



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 Grant Gibson

Account # 201140.001.0115.0001

Budget Analysis	
Current Term Budget	\$ 25,200.00
Actual Expenditures - December 1 - 31, 2014	224.61
Actual Expenditures - January 1 - December 31, 2015	2,157.84
Actual Expenditures - January 1 - December 31, 2016	1,717.20
Actual Expenditures - January 1 - December 31, 2017	1,733.98
Actual Expenditures - January 1 - November 30, 2018	748.64
Total Expenditures (Net of HST)	6,582.27
Personal Reimbursements	-
Remaining Term Budget	\$ 18,617.73

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-14	BELL MOBILITY CELLULAR INC	505739316	Dec/14 - Bell phone bill	135.65											135.65
Dec-14	GRANT GIBSON	141204	Tablet Holder & Equipment	55.89			55.89								
Dec-14	P-CARD - CONSEIL SCOLAIRE	P-Card - 1764653	School Rental for public meeting - Dec 3/14	33.07							33.07				
Total Expenditures - December 1 - 31, 2014				224.61	-	-	55.89	-	-	-	33.07	-	-	-	135.65
2014 Web Posting Group Totals					-					55.89		33.07			135.65
Jan-15	BELL MOBILITY CELLULAR INC	505739316	Jan/15 - Bell phone bill	135.14											135.14
Jan-15	GRANT GIBSON	798652	Purchase of Tablet Case	35.55			35.55								
Feb-15	STEMS CUSTOM FLORALS	5789	Flower arrangement for "Trainsmart Wellness" Grand Opening	25.95							25.95				
Mar-15	BELL MOBILITY CELLULAR INC	505739316	Feb/15 - Bell phone bill	56.74											56.74
Apr-15	P-CARD - CRACKBERRY	P-Card - 1792180	Purchase of Blackberry case	41.66			41.66								
Apr-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1792180	City Matters - E Newsletter	3.89							3.89				
Apr-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1792180	Measles E Newsletter	3.92							3.92				
May-15	BELL MOBILITY CELLULAR INC	505739316	Apr/15 - Bell phone bill	57.80											57.80
May-15	BELL MOBILITY CELLULAR INC	505739316	May/15 - Bell phone bill	159.91											159.91
Jun-15	JOHN, ANNETTE	20150617A	Wilmont Street Party food supplies	95.58							95.58				
Jul-15	BELL MOBILITY CELLULAR INC	505739316	Jun/15 - Bell phone bill	20.19											20.19
Aug-15	BELL MOBILITY CELLULAR INC	525810216	Jul/15 - Bell phone bill	108.54											108.54
Aug-15	BELL MOBILITY CELLULAR INC	525810216	Aug/15 - Bell phone bill	86.22											86.22
Aug-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1835610	Town Hall Meeting - E Newsletter	3.87							3.87				
Sep-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1838732	Carabram 2015 - E Newsletter	4.02							4.02				
Sep-15	BELL MOBILITY CELLULAR INC	525810216	Sep/15 - Bell phone bill	66.04											66.04
Oct-15	BELL MOBILITY CELLULAR INC	525810216	Oct/15 - Bell phone bill	54.04											54.04
Oct-15	STEMS CUSTOM FLORALS	6018	Flower arrangement for "Sodhi Bassi Singh Law Office" Grand Opening	26.96							26.96				
Dec-15	STEMS CUSTOM FLORALS	6041	Flower Arrangement for SPICY COCINA GRAND OPENING	27.22							27.22				
Dec-15	STEMS CUSTOM FLORALS	6059	Flower Arrangement for HOUSE OF MANN OPEN HOUSE	18.32							18.32				
Dec-15	BELL MOBILITY CELLULAR INC	525810216	Dec/15 - Bell phone bill	50.65											50.65
Dec-15	GRANT GIBSON	121479752/NOV15A	Home Phone charges - Nov/15	70.16										70.16	
Dec-15	GRANT GIBSON	121479752/OCT15A	Home Phone charges - Oct/15	70.16										70.16	
Dec-15	GRANT GIBSON	121479752/AUG15A	Home Phone charges - Aug/15	70.16										70.16	
Dec-15	GRANT GIBSON	121479752/JUL15A	Home Phone charges - Jul/15	70.16										70.16	
Dec-15	GRANT GIBSON	121479752/MAR15	Home Phone charges - Mar/15	71.18										71.18	
Dec-15	GRANT GIBSON	121479752/MAR15A	Home Internet Charges - Mar/15	61.00										61.00	
Dec-15	GRANT GIBSON	121479752/FEB15	Home Phone charges - Feb/15	71.18										71.18	
Dec-15	GRANT GIBSON	121479752/FEB15A	Home Internet Charges - Feb/15	61.00										61.00	
Dec-15	GRANT GIBSON	121479752/NOV15	Home Internet Charges - Nov/15	65.07										65.07	

