

Councillor John Sprovieri
Account # 201149.001.0115.0001

Budget Analysis	
Current Term Budget	\$ 25,200.00
Actual Expenditures - December 1 - 31, 2014	490.38
Actual Expenditures - January 1 - December 31, 2015	3,719.37
Actual Expenditures - January 1 - December 31, 2016	1,782.91
Actual Expenditures - January 1 - December 31, 2017	3,214.25
Actual Expenditures - January 1 - November 30, 2018	4,942.45
Total Expenditures (Net of HST)	14,149.36
Personal Reimbursements	-
Remaining Term Budget	\$ 11,050.64

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, Office Furniture	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices	
Dec-14	ROGERS COMMUNICATION PARTNERSHIP	717852586	Rogers-Dec/14	251.72											251.72
Dec-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	Dec/14	132.37											132.37
Dec-14	407 ETR CONCESSION COMPANY	820023084/DEC14	407 ETR charges Dec 5/2014	5.68						5.68					
Dec-14	BELL CANADA	203561086/DEC14	Dec/14	74.58											74.58
Dec-14	JOHN SPROVIERI	20150121	407 ETR charges for Dec/14	26.03						26.03					
Total Expenditures - December 1 - 31, 2014				\$ 490.38	-	-	-	-	-	31.71	-	-	-	-	458.67
2014 Web Posting Group Totals					-					31.71	-	-	-	458.67	
Jan-15	ROGERS COMMUNICATION PARTNERSHIP	717852586	Rogers -Jan/15	20.61											20.61
Jan-15	BELL MOBILITY CELLULAR INC	505739316	Jan/15	113.16											113.16
Jan-15	BELL CANADA	203561086/JAN15	Jan/15	76.41											76.41
Jan-15	JOHN SPROVIERI	233-519141407/JAN14	Rogers Internet-Jan	61.56									61.56		
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	373.85							373.85				
Mar-15	ROGERS COMMUNICATION PARTNERSHIP	717852586	Feb/15 - Rogers phone bill	35.62											35.62
Mar-15	BELL CANADA	203561086/FEB15	Feb/15	71.35											71.35
Mar-15	ROGERS COMMUNICATION PARTNERSHIP	717852586	Mar/15 - Rogers phone bill	20.61											20.61
Mar-15	BELL CANADA	203561086F/MAR15	Mar/15	36.41											36.41
Mar-15	ROGERS COMMUNICATION PARTNERSHIP	717852586	Mar/15 - Rogers phone bill	178.25											178.25
Apr-15	ROGERS COMMUNICATION PARTNERSHIP	717852586	Apr/15 - Rogers phone bill	21.11											21.11
Apr-15	ROGERS COMMUNICATION PARTNERSHIP	717852586	Apr/15 - Rogers phone bill	161.05											161.05
Apr-15	JOHN SPROVIERI	10768340	Purchase of Municipal Procurement book	210.00					210.00						
Apr-15	CITY OF BRAMPTON - SOUVENIRS	TJ - EDC-007-2015	Souvenirs for Special Olympics	101.94							101.94				
May-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/15	May/15 - Rogers phone bill	20.61											20.61
Jun-15	JOHN SPROVIERI	820023084/FEB15	407 ETR charges for Feb/15	4.87						4.87					
Jun-15	JOHN SPROVIERI	820023084/MAR15	407 ETR transponder charges for Mar/15	3.60						3.60					
Jun-15	JOHN SPROVIERI	820023084/MAR15	407 ETR charges for Mar/15	6.15						6.15					
Jun-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/15	Jun/15 - Rogers phone bill	22.31											22.31
Jun-15	JOHN SPROVIERI	7-2538-0117/FEB-MAY15	Home office phone & Internet - Feb/15	159.31									159.31		
Jun-15	JOHN SPROVIERI	7-2538-0117/FEB-MAY15	Home office phone & Internet - Apr/15	82.80									82.80		
Jun-15	JOHN SPROVIERI	7-2538-0117/FEB-MAY15	Home office phone & Internet - May/15	92.04									92.04		

Year/Mth	Vendor Name	Invoice #	Description of Expense	Amount	Professional & Business Development	Clearing	Technology, Office Equipment, Office Furniture	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices
Jul-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/15	Jul/15 - Rogers phone bill	20.61										20.61
Jul-15	JOHN SPROVIERI	20150709	Home office phone & Internet - Jun/15	82.93									82.93	
