

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
Jun-15	LUCAS HOLTOM CARNIVAL DAY	20150623	Donation for Lucas Holtom Carnival Day	200.00							200.00			
Jul-15	ROGERS COMMUNICATION PARTNERSH	717852586-JUL/15	Jul/15 - Rogers phone bill	127.71										127.71
Aug-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1829983	Come chat with By-law experts - E Newsletter	4.79							4.79			
Aug-15	ROGERS COMMUNICATION PARTNERSH	717852586-AUG/15	Aug/15 - Rogers phone bill	47.07										47.07
Aug-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1835610	Light Rail Transit - E Newsletter	4.88							4.88			
Sep-15	GAEL MILES	R-17590	Reimbursement for Personal phone charges on July Rogers bill	(3.00)										(3.00)
Sep-15	P-CARD HOLDING	P-Card - 1838732	Carabram 2015 - E Newsletter	5.17							5.17			
Sep-15	P-CARD HOLDING	P-Card - 1838732	Downspout Disconnection - E Newsletter	5.04							5.04			
Sep-15	ROGERS COMMUNICATION PARTNERSH	717852586-SEP/15	Sep/15 - Rogers phone bill	43.50										43.50
Oct-15	ROGERS COMMUNICATION PARTNERSH	717852586-OCT/15	Oct/15 - Rogers phone bill	41.98										41.98
Oct-15	CHINGUACOUSY CURLING CLUB	20151015	Donation for Ching Chicks	100.00							100.00			
Nov-15	ROGERS COMMUNICATION PARTNERSH	717852586-NOV/15	Nov/15 - Rogers phone bill	50.37										50.37
Nov-15	CITY OF BRAMPTON - TRANSFER	EDC-016-20	Souvenirs for BBQ - Lake of Dreams	99.17							99.17			
Nov-15	CITY OF BRAMPTON - TRANSFER	EDC-32-201	Souvenirs for Leacrest Residents Association - Clean, Green and Safe neighbourhood picnic on August 8, 2015	96.24							96.24			
Dec-15	GAEL MILES	Receipt # 01742	Reimbursement for personal phone usages	(6.75)										(6.75)
Dec-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1869000	E-Letter for Cart Delivery Status Report for Bi-weekly Cart based collection program	5.34							5.34			
Dec-15	ROGERS COMMUNICATION PARTNERSH	717852586-DEC/15	Dec/15 - Rogers phone bill	45.54										45.54
Dec-15	STAPLES	TJ # 504966	Office Supplies	72.97				72.97						
Total Expenditures - January 1 - December 31, 2015				\$ 1,839.71	-	-	-	118.75	-	127.20	730.64	-	614.41	248.71
2015 Web Posting Group Totals					-					245.95		730.64		863.12
Mar-16	ROGERS COMMUNICATION PARTNERSH	717852586-JAN/16	Jan/16 - Rogers phone bill	46.05										46.05
Mar-16	ROGERS COMMUNICATION PARTNERSH	717852586-FEB/16	Feb/16 - Rogers phone bill	133.01										133.01
Mar-16	CITY OF BRAMPTON - TRANSFER	EDC-008-2016	Souvenirs for Pathfinders meeting	143.48							143.48			
Apr-16	ROGERS COMMUNICATION PARTNERSH	717852586-MAR/16	Mar/16 - Rogers phone bill	69.45										69.45
Apr-16	ROGERS COMMUNICATION PARTNERSH	717852586-APR/16	Apr/16 - Rogers phone bill	113.46										113.46
May-16	ROGERS COMMUNICATION PARTNERSH	717852586-MAY/16	May/16 - Rogers phone bill	44.01										44.01
May-16	BRAMPTON BOARD OF TRADE	66056	1 ticket to Business Excellence Awards Gala 2016	137.38							137.38			
May-16	THEATRE - TRANSFER JOURNAL	THEATRE16-08	1 ticket to Brampton Sports Hall of Fame induction ceremony	55.00							55.00			
Jun-16	ROGERS COMMUNICATION PARTNERSH	717852586-JUN/16	Jun/16 - Rogers phone bill	42.99										42.99
Jun-16	CITY OF BRAMPTON - SOUVENIRS	EDC-021-2016	Souvenirs for Lake of Dreams Community Cleanup BBQ - EDC-021-2016	50.17							50.17			
Aug-16	ROGERS COMMUNICATION PARTNERSH	717852586-JUL/16	Jul/16 - Rogers phone bill	47.57										47.57
Aug-16	ROGERS COMMUNICATION PARTNERSH	717852586-AUG/16	Aug/16 - Rogers phone bill	50.62										50.62
