

Councillor Martin Medeiros
Account # 201147.001.0115.0001

Budget Analysis	
Current Term Budget	25,200.00
Actual Expenditures - December 1 - 31, 2014	76.32
Actual Expenditures - January 1 - December 31, 2015	2,811.47
Actual Expenditures - January 1 - December 31, 2016	6,189.47
Actual Expenditures - January 1 - December 31, 2017	5,110.97
Actual Expenditures - January 1 - November 30, 2018	4,477.00
Total Expenditures (Net of HST)	18,665.23
Personal Reimbursements	-
Remaining Term Budget	6,534.77

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	ABLE TRANSLATIONS LTD	BC000024624	Translation Of Media Release	76.32							76.32				
Total Expenditures - December 1 - 31, 2014				\$ 76.32	-	-	-	-	-	-	76.32	-	-	-	-
2014 Web Posting Group Totals					-						76.32	-		-	
Jan-15	LORNE SCOTS PIPES & DRUMS	20150108	1 Tickets for 2015 Robbie Burns Dinner & Dance	45.00								45.00			
Jan-15	ST. EUGENE HOPE FOR THE FUTURE	20150121	Annual Charity Banquet	65.00								65.00			
Feb-15	ENABLE JONATHAN CHARITY GALA	20150202	1 Ticket Enable Jonathan Charity Dinner	120.00								120.00			
Feb-15	WILLIAM OSLER HEALTH SYSTEM FOUNDATION	20150209	1 ticket for 2nd Annual Holi Gala event	150.00								150.00			
Feb-15	BRAMPTON BOARD OF TRADE	20150209	The State Of The City Luncheon	70.21								70.21			
Mar-15	ROGERS COMMUNICATION	TJ	Dec/14 - Rogers phone bill	24.61											24.61
Mar-15	ROGERS COMMUNICATION	TJ	Jan/15 - Rogers phone bill	35.62											35.62
Mar-15	ROGERS COMMUNICATION	TJ	Feb/15 - Rogers phone bill	50.88											50.88
Apr-15	P-CARD - CRACKBERRY	P-Card - 1792180	Purchase of Blackberry case	41.62				41.62							
Apr-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1792180	City Matters - E News letter	4.44								4.44			
Apr-15	CITY OF BRAMPTON	TJ	1 Ticket to Kiwanis Volunteer Recognition Award ceremony	65.00								65.00			
May-15	ROGERS COMMUNICATION	TJ	Mar/15 - Rogers phone bill	52.87											52.87
May-15	ROGERS COMMUNICATION	TJ	Apr/15 - Rogers phone bill	51.87											51.87
Jun-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1813159	The First 100 Days - E Newsletter	4.50								4.50			
Jun-15	ROGERS COMMUNICATION	TJ	May/15 - Rogers phone bill	51.93											51.93
Jun-15	ROGERS COMMUNICATION	717852586-JUN/15	Jun/15 - Rogers phone bill	62.80											62.80
Jul-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/15	Jul/15 - Rogers phone bill	62.15											62.15
Aug-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1829983	Inaugural Town Hall Meeting - E Newsletter	4.42								4.42			
Aug-15	NORTH BRAMALEA UNITED CHURCH	20150707	Donation for Lucas Holtom Carnival	100.00								100.00			
Aug-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/15	Aug/15 - Rogers phone bill	157.37											157.37
Sep-15	P-CARD HOLDING	P-Card - 1838732	Carabram 2015- E Newsletter	4.71								4.71			
Sep-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/15	Sep/15 - Rogers phone bill	59.58											59.58
Oct-15	FREE FOR ALL FOUNDATION	20150921	1 ticket - 13 Annual Scholarship & Recognition Awards Dinner	80.00								80.00			
Oct-15	BENFICA DE BRAMPTON SOCCER CLUB	20150925	Donation to Soccer Team	500.00								500.00			
Oct-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/15	Oct/15 - Rogers phone bill	51.90											51.90
Oct-15	ABLE TRANSLATIONS LTD	BC000025760	Translation for Media release - Portugal Week	66.14								66.14			
Oct-15	BANDA LIRA PORTUGUESA DE BRAMPTON - 397	20151014	Donation towards Band cost	500.00								500.00			
Nov-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/15	Nov/15 - Rogers phone bill	52.40											52.40
Dec-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1869000	E-Letter for Cart Delivery Status Report for Bi-weekly Cart based collection program	5.04								5.04			

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-15	THE JOURNEY NEIGHBOURHOOD CENTRE	20151215	Donation towards purchase of Transit Tickets for community residents	200.00							200.00			
Dec-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/15	Dec/15 - Rogers phone bill	52.92										52.92
Dec-15	STAPLES	TJ # 504966	Office Supplies	18.49				18.49						
Total Expenditures - January 1 - December 31, 2015				\$ 2,811.47	-	-	-	60.11	-	-	1,984.46	-	-	766.90