Aug-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/15	Aug/15 - Rogers phone bill	21.44										21.44
Aug-15	JOHN SPROVIERI	820023084	407 ETR charges for Jul/15	10.36						10.36				
Aug-15	JOHN SPROVIERI	820023084	407 ETR charges for Aug/15	14.74						14.74				
Aug-15	JOHN SPROVIERI	1537975442	Home office phone & Internet - Jul/15	85.07									85.07	
Sep-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/15	Sep/15 - Rogers phone bill	116.28										116.28
Oct-15	JOHN SPROVIERI		Reimbursement for September's personal Cell phone usage	(14.00)										(14.00)
Oct-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/15	Oct/15 - Rogers phone bill	113.31										113.31
Nov-15	JOHN SPROVIERI	820023084/OCT15	407 ETR charges for Oct/15	3.61						3.61				
Nov-15	JOHN SPROVIERI	820023084/OCT15	407 ETR charges for Oct/15	6.77						6.77				
Nov-15	JOHN SPROVIERI	1557640774	Home office phone & Internet - Oct/15	91.36									91.36	
Nov-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/15	Nov/15 - Rogers phone bill	53.93										53.93
Dec-15	JOHN SPROVIERI	1567555310	Home office phone & Internet - Oct/15	85.54									85.54	
Dec-15	JOHN SPROVIERI	820023084/NOV15	407 ETR charges for Oct/15	4.01						4.01				
Dec-15	JOHN SPROVIERI	1577427751	Home office phone & Internet - Nov/15	82.37									82.37	
Dec-15	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/15	4168060431-JOHN SPROVIERI	22.31										22.31
Dec-15	JOHN SPROVIERI	1587333724	Home office Internet - Dec/15	46.29									46.29	
Dec-15	JOHN SPROVIERI	1587333724A	Home office phone - Nov/15	38.38									38.38	
Dec-15	JOHN SPROVIERI	820023084/DEC15	407 ETR charges for Dec/15	12.55						12.55				
Dec-15	JOHN SPROVIERI	820023084/DEC15	407 ETR charges for Dec/15	3.61						3.61				
Dec-15	STAPLES	TJ # 504966	Office Supplies	944.28				944.28						
Total Expenditures - January 1 - December 31, 2015				\$ 3,719.37	-	-	-	944.28	210.00	70.27	475.79	-	907.65	1,111.38
2015 Web Posting Group Totals					-					1,224.55		475.79		2,019.03
Mar-16	JOHN SPROVIERI	1597339243	Home office phone & Internet - Jan/16	87.36									87.36	
Mar-16	JOHN SPROVIERI	7-2538-0117/MAR16	Home Internet - Feb/16	46.29									46.29	
Mar-16	JOHN SPROVIERI	7-2538-0117/MAR16A	Home office phone - Feb/16	40.51									40.51	
Mar-16	JOHN SPROVIERI	820023084/FEB16	407 ETR charges for Feb/16	3.82						3.82				
Mar-16	JOHN SPROVIERI	820023084/FEB16	407 ETR charges for Feb/16	7.55						7.55				
Mar-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/16	Jan/16 - Rogers phone bill	21.05										21.05
Mar-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/16	Feb/16 - Rogers phone bill	23.41										23.41
Apr-16	JOHN SPROVIERI	820023084/MAR16	407 ETR charges for Mar/16	3.81						3.81				
Apr-16	JOHN SPROVIERI	820023084/MAR16	407 ETR charges for Mar/16	11.65						11.65				
Apr-16	JOHN SPROVIERI	1617222269	Home Internet - Mar/16	48.43									48.43	
Apr-16	JOHN SPROVIERI	1617222269/MAR16	Home office phone - Mar/16	38.42									38.42	
Apr-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/16	Mar/16 - Rogers phone bill	22.68										22.68
Apr-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/16	Apr/16 - Rogers phone bill	24.39										24.39
May-16	JOHN SPROVIERI	1627128578	Home office phone - Apr/16	38.70									38.70	
May-16	JOHN SPROVIERI	1627128578A	Home Internet - Apr/16	48.43									48.43	
May-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/16	May/16 - Rogers phone bill	20.97										20.97
May-16	JOHN SPROVIERI	820023084/MAY16	407 ETR charges for April & May/16	15.82						15.82				
