



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 Elaine Moore

Account # 201145.001.0115.0001

Budget Analysis	
Current Term Budget	\$ 25,200.00
Actual Expenditures - December 1 - 31, 2014	206.44
Actual Expenditures - January 1 - December 31, 2015	2,896.83
Actual Expenditures - January 1 - December 31, 2016	2,565.87
Actual Expenditures - January 1 - December 31, 2017	2,865.11
Actual Expenditures - January 1 - November 30, 2018	2,601.20
Total Expenditures (Net of HST)	11,135.45
Personal Reimbursements	-
Remaining Term Budget	\$ 14,064.55

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	P-CARD - CONSEIL SCOLAIRE	P-Card - 1764653	School Rental for public meeting - Dec 3/14	33.06							33.06			
Dec-14	BELL MOBILITY CELLULAR INC	505739316	Dec/14 - Bell phone bill	59.51										59.51
Dec-14	ELAINE MOORE	223911888/DEC14	Home Phone/Internet - Dec/14	113.87									113.87	
Total Expenditures - December 1 - 31, 2014				\$ 206.44	-	-	-	-	-	-	33.06	-	113.87	59.51
2014 Web Posting Group Totals					-	-					33.06		173.38	
Jan-15	BELL MOBILITY CELLULAR INC	505739316	Jan/15 - Bell phone bill	57.31										57.31
Feb-15	STEMS CUSTOM FLORALS	5789	Flower arrangement for "Trainsmart Wellness" Grand Opening	25.95							25.95			
Feb-15	BRAMPTON BOARD OF TRADE	62875	Excellence Awards Gala	111.94							111.94			
Feb-15	BRAMPTON BOARD OF TRADE	62876	The State Of The City Luncheon	70.21							70.21			
Mar-15	BELL MOBILITY CELLULAR INC	505739316	Feb/15 - Bell phone bill	68.55										68.55
Apr-15	ELAINE MOORE	223911888/JAN15	Home phone & Internet charges for Jan, Feb and Mar	341.59									341.59	
Apr-15	BRAMPTON REAL ESTATE BOARD	53524	Ticket for BREB - 60th year Gala	75.00							75.00			
Apr-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1798848	City Matters - E Newsletter	3.90							3.90			
Apr-15	P-CARD - CAMPAIGNMONITOR	P-Card - 1798848	Measles - E Newsletter	3.91							3.91			
Apr-15	CITY OF BRAMPTON	TJ - THE15-10	1 Ticket to Sports Hall of Fame Induction ceremony	39.82							39.82			
May-15	BELL MOBILITY CELLULAR INC	505739316	Apr/15- Bell phone bill	57.15										57.15
May-15	BELL MOBILITY CELLULAR INC	505739316	May/15- Bell phone bill	285.79										285.79
Jun-15	JOHN, ANNETTE	20150617A	Wilmont Street Party food supplies	95.72							95.72			
Jul-15	BELL MOBILITY CELLULAR INC	505739316	Jun/15- Bell phone bill	11.43										11.43
Jul-15	BELL MOBILITY CELLULAR INC	505739316	Jul/15- Bell phone bill	1.62										1.62
Aug-15	ELAINE MOORE	223911888/JUNE15	Internet charges for June 2015	56.93									56.93	
Aug-15	ELAINE MOORE	223911888/JUNE15A	Home phone charges for June 2015	63.04									63.04	
Aug-15	BELL MOBILITY CELLULAR INC	525810216	Aug/15- Bell phone bill	119.82										119.82
Aug-15	ELAINE MOORE	223911888/APR15	Home phone & Internet charges for April 2015	123.71									123.71	
Aug-15	ELAINE MOORE	223911888/MAY15	Home phone & Internet charges for May 2015	119.97									119.97	
Aug-15	BELL MOBILITY CELLULAR INC	525810216	Aug/15- Bell phone bill	125.10										125.10
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	4.03							4.03			