2015 Web Posting Group Totals					-					60.11		1,984.46		766.90
Jan-16	BRAMPTON BOARD OF TRADE	65248	Ticket to The State of the City Luncheon 2016	39.69							39.69			
Jan-16	BENFICA DE BRAMPTON SOCCER CLUB	20160118	Donation for Cost of Fields/permits, uniforms for Soccer Team	250.00							250.00			
Jan-16	MUSIC AT THE TOWERS	20160118	Donation to Music At the Towers	300.00							300.00			
Jan-16	CITY OF BRAMPTON - FACILITIES	1025561	Facility rental for 2016 Public Skating Event	224.74							224.74			
Feb-16	THE JOURNEY NEIGHBOURHOOD CENTRE	20151215	Donation towards purchase of Transit Tickets for community residents cancelled	(200.00)							(200.00)			
Feb-16	PHILICAN CLUB	20160118	Donation to cover the cost of renting gymnasium at Flower City	500.00							500.00			
Feb-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/16	Jan/16 - Rogers phone bill	52.92										52.92
Feb-16	COLDEST NIGHT OF THE YEAR	20160211	Donation for the Coldest Night of the Year	100.00							100.00			
Feb-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/16	Feb/16 - Rogers phone bill	51.47										51.47
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	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/16	Mar/16 - Rogers phone bill	51.04										51.04
Apr-16	GURU GOBIND SINGH KABBADI CLUB	20160322	Donation to Guru Gobind Singh Kabbadi Club - 2016 Sponsorship	500.00							500.00			
Apr-16	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/16	Apr/16 - Rogers phone bill	107.28										107.28
Apr-16	CITY OF BRAMPTON - TRANSFER	EDC-011-2016	Souvenir City of Brampton Flag	45.93							45.93			
May-16	CIRCLE OF HOPE	20160421A	Donation for Annual Circle of Hope - Cancer Support group	250.00							250.00			
May-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/16	May/16 - Rogers phone bill	35.74										35.74
Jun-16	BANDA LIRA PORTUGUESA DE BRAMPTON	20160531	2016 Sponsorship - 14th Annual fund raising Golf tournament	500.00							500.00			
Jun-16	KINGDOM HOUSE CHRISTIAN CENTRE	20160603	Sponsorship & Ticket to attend The Kingdom House Chic Gala to raise funds for Youth Impact Centre	250.00							250.00			
Jun-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/16	Jun/16 - Rogers phone bill	35.62										35.62
Jun-16	BRAMPTON SENIORS SMILING CLUB	20160608	2016 Sponsorship	500.00							500.00			
Jun-16	CITY OF BRAMPTON - SOUVENIRS	TJ # 509298/100470	Souvenirs for bike to school day event at Brampton Centennial - EDC-022-2016	141.39							141.39			
Jul-16	PEEL DISTRICT SCHOOL BOARD	20160623	PDSB Facility rental - Ward 3&4 Town Hall Meeting	28.49							28.49			
Aug-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/16	Jul/16 - Rogers phone bill	50.88										50.88
Aug-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/16	Aug/16 - Rogers phone bill	35.62										35.62
Aug-16	CUSTODIO'S STUDIO INC.	# 4661	Photography services for Raising of the Portuguese Flag on Jun 14	432.48							432.48			
Sep-16	GURU NANAK MISSION CANADA CHARITY	20160902	2016 Sponsorship to Guru Nanak Mission Canada	500.00							500.00			
Sep-16	BAILINHO PORTUGUES	20160913	2016 Sponsorship to Bailinho Portuguese	500.00							500.00			
Sep-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/16	Sep/16 - Rogers phone bill	200.43										200.43
Oct-16	GUNEET KHAKH	20160929	CIBC's "Run for the Cure" - Popcorn/Cotton candy machine rental cost	100.00							100.00			
Oct-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/16	Oct/16 - Rogers phone bill	35.62										35.62
Nov-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/16	Nov/16 - Rogers phone bill	50.88										50.88
Dec-16	CITY OF BRAMPTON - TRANSFER	Transfer Journal	2016 Street Guide	18.00							18.00			
Dec-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/16	Dec/16 - Rogers phone bill	22.78										22.78
Dec-16	CITY OF BRAMPTON - FACILITIES	Contract# 1091627	Facility rental for 2016 Public Skating Event	228.47							228.47			
Total Expenditures - January 1 - December 31, 2016				\$ 6,189.47	-	-	-	-	-	-	5,459.19	-	-	730.28
2016 Web Posting Group Totals					-					-		5,459.19		730.28

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
Jan-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/17	Jan/17 - Rogers Phone Bill	37.76										37.76