Jun-16	JOHN SPROVIERI	1637041700/MAY16	Home Internet - May/16	53.63									53.63	
Jun-16	JOHN SPROVIERI	1637041700/MAY16A	Home office phone - May/16	38.38									38.38	
Jun-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/16	Jun/16 - Rogers phone bill	21.99										21.99
Jul-16	JOHN SPROVIERI	820023084-JUN/16	407 ETR Charges for Jun/16	11.59						11.59				
Jul-16	JOHN SPROVIERI	1647515664	Home office phone - Jun/16	38.93									38.93	
Jul-16	JOHN SPROVIERI	1647515664	Home Internet - Jun/16	50.87									50.87	
Aug-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/16	Jul/16 - Rogers phone bill	21.66										21.66
Aug-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/16	Aug/16 - Rogers phone bill	22.22										22.22
Aug-16	RAVI HOODA	1064969	Room Rental - Save the Yezidi to be held on Aug 06, 2016	113.96							113.96			
Sep-16	CITY OF BRAMPTON - FACILITIES	Contract # 1068000	Facility rental for Wildfield Park residential meeting	18.70							18.70			

Year/Mth	Vendor Name	Invoice #	Description of Expense	Amount	Professional & Business Development	Clearing	Technology, Office Equipment, Office Furniture	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices
Sep-16	DATA COMMUNICATIONS MANAGEMENT COR	D1416421	Expenses for mailing out notices for public meeting regarding the proposed development at Castlemore Golf course	14.65							14.65			
Sep-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/16	Sep/16 - Rogers phone bill	24.21										24.21
Sep-16	JOHN SPROVIERI	820023084/JUL16	407 ETR Charges for Jul/16	3.81						3.81				
Sep-16	JOHN SPROVIERI	820023084/AUG16	407 ETR Charges for Jul/16	3.81						3.81				
Sep-16	JOHN SPROVIERI	820023084/AUG16	407 ETR Charges for Aug/16	7.78						7.78				
Sep-16	JOHN SPROVIERI	1656837366/JUL16	Home Internet - Jul/16	50.87									50.87	
Sep-16	JOHN SPROVIERI	1656837366/JUL16A	Home office phone - Jul/16	38.02									38.02	
Sep-16	JOHN SPROVIERI	1666508652/AUG16	Home Internet - Aug/16	50.87									50.87	
Sep-16	JOHN SPROVIERI	1656837366/AUG16A	Home office phone - Aug/16	38.02									38.02	
Sep-16	CITY OF BRAMPTON - SOUVENIRS	EDC-029-2016	Souvenirs for Community Canada Day raffle prices	36.06							36.06			
Oct-16	GUNEET KHA KH	20160929	CIBC's "Run for the Cure" - Popcorn/Cotton candy machine rental cost	100.00							100.00			
Oct-16	JOHN SPROVIERI	1676974848/SEP16	Home Internet - Sep/16	50.87									50.87	
Oct-16	JOHN SPROVIERI	1676974848/SEP16A	Home office phone - Sep/16	38.12									38.12	
Oct-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/16	Oct/16 - Rogers phone bill	22.29										22.29
Nov-16	JOHN SPROVIERI	820023084/SEP16	407 ETR Charges for Sep/16	3.81						3.81				
Nov-16	JOHN SPROVIERI	820023084/SEP16	407 ETR Charges for Sep/16	7.78						7.78				
Nov-16	JOHN SPROVIERI	1687143310	Home Internet - OCT/16	50.87									50.87	
Nov-16	JOHN SPROVIERI	1687143310A	Home office phone - OCT/16	38.88									38.88	
Nov-16	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/16	Nov/16 - Rogers phone bill	22.62										22.62
Dec-16	JOHN SPROVIERI	820023084/NOV16	407 ETR Charges for Nov/16	3.81						3.81				
Dec-16	JOHN SPROVIERI	820023084/NOV16	407 ETR Charges for Nov/16	7.78						7.78				
Dec-16	JOHN SPROVIERI	1697712441	Home Internet - Nov/16	50.87									50.87	
Dec-16	JOHN SPROVIERI	1697712441A	Home office phone -Nov-16	38.07									38.07	
Dec-16	CITY OF BRAMPTON - TRANSFER	Transfer Journal	2016 Street Guide	18.00							18.00			
Dec-16	ROGERS COMMUNICATION PARTNERSHIP	717852586/DEC16	Dec/16 - Rogers phone bill	21.81										21.81
Dec-16	CITY OF BRAMPTON - FACILITES	Contract # 1077493	Facility rental for Community Meeting	30.61							30.61			