Sep-16	CITY OF BRAMPTON - FACILITIES	Contract # 1061476	City booth rental for Lucas Holtom Carnival	240.21							240.21			
Sep-16	ROGERS COMMUNICATION PARTNERSH	717852586-SEP/16	Sep/16 - Rogers phone bill	45.94										45.94
Sep-16	CITY OF BRAMPTON - SOUVENIRS	EDC-028-2016	Souvenir items for Lucas Holtom Carnival booth	28.18							28.18			
Oct-16	ROGERS COMMUNICATION PARTNERSH	717852586-OCT/16	Oct/16 - Rogers phone bill	28.49										28.49
Nov-16	ROGERS COMMUNICATION PARTNERSH	717852586-NOV/16	Nov/16 - Rogers phone bill	69.20										69.20
Dec-16	ROGERS COMMUNICATION PARTNERSH	717852586-DEC/16	Dec/16 - Rogers phone bill	44.01										44.01
Dec-16	GAEL MILES	20160924	Ticket for Lorne Scot's regimental association 150th Celebration Gala	200.00							200.00			
Dec-16	GAEL MILES	R#22332	Re-imbusement 2016 Phone Bill	(44.00)										(44.00)
Dec-16	GAEL MILES	1599323762	Jan/16 - Home Internet	61.05									61.05	
Dec-16	GAEL MILES	1609260066	Feb/16 - Home Internet	61.05									61.05	
Dec-16	GAEL MILES	1619068516	Mar/16 - Home Internet	64.10									64.10	

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-16	Gael Miles	1629324906	April/16 - Home Internet	75.85									75.85	
Dec-16	Gael Miles	1639411623	May/16 - Home Internet	79.36									79.36	
Dec-16	Gael Miles	1648959094	June/16 - Home Internet	79.36									79.36	
Dec-16	Gael Miles	1658882337	July/16 - Home Internet	79.36									79.36	
Dec-16	Gael Miles	1668942794	Aug/16 - Home Internet	79.36									79.36	
Dec-16	Gael Miles	1678864187	Sept/16 - Home Internet	79.36									79.36	
Dec-16	Gael Miles	1689014453	Oct/16 - Home Internet	79.36									79.36	
Dec-16	Gael Miles	1699921771	Nov/16 - Home Internet	63.96									63.96	
Dec-16	Gael Miles	1710161125	Dec/16 - Home Internet	66.13									66.13	
Total Expenditures - January 1 - December 31, 2016				\$ 2,413.52	-	-	-	-	-	-	854.42	-	868.30	690.80
2016 Web Posting Group Totals					-					-		854.42		1,559.10
Jan - 17	ROGERS COMMUNICATION PARTNERSH	717852586-JAN/17	Jan/17 - Rogers Phone Bill	42.99										42.99
Feb-17	ROGERS COMMUNICATION PARTNERSH	717852586-FEB/17	Feb/17 - Rogers Phone Bill	30.32										30.32
Mar-17	ROGERS COMMUNICATION PARTNERSH	717852586-MAR/17	Mar/17 - Rogers Phone Bill	43.50										43.50
Apr-17	ROGERS COMMUNICATION PARTNERSH	717852586-APR/17	Apr/17 - Rogers Phone Bill	133.25										133.25
May-17	ROGERS COMMUNICATION PARTNERSH	717852586-MAY/17	May/17 - Rogers Phone Bill	16.33										16.33
Jun-17	ROGERS COMMUNICATION PARTNERSH	717852586-JUN/17	Jun/17 - Rogers Phone Bill includes new device charges. New device charges will be credited back to the Councillor's account	801.94										801.94
Jul-17	ROGERS COMMUNICATION PARTNERSH	717852586-JUL/17	Jul/17 - Rogers Phone Bill	45.03										45.03
Jul-17	TRANSFER JOURNAL	0000518049	New device charges reversed	(651.88)										(651.88)
Aug-17	ROGERS COMMUNICATION PARTNERSH	717852586-AUG/17	Aug/17 - Rogers Phone Bill	73.01										73.01
Sep-17	ROGERS COMMUNICATION PARTNERSH	717852586-SEP/17	Sep/17 - Rogers Phone Bill	58.26										58.26
Sep-17	Gael Miles	2006859	Lunch meeting with staff - September 8	54.67						54.67				
Oct-17	BRAMPTON BOARD OF TRADE	67463	Brampton U Workshop	39.69							39.69			
Oct-17	ROGERS COMMUNICATION PARTNERSH	717852586-OCT/17	Oct/17 - Rogers Phone Bill	41.98										41.98
Oct-17	STAPLES	Transfer Journal	Office Supplies: Jan-Jun	280.08				280.08						