Feb-17	CITY OF BRAMPTON - FACILITIES	Contract# 1096078	Facility Rental for January 10, 2017 for Brampton Tamil Community reception	171.49							171.49			
Feb-17	BIG BROTHERS BIG SISTERS OF PEEL	20170130	Donation for Bowl for Kids Sake	200.00							200.00			
Mar-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/17	Feb/17 - Rogers Phone Bill	43.79										43.79
Mar-17	GARNETT MANNING YOUTH LEADERSHIP	20170306	Donation for This is Your World Too annual leadership symposium	100.00							100.00			
Mar-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/17	Mar/17 - Rogers Phone Bill	50.88										50.88
Apr-17	REGION OF PEEL		Partial Reimbursement for 2016 Public Skating Ev	(75.40)							(75.40)			
Apr-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/17	Apr/17 - Rogers Phone Bill	35.66										35.66
May-17	CITY OF BRAMPTON - FACILITIES	Contract# 1118423	Facility Rental - City Hall for Friends of Gujarat Flag raising on May 5, 2017	221.62							221.62			
May-17	D.N B. MEDIA GROUP INC	P-CARD - 2051000	Greeting Cards, postage and mailing	1,157.38							1,157.38			
May-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/17	May/17 - Rogers Phone Bill	9.97										9.97
Jun-17	BRAMPTON INTERNATIONAL SENIORS CLUB	20170620	Sponsorship of the Brampton International Seniors Club	250.00							250.00			
Jun-17	BRAMPTON SENIORS SMILING CLUB	20170620	Sponsorship of Brampton Seniors Smiling Club	250.00							250.00			
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	715.33										715.33
Jun-17	CITY OF BRAMPTON - FACILITIES	CS-17-138	Reimbursement for 2016 Public Skating Event facility rental	(228.47)							(228.47)			
Jul-17	MARTIN MEDEIROS		Reimbursement for personal cell phone charges	(2.58)										(2.58)
Jul-17	BRAMPTON REAL ESTATE BOARD (BREB)	20170711	BREB Fundraiser Sponsorship	250.00							250.00			
Jul-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/17	Jul/17 - Rogers Phone Bill	36.09										36.09
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	148.10										148.10
Aug-17	UNITED ACHIEVERS' CLUB	0000518049	Ticket to United Achievers Scholarship Recognition Award Dinner & Dance	80.00							80.00			
Aug-17	MASUMEEN ISLAMIC CENTRE	0000518049	Sponsorship to 1st Interfaith Peace Camp	250.00							250.00			
Aug-17	BENFICA DE BRAMPTON SOCCER CLUB	0000518049	Sponsorship for 2017 Season	300.00							300.00			
Aug-17	MARTIN MEDEIROS	CS-17-138	Reversal of reimbursement for 2016 Public Skating Event facility Rental	228.47							228.47			
Sep-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/17	Sep/17 - Rogers Phone Bill	844.65										844.65
Sep-17	BENFICA DE BRAMPTON SOCCER CLUB	0000518049	Cancelled Sponsorship for 2017 Season	(300.00)							(300.00)			
Oct-17	MARTIN MEDEIROS		Reimbursement for personal cell phone charges	(780.00)										(780.00)
Oct-17	BRAMPTON SPECIAL NEEDS HOCKEY	20170919	Sponsorship for Annual Special Needs Golf Tournament	150.00							150.00			
Oct-17	FRIENDS OF GUJARAT	20170914	Sponsorship of Brampton Navratri Festival	250.00							250.00			
Oct-17	FORD ON-SITE SERVICES LTD	A-347104	Sponsorship for Canada Day Celebration	152.64							152.64			
Oct-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/17	Oct/17 - Rogers Phone Bill	88.36										88.36
Oct-17	KIWANIS CLUB OF BRAMPTON	20171003	Ticket bought to attend the 60th Anniversary Celebration Comedy Night	50.00							50.00			
Oct-17	STAPLES	Transfer Journal	Office Supplies: Jan-Jun	238.34				238.34						
Oct-17	CITY OF BRAMPTON - SOUVENIRS	TJ-EDC0112017	Order#100673 - for Senior Bowling	208.51							208.51			
Nov-17	MARTIN MEDEIROS		Reimbursement for personal cell phone charges	(31.83)										(31.83)
Nov-17	GURU NANAK MISSION CENTRE	20171103	Sponsorship for City Hall Conservatory	500.00							500.00			
Nov-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/17	Nov/17 - Rogers Phone Bill	54.40										54.40
Dec-17	MARTIN MEDEIROS		Reimbursement for personal cell phone charges	(1.96)										(1.96)
Dec-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/17	Dec/17 - Rogers Phone Bill	51.74										51.74
Dec-17	MATCH FOR MARROW	20170919	Donation for Match for Bone marrow registry	150.00							150.00			
Dec-17	STAPLES	Transfer Journal	Supplies Orders Jul-Dec 2017	118.38				118.38						