Dec-16	JOHN SPROVIERI	820023084/DEC16	407 ETR Charges for Dec/16	3.81						3.81				
Dec-16	JOHN SPROVIERI	1708361520	Home Internet - Dec/16	50.87									50.87	
Dec-16	JOHN SPROVIERI	1708361520	Home office phone - Dec/16	42.03									42.03	
Dec-16	JOHN SPROVIERI	86962	Log book purchased from Staples	16.69				16.69						
Total Expenditures - January 1 - December 31, 2016				\$ 1,782.91	-	-	-	16.69	-	96.63	331.98	-	1,068.31	269.30
2016 Web Posting Group Totals					-	-	-	16.69	-	113.32	331.98	-	1,068.31	269.30
Jan - 17	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/17	Jan/17 - Rogers Phone Bill	24.86										24.86
Feb-17	JOHN SPROVIERI	1718612283/JAN17	Home office phone - Jan/17	42.80									42.80	
Feb-17	JOHN SPROVIERI	1718612283/JAN17	Home Internet - Jan/17	50.87									50.87	
Feb-17	JOHN SPROVIERI	820023084/JAN17	407 ETR Charges for Jan/17	3.81						3.81				
Mar-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/17	Feb/17 - Rogers Phone Bill	20.61										20.61
Mar-17	JOHN SPROVIERI	820023084/FEB17	407 ETR Charges for Feb/17	3.97						3.97				
Mar-17	JOHN SPROVIERI	820023084/FEB17	407 ETR Charges for Feb/17	7.78						7.78				
Mar-17	JOHN SPROVIERI	1728601913/FEB17	Home Internet - Feb/17	67.74									67.74	
Mar-17	JOHN SPROVIERI	1728601913/FEB17	Home office phone - Feb/17	41.18									41.18	
Mar-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/17	Mar/17 - Rogers Phone Bill	21.40										21.40
Apr-17	JOHN SPROVIERI	1739048708/MAR17	Home office phone - Mar/17	39.08									39.08	
Apr-17	JOHN SPROVIERI	1739048708/MAR17	Home Internet - Mar/17	109.89									109.89	
Apr-17	JOHN SPROVIERI	820023084/MAR17	407 ETR Charges for Mar/17	13.27						13.27				
Apr-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/17	Apr/17 - Rogers Phone Bill	23.04										23.04
May-17	JOHN SPROVIERI	820023084/APR17	407 ETR Charges for Apr/17	9.73						9.73				
May-17	JOHN SPROVIERI	1749189246/APR17	Home Internet - Apr/17	162.80									162.80	
May-17	JOHN SPROVIERI	1749189246/APR17	Home office phone - Apr/17	43.10									43.10	
May-17	GRACE UNITED CHURCH	20170320A	Grace United Church Gala - Once in a life time on May 13, 2017	100.00							100.00			
May-17	JOHN SPROVIERI	820023084/APR17	407 ETR Charges for May/17	3.97						3.97				
May-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/17	May/17 - Rogers Phone Bill	10.22										10.22
Jun-17	JOHN SPROVIERI	820023084/Jun17	407 ETR Charges for MAY/17	3.97						3.97				

Year/Mth	Vendor Name	Invoice #	Description of Expense	Amount	Professional & Business Development	Clearing	Technology, Office Equipment, Office Furniture	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices
Jun-17	JOHN SPROVIERI	820023084/Jun17	407 ETR Charges for MAY/17	12.52						12.52				
Jun-17	JOHN SPROVIERI	1749189246/Jun17	Home phone/ Internet - Jun/17	99.93									99.93	
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	683.56										683.56
Jul-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/17	Jul/17 - Rogers Phone Bill	38.18										38.18
Jul-17	JOHN SPROVIERI	820023084/JUN17	407 ETR Charges for Jun/17	3.97						3.97				
Jul-17	JOHN SPROVIERI	1769557760/JUN17	Home Internet - Jun/17	61.05									61.05	
Jul-17	JOHN SPROVIERI	1769557760/JUN17	Home office phone - Jun/17	38.28									38.28	
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	36.57										36.57
Sep-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/17	Sep/17 - Rogers Phone Bill	38.56										38.56
Oct-17	JOHN SPROVIERI	17800277754	Home Internet - Jul/17	61.05									61.05	
Oct-17	JOHN SPROVIERI	17800277754	Home Office Phone - Jul/17	38.12									38.12	