Nov-17	ROGERS COMMUNICATION PARTNERSH	717852586-NOV/17	Nov/17 - Rogers Phone Bill	46.55										46.55
Dec-17	ROGERS COMMUNICATION PARTNERSH	717852586-DEC/17	Dec/17 - Rogers Phone Bill	47.57										47.57
Dec-17	GURU NANAK MISSION CENTRE (BRAM	20180129	Donation to cover cost of Guru Nanak's exhibition at City Hall conservatory	200.00							200.00			
Dec-17	MILES, GAEL	110	1 ticket to Celebrating Womanhood Gala Event	50.00							50.00			
Dec-17	SOHI, ANJAN	11618	K-CUPS for Office Use	26.98				26.98						
Dec-17	STAPLES	Transfer Journal	Supplies Orders Jul-Dec 2017	72.57				72.57						
Dec-17	CITY OF BRAMPTON-TRANSFER	Transfer Journal	Oct Street Guide 2017	18.00							18.00			
Total Expenditures - January 1 - December 31, 2017				1,470.84	-	-	-	379.63	-	54.67	307.69	-	-	728.85
2017 Web Posting Group Totals					-					434.30		307.69		728.85
Jan-18	ROGERS COMMUNICATION PARTNERSH	717852586-JAN/18	Jan/18 - Rogers Phone Bill	192.35										192.35
Feb-18	ROGERS COMMUNICATION PARTNERSH	717852586-FEB/18	Feb/18 - Rogers Phone Bill	93.61										93.61
Mar-18	ROGERS COMMUNICATION PARTNERSH	717852586-MAR/18	Mar/18 - Rogers Phone Bill	46.55										46.55
Apr-18	EVENTBRITE/CELEBRATION	P-Card - 2166286	1 ticket to United Way gala event	85.08							85.08			
Apr-18	WESTIN HOTELS	P-Card - 2166286	Accommodation at Westin for AMO conference	796.90	796.90									
May-18	WESTIN HOTELS	P-Card - 2166286	Accommodation at Westin for AMO conference	(796.90)	(796.90)									
May-18	ROGERS COMMUNICATION PARTNERSH	717852586-APR/18	Apr/18 - Rogers Phone Bill	220.41										220.41
May-18	ROGERS COMMUNICATION PARTNERSH	717852586-MAY/18	May/18 - Rogers Phone Bill	44.01										44.01
Jun-18	ROGERS COMMUNICATION PARTNERSH	717852586-JUN/18	Jun/18 - Rogers Phone Bill	394.62										394.62
Jun-18	SOHI ANJAN	001001640	Purchase of Storage Boxes for office	35.44				35.44						
Jun-18	BRAMPTON BOARD OF TRADE	71830	Ticket to State of the City Luncheon	45.79							45.79			
Jul-18	ROGERS COMMUNICATION PARTNERSH	717852586-JUL/18	Jul/18 - Rogers Phone Bill	22.57										22.57
Jul-18	NORTH BRAMALEA UNITED CHURCH	20180621	Donation for Lucas Hoton Carnival	200.00							200.00			
Aug-18	ROGERS COMMUNICATION PARTNERSH	717852586-AUG/18	Aug/18 - Rogers Phone Bill	22.57										22.57
Sep-18	MILES, GAEL	Reimbursement	Reimbursement for 2017 Personal usage for Cell Phone	(75.44)										-75.44
Sep-18	ROSA'S CENTRE	20180912	Support for Adult with disabilities	200.00							200.00			
Sep-18	WELLSPRING CHINGUACOUSY	20180912	Support for walk for cancer	500.00							500.00			

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
Sep-18	ROGERS COMMUNICATION PARTNERSH	717852586-SEP/18	Sep/18 - Rogers Phone Bill	22.57										22.57
Oct-18	MILES, GAEL	20180912	Business Lunch with staff	99.79						99.79				
Oct-18	ROGERS COMMUNICATION PARTNERSH	717852586-OCT/18	Oct/18 - Rogers Phone Bill	24.25										24.25
Nov-18	ROGERS COMMUNICATION PARTNERSH	717852586-NOV/18	Nov/18 - Rogers Phone Bill	119.24										119.24
Nov-18	CITY OF BRAMPTON		Reimbursement for 2018 Personal usage for Cell Phone	-2.79										-2.79
Nov-18	MILES, GAEL	20181212	HOME PHONE/INTERNET JAN/17-NOV	1317.14									1,317.14	
Nov-18	CITY OF BRAMPTON	TJ	Office supplies	65.76				65.76						
Total Expenditures - January 1 - November 30, 2018				\$ 3,673.52	-	-	-	101.20	-	99.79	1,030.87	-	1,317.14	1,124.52
2018 Web Posting Group Totals					-					200.99		1,030.87		2,441.66