal	Office Supplies: Jan-Jun	257.95				257.95						
Dec-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/17	Dec/17 - Rogers Phone Bill	60.45										60.45
Dec-17	STAPLES		Supplies Orders	157.91				157.91						
Dec-17	CITY OF BRAMPTON - TRANSFER	Transfer Journal	Street Guide	18.00							18.00			
Dec-17	WARREN'S WATERLESS PRINTING		Certificate Folders	396.86				396.86						
Dec-17	CITY OF BRAMPTON - SOUVENIRS	EDC-182017	Souvenirs Order	25.81							25.81			
Total Expenditures - January 1 - December 31, 2017				\$ 2,964.22	-	-	40.68	812.72	-	-	1,410.39	-	-	700.43
2017 Web Posting Group Totals					-	-	40.68	812.72	-	853.40	1,410.39	-	-	700.43
Jan-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/18	Jan/18 - Rogers Phone Bill	36.12										36.12
Feb-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/18	Feb/18 - Rogers Phone Bill	67.69										67.69
Feb-18	BIG BROTHERS BIG SISTERS OF PEEL	20180222B	Donation for Bowl for Kid's Sake	100.00							100.00			
Mar-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/18	Mar/18 - Rogers Phone Bill	80.87										80.87
May-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/18	Apr/18 - Rogers Phone Bill	50.88										50.88
May-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/18	May/18 - Rogers Phone Bill	50.88										50.88
Jun-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/18	Jun/18 - Rogers Phone Bill	19.39										19.39
Jul-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/18	Jul/18 - Rogers Phone Bill	19.39										19.39
Aug-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/18	Aug/18 - Rogers Phone Bill	19.39										19.39
Sep-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/18	Sep/18 - Rogers Phone Bill	19.39										19.39
Sep-18	KNIGHTS TABLE	P-Card - 2220325	Ticket for annual Knight Gala	125.00							125.00			
Oct-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/18	Oct/18 - Rogers Phone Bill	19.39										19.39
Nov-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/18	Nov/18 - Rogers Phone Bill	19.39										19.39
Total Expenditures - January 1 - November 30, 2018				\$ 627.78	-	-	-	-	-	-	225.00	-	-	402.78
2018 Web Posting Group Totals					-	-	-	-	-	-	225.00	-	-	402.78