Sep-15	ELAINE MOORE	223911888/JUL15A	Internet charges for July 2015	53.88									53.88	
Sep-15	ELAINE MOORE	223911888/JUL15	Home phone charges for July 2015	59.98									59.98	
Sep-15	BELL MOBILITY CELLULAR INC	525810216	Sep/15- Bell phone bill	78.30										78.30
Oct-15	BRAMPTON AND CALEDON COMMUNITY	42339	1 Ticket for Opal Gala 2015	125.00							125.00			
Oct-15	BELL MOBILITY CELLULAR INC	525810216	Oct/15- Bell phone bill	72.25										72.25
Oct-15	STEMS CUSTOM FLORALS	6018	Flower arrangement for "Sodhi Bassi Singh Law Office" Grand Opening	26.96							26.96			

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
Total Expenditures - January 1 - December 31, 2016				\$ 2,565.87	-	-	-	-	-	-	458.89	-	1,141.59	965.39
2016 Web Posting Group Totals					-					-	458.89		1,141.59	965.39
Jan - 17	BRAMPTON BOARD OF TRADE	20170112	State of the City - Member Admission	35.62							35.62			
Jan - 17	BELL MOBILITY CELLULAR INC	525810216-JAN/17	Jan/17 - Bell Phone Bill	69.49										69.49
Feb-17	BIG BROTHERS BIG SISTERS OF PEEL	20170217	Donation for Bowl for Kids Sake	200.00							200.00			
Mar-17	BELL MOBILITY CELLULAR INC	525810216-FEB/17	Feb/17 - Bell Phone Bill	176.37										176.37
Mar-17	BELL MOBILITY CELLULAR INC	525810216-MAR/17	Mar/17 - Bell Phone Bill	107.12										107.12
Apr-17	BELL MOBILITY CELLULAR INC	525810216-APR/17	Apr/17 - Bell Phone Bill	104.85										104.85
Apr-17	CITY OF BRAMPTON - TRANSFER	EDC-003-2017	Souvenirs for Brampton Transit Curling event	39.37							39.37			
May-17	BRAMPTON BOARD OF TRADE	70336	Ticket to Top 40 Under 40 awards	55.97							55.97			
May-17	BELL MOBILITY CELLULAR INC	525810216-MAY/17	May/17 - Bell Phone Bill	64.58										64.58
Jun-17	BELL MOBILITY CELLULAR INC	525810216-JUN/17	Jun/17 - Bell Phone Bill	96.72										96.72
Jul-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/17	Jul/17 - Rogers Phone Bill includes new device charges. New device charges will be credited back to the Councillor's account	638.96										638.96
Jul-17	BELL MOBILITY CELLULAR INC	525810216-JUL/17	Jul/17 - Bell Phone Bill	71.17										71.17
Jul-17	TRANSFER JOURNAL	0000518049	New device charges reversed	(594.90)										(594.90)
Aug-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/17	Aug/17 - Rogers Phone Bill	47.07										47.07
Aug-17	ELAINE MOORE	JV 518855"	Jan-Jun Office supplies	37.64				37.64						
Sep-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/17	Sep/17 - Rogers Phone Bill	47.02										47.02
Sep-17	UNITED ACHIEVERS' CLUB	16/09/2017A	UAC DINNER/DANCE	80.00							80.00			
Sep-17	STAPLES	TRANSFER JOURNAL	Jan-Jun Office supplies	8.63				8.63						
Oct-17	STAPLES	TRANSFER JOURNAL	Jan-Jun Office supplies	(8.63)				(8.63)						
Oct-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/17	Oct/17 - Rogers Phone Bill	30.02										30.02
Nov-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/17	Nov/17 - Rogers Phone Bill	44.31										44.31
Dec-17	ELAINE MOORE		Reimbursement for personal cell phone charges	(27.88)										(27.88)