Dec-17	CITY OF BRAMPTON-TRANSFER	Transfer Journal	Oct Street Guide 2017	18.00							18.00			
Dec-17	CITY OF BRAMPTON-INVOICE	CS-17-138	Facility rental for 2016 Public Skating Event Reim	(228.47)							(228.47)			
Total Expenditures - January 1 - December 31, 2017				5,110.97	-	-	-	356.72	-	-	4,105.77	-	-	648.48

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
2017 Web Posting Group Totals					-					356.72		4,105.77		648.48
Jan-18	MARTIN MEDEIROS		Reimbursement for personal cell phone charges	(0.84)										(0.84)
Jan-18	MARTIN MEDEIROS		Reimbursement for personal cell phone charges	(0.90)										(0.90)
Jan-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/18	Jan/18 - Rogers Phone Bill	51.69										51.69
Feb-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/18	Feb/18 - Rogers Phone Bill	35.62										35.62
Feb-18	BIG BROTHERS BIG SISTERS OF PEEL	20180212	Donation for Bowl for Kid's Sake	200.00							200.00			
Mar-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/18	Mar/18 - Rogers Phone Bill	36.63										36.63
Apr-18	FRIENDS OF GUJARAT	20180410	Donation for Celebrating the Culture of Gujarat	200.00							200.00			
Apr-18	ROYAL CANADIAN LEGION - BRANCH 15	20180323	Ladies Auxiliary Sponsorship	200.00							200.00			
Apr-18	COUNTY COURT NEIGHBOURHOOD ASSOCIATION	20180410	Earth day clean up	150.00							150.00			
Apr-18	CANADAHELPSORG DONATIO	P-CARD - 2171303	1 ticket to United Way event	75.00							75.00			
May-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/18	Apr/18 - Rogers Phone Bill	35.62										35.62
May-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/18	May/18 - Rogers Phone Bill	50.88										50.88
May-18	BOYS & GIRLS CLUB PEEL	20180424	Sponsor Summer Community BBQ	150.00							150.00			
May-18	BRAMPTON INTERNATIONAL SENIOR CLUB	20180423	Sponsorship to Brampton International Senior Club	250.00							250.00			
May-18	BRAMPTON SENIORS SMILING CLUB	201804323	Sponsorship to Brampton Senior Smiling Club	250.00							250.00			
Jun-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/18	Jun/18 - Rogers Phone Bill	34.55										34.55
Jun-18	MARTIN MEDEIROS	1664-1273-43	Ticket for Seva Spark fundraising Gala event on May 25, 2018	154.00							154.00			
Jun-18	SIR WINSTON CHURCHILL PUBLIC SCHOOL	20180607	Sponsorship for fundraising BBQ	150.00							150.00			
Jul-18	EVENTBRITE/CELEBRATION	P-Card - 2195664	Tickets for International Women's Day	56.28							56.28			
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
Aug-18	Brampton Excelsiors Junior	20180816	Sponsorship	500.00							500.00			
Aug-18	CITY OF BRAMPTON - Rental Charge	Contract # 1220535	Sponsorship of the Lockwood Seniors Fair	251.52							251.52			
Sep-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/18	Sep/18 - Rogers Phone Bill	19.39										19.39
Sep-18	BRAMPTON ADMIRALS	20180824	Sponsorship for Junior Hockey Club	200.00							200.00			
Oct-18	SIR WINSTON CHURCHILL PUBLIC SCHOOL	20181005	Sponsorship for Santa Fundraising event	250.00							250.00			
Oct-18	BRAMPTON TAMIL SENIORS ASSOCIATION	20181002	Assistance to cover rental fees for Ebenezer hall from September to December , 2018	300.00							300.00			
Oct-18	LADIES AUXILIARY OF BRANCH 15	20181002	Sponsorship of new flag and veterans assistance & programming	500.00							500.00			
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
Nov-18	TURNER FENTON SECONDARY SCHOOL	20181101	Donation to support Annual Christmas Party	300.00							300.00			
Total Expenditures - January 1 - November 30, 2018				\$ 4,477.00	-	-	-	-	-	-	4,136.80	-	-	340.20
2018 Web Posting Group Totals					-					-		4,136.80		340.20
					Conferences, seminars, professional education & skills development programs, Bus Dev, Trade missions, Research/Study Trips	Reimbursement of Personal Related Expenses		Business cards, stationary, home office fax machine and printer supplies, courier service	Books, magazines, newspapers	Corporate business meals, employee retirement dinners, parking fees, photos & slides, internal printing, 407 toll charges, advertising, promotional items	Community memberships, sponsorships & functions, COB merchandise donations	Hospitality or entertainment	Telephone service & long distance charges for home office	Monthly & usage charges for mobile devices