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-17	GRANT GIBSON		Re-imbusement for personal cell phone usage	(9.70)										(9.70)
Dec-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/17	Dec/17 - Rogers Phone Bill	26.97										26.97
Dec-17	GIBSON, GRANT	121479752/JUN17	Home Internet Charges - Jun/17	64.83									64.83	
Dec-17	GIBSON, GRANT	121479752/JUN17	Home Phone Charges - Jun/17	48.80									48.80	
Dec-17	GIBSON, GRANT	121479752/JUL17	Home Internet Charges - Jul/17	64.83									64.83	
Dec-17	GIBSON, GRANT	121479752/JUL17	Home Phone Charges - Jul/17	48.80									48.80	
Dec-17	GIBSON, GRANT	121479752/AUG17	Home Internet Charges - Aug/17	64.83									64.83	
Dec-17	GIBSON, GRANT	121479752/AUG17.	Home Phone Charges - Aug/17	48.80									48.80	
Dec-17	GIBSON, GRANT	121479752/SEP17	Home Internet Charges - Sep/17	64.83									64.83	
Dec-17	GIBSON, GRANT	121479752/SEP17	Home Phone Charges - Sep/17	48.80									48.80	
Dec-17	GIBSON, GRANT	121479752/OCT17	Home Internet Charges - Oct/17	64.83									64.83	
Dec-17	GIBSON, GRANT	121479752/OCT17	Home Phone Charges - Oct/17	48.80									48.80	
Dec-17	GIBSON, GRANT	121479752/NOV17	Home Internet Charges - Nov/17	64.83									64.83	
Dec-17	GIBSON, GRANT	121479752/NOV17	Home Phone Charges - Nov/17	48.80									48.80	
Dec-17	GIBSON, GRANT	121479752/DEC17	Home Internet Charges - Dec/17	64.83									64.83	
Dec-17	GIBSON, GRANT	121479752/DEC17	Home Phone Charges - Dec/17	48.80									48.80	
Dec-17	STAPLES	Transfer Jounal	Supplies Orders Jul-Dec 2017	10.73				10.73						
Dec-17	CITY OF BRAMPTON - TRANSFER	Transfer Jounal	Oct Street Guide 2017	18.00							18.00			
Total Expenditures - January 1 - December 31, 2017				\$ 1,733.98	-	-	-	19.36	-	-	259.10	-	795.41	660.11
2017 Web Posting Group Totals					-					19.36		259.10		1,455.52
Jan-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/18	Jan/18 - Rogers Phone Bill	174.52										174.52
Feb-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/18	Feb/18 - Rogers Phone Bill	8.95										8.95
Feb-18	BIG BROTHERS BIG SISTERS OF PEEL	20180222A	Donation for Bowl for Kid's Sake	200.00							200.00			
Mar-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/18	Mar/18 - Rogers Phone Bill	26.97										26.97
Apr-18	GRANT GIBSON		Reimbursement of personal usage of cell phone	(24.55)										(24.55)
May-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/18	Apr/18 - Rogers Phone Bill	165.87										165.87
May-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/18	May/18 - Rogers Phone Bill	28.34										28.34
Jun-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/18	Jun/18 - Rogers Phone Bill	37.69										37.69
Jul-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/18	Jul/18 - Rogers Phone Bill	22.57										22.57
Aug-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/18	Aug/18 - Rogers Phone Bill	22.57										22.57
Sep-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/18	Sep/18 - Rogers Phone Bill	22.57										22.57
Oct-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/18	Oct/18 - Rogers Phone Bill	22.57										22.57
Nov-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/18	Nov/18 - Rogers Phone Bill	22.57										22.57
Nov-18	CITY OF BRAMPTON	TJ	Street guides	18.00						18.00				
Total Expenditures - January 1 - November 30, 2018				\$ 748.64	-	-	-	-	-	18.00	200.00	-	-	530.64
2018 Web Posting Group Totals					-					18.00		200.00		530.64