Dec-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/17	Dec/17 - Rogers Phone Bill	46.70										46.70
Dec-17	MOORE, ELAINE	223911888/JAN17	Home Internet Charges - Jan/17	71.18									71.18	
Dec-17	MOORE, ELAINE	223911888/JAN17	Home Phone Charges - Jan/17	41.67									41.67	
Dec-17	MOORE, ELAINE	223911888/FEB 17	Home Internet Charges - Feb/17	79.15									79.15	
Dec-17	MOORE, ELAINE	223911888/FEB 17	Home Phone Charges - Feb/17	45.98									45.98	
Dec-17	MOORE, ELAINE	223911888/MAR18	Home Internet Charges - Mar/17	76.26									76.26	
Dec-17	MOORE, ELAINE	223911888/MAR18	Home Phone Charges - Mar/17	44.22									44.22	
Dec-17	MOORE, ELAINE	223911888/APR17	Home Internet Charges - Apr/17	76.26									76.26	
Dec-17	MOORE, ELAINE	223911888/APR17	Home Phone Charges - Apr/17	44.22									44.22	
Dec-17	MOORE, ELAINE	223911888/MAY17	Home Internet Charges - May/17	76.26									76.26	
Dec-17	MOORE, ELAINE	223911888/MAY17	Home Phone Charges - May/17	44.22									44.22	
Dec-17	MOORE, ELAINE	223911888/JUN17	Home Internet Charges - Jun/17	76.26									76.26	
Dec-17	MOORE, ELAINE	223911888/JUN17	Home Phone Charges - Jun/17	44.22									44.22	
Dec-17	MOORE, ELAINE	223911888/JUL17	Home Internet Charges - Jul/17	76.26									76.26	
Dec-17	MOORE, ELAINE	223911888/JUL17	Home Phone Charges - Jul/17	44.22									44.22	
Dec-17	MOORE, ELAINE	223911888/AUG 17	Home Internet Charges - Aug/17	76.26									76.26	
Dec-17	MOORE, ELAINE	223911888/AUG 17	Home Phone Charges - Aug/17	44.22									44.22	
Dec-17	MOORE, ELAINE	223911888/SEP17	Home Internet Charges - Sep/17	76.26									76.26	
Dec-17	MOORE, ELAINE	223911888/SEP17	Home Phone Charges - Sep/17	44.22									44.22	
Dec-17	MOORE, ELAINE	223911888/OCT17	Home Internet Charges - Oct/17	76.26									76.26	
Dec-17	MOORE, ELAINE	223911888/OCT17	Home Phone Charges - Oct/17	44.22									44.22	
Dec-17	MOORE, ELAINE	223911888/NOV17	Home Internet Charges - Nov/17	76.26									76.26	
Dec-17	MOORE, ELAINE	223911888/NOV17	Home Phone Charges - Nov/17	44.22									44.22	
Dec-17	MOORE, ELAINE	223911888/DEC17	Home Internet Charges - Nov/17	76.27									76.27	

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	MOORE, ELAINE	223911888/DEC17	Home Phone Charges - Nov/17	67.61									67.61	
Dec-17	STAPLES	TRANSFER JOURNAL	Supplies Orders Jul-Dec 2017	10.73				10.73						
Dec-17	CITY OF BRAMPTON - TRANSFER	TRANSFER JOURNAL	Oct Street Guide 2017	18.00							18.00			
Total Expenditures - January 1 - December 31, 2017				\$ 2,865.11	-	-	-	48.37	-	-	428.96	-	1,466.18	921.60
2017 Web Posting Group Totals					-					48.37		428.96		2,387.78
Jan-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/18	Jan/18 - Rogers Phone Bill	33.02										33.02
Feb-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/18	Feb/18 - Rogers Phone Bill	69.20										69.20
Feb-18	BIG BROTHERS BIG SISTERS OF PEEL	20180222	Donation to Big Brothers Big Sisters of Peel	200.00							200.00			
Mar-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/18	Mar/18 - Rogers Phone Bill	81.20										81.20
May-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/18	Apr/18 - Rogers Phone Bill	45.18										45.18
May-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/18	May/18 - Rogers Phone Bill	44.01										44.01
May-18	MOORE, ELAINE	223911888/JAN 18	Home Phone Charges - Jan/18	67.61									67.61	
May-18	MOORE, ELAINE	223911888/JAN 18	Home Internet Charges - Jan/18	76.27									76.27	
May-18	MOORE, ELAINE	223911888/FEB 18	Home Phone Charges - Feb/18	67.61									67.61	
May-18	MOORE, ELAINE	223911888/FEB 18	Home Internet Charges - Feb/18	76.27									76.27	
May-18	MOORE, ELAINE	223911888/MAR 18	Home Phone Charges - Mar/18	67.61									67.61	
May-18	MOORE, ELAINE	223911888/MAR 18	Home Internet Charges - Mar/18	76.27									76.27	
Jun-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/18	Jun/18 - Rogers Phone Bill	38.34										38.34
Jul-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/18	Jul/18 - Rogers Phone Bill	22.72										22.72
Aug-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/18	Aug/18 - Rogers Phone Bill	22.57										22.57
Sep-18	THE UNITED ACHIEVERS' CLUB	20180904	Support for 34th Annual Scholarship and Rewards	75.00							75.00			
Sep-18	BRAMPTON CALEDON COMMUNITY FOUNDATION	20180829	Ticket for Opal Gala	125.00							125.00			
Sep-18	MOORE, ELAINE	223911888/APR 18	Home Phone Charges - Apr/18	69.64									69.64	
Sep-18	MOORE, ELAINE	223911888/APR 18	Home Internet Charges - Apr/18	81.36									81.36	
Sep-18	MOORE, ELAINE	223911888/MAY 18	Home Phone Charges - May/18	69.64									69.64	
Sep-18	MOORE, ELAINE	223911888/MAY 18	Home Internet Charges - May/18	81.36									81.36	
Sep-18	MOORE, ELAINE	223911888/JUN 18	Home Phone Charges - Jun/18	69.64									69.64	
Sep-18	MOORE, ELAINE	223911888/JUN 18	Home Internet Charges - Jun/18	81.36									81.36	
Sep-18	MOORE, ELAINE	223911888/JUL 18	Home Phone Charges - Jul/18	69.64									69.64	
Sep-18	MOORE, ELAINE	223911888/JUL 18	Home Internet Charges - Jul/18	81.36									81.36	
Sep-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/18	Sep/18 - Rogers Phone Bill	23.03										23.03
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	22.87										22.87
Nov-18	MOORE, ELAINE	223911888/AUG 18	Home Phone Charges - Aug/18	69.64									69.64	
Nov-18	MOORE, ELAINE	223911888/AUG 18	Home Internet Charges - Aug/18	81.36									81.36	
Nov-18	MOORE, ELAINE	223911888/SEP 18	Home Phone Charges - Sep/18	69.64									69.64	
Nov-18	MOORE, ELAINE	223911888/SEP 18	Home Internet Charges - Sep/18	81.36									81.36	
Nov-18	MOORE, ELAINE	223911888/OCT 18	Home Phone Charges - Oct/18	70.66									70.66	
Nov-18	MOORE, ELAINE	223911888/OCT 18	Home Internet Charges - Oct/18	81.36									81.36	
Nov-18	MOORE, ELAINE	20181015	Dinner Harry Schlange to discuss City Business	134.81							134.81			
Nov-18	MOORE, ELAINE	223911888/NOV18	Home Phone Charges - Nov/18	70.66									70.66	
Nov-18	MOORE, ELAINE	223911888/NOV18	Home Internet Charges - Nov/18	81.36									81.36	
Total Expenditures - January 1 - November 30, 2018				\$ 2,601.20	-	-	-	-	-	-	534.81	-	1,641.68	424.71
2018 Web Posting Group Totals					-					-		534.81		2,066.39