Oct-17	JOHN SPROVIERI	1790106717	Home Internet - Aug/17	61.05									61.05	
Oct-17	JOHN SPROVIERI	1790106717	Home Office Phone - Aug/17	43.11									43.11	
Oct-17	JOHN SPROVIERI	20170831	Phone Case	71.16						71.16				
Oct-17	JOHN SPROVIERI	820023084/JUL	407 ETR Charges - Jul/17	3.97						3.97				
Oct-17	JOHN SPROVIERI	820023084/JUL	407 ETR Charges - Jul/17	11.01						11.01				
Oct-17	JOHN SPROVIERI	820023084/AUG	407 ETR Charges - Aug/17	3.97						3.97				
Oct-17	JOHN SPROVIERI	820023084/AUG	407 ETR Charges - Aug/17	10.85						10.85				
Oct-17	JOHN SPROVIERI	820023084/SEP	407 ETR Charges - Sep/17	3.97						3.97				
Oct-17	JOHN SPROVIERI	820023084/SEP	407 ETR Charges - Sep/17	14.25						14.25				
Oct-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/17	Oct/17 - Rogers Phone Bill	79.69										79.69
Oct-17	STAPLES	Transfer Journal	Office Supplies: Jan - Jun	380.61				380.61						
Nov-17	JOHN SPROVIERI	1800601847	Home Internet - Sep/17	61.05									61.05	
Nov-17	JOHN SPROVIERI	1800601847	Home Office Phone - Sep/17	39.08									39.08	
Nov-17	DR SUSHMA MARWAHA	20171019	Sponsorship for CIBC Run	100.00							100.00			
Nov-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/17	Nov/17 - Rogers Phone Bill	36.49										36.49
Dec-17	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/17	Dec/17 - Rogers Phone Bill	36.65										36.65
Dec-17	SPROVIERI, JOHN	1810856131	Home Office Phone - Oct/17	61.05									61.05	
Dec-17	SPROVIERI, JOHN	1810856131	Home Office Internet - Oct/17	41.27									41.27	
Dec-17	SPROVIERI, JOHN	1821301329	Home Office Phone - Nov/17	61.05									61.05	
Dec-17	SPROVIERI, JOHN	1821301329	Home Office Internet - Nov/17	38.42									38.42	
Dec-17	SPROVIERI, JOHN	820023084/OCT17	407 CHGS OCT	4.41						4.41				
Dec-17	SPROVIERI, JOHN	820023084/NOV17	407 CHGS NOV	27.65						27.65				
Dec-17	GURU NANAK MISSION CENTRE (BRAMPTON)	20180118	Donation to cover cost of Guru Nanak's exhibitio	500.00							500.00			
Dec-17	SPROVIERI, JOHN	82002384/DEC17	407 ETR Charges - Dec/17	13.90						13.90				
Dec-17	SPROVIERI, JOHN	82002384/DEC17	407 ETR Charges - Dec/17	3.99						3.99				
Dec-17	STAPLES	Transfer Journal	Supplies Orders - Jul - Dec	119.44				119.44						
Dec-17	CITY OF BRAMPTON-TRANSFER	Transfer Journal	Oct 2017 Street Guide	18.00							18.00			
Dec-17	SPROVIERI, JOHN	1842227245	Home Office Phone - Dec/17	61.05									61.05	
Dec-17	SPROVIERI, JOHN	1842227245	Home Office Internet - Dec/17	43.11									43.11	
Total Expenditures - January 1 - December 31, 2017				\$ 3,214.25	-	-	-	500.05	-	232.12	718.00	-	1,366.13	397.95
2017 Web Posting Group Totals					-					732.17		718.00		1,764.08
Jan-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/18	Jan/18 - Rogers Phone Bill	38.80										38.80
Feb-18	SPROVIERI, JOHN	820023084/JAN18	407 ETR Charges - Jan/18	3.97						3.97				
Feb-18	SPROVIERI, JOHN	1842227245	Home Office Internet - Jan/18	61.05									61.05	
Feb-18	SPROVIERI, JOHN	1842227245	Home Office phone - Jan/18	38.77									38.77	
Feb-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/18	Feb/18 - Rogers Phone Bill	209.67										209.67
Feb-18	BIG BROTHERS BIG SISTERS OF PEEL	20180208	Donation for Bowl for Kid's Sake	200.00							200.00			
Mar-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/18	Mar/18 - Rogers Phone Bill	21.44										21.44
Apr-18	SPROVIERI, JOHN	820023084/FEB18	407 ETR Charges - Feb/18	4.02						4.02				
Apr-18	SPROVIERI, JOHN	820023084/FEB18	407 ETR Charges - Feb/18 - TRCA meeting	16.60						16.60				
Apr-18	SPROVIERI, JOHN	1852747100	Home Office Internet - Feb/18	61.05									61.05	
Apr-18	SPROVIERI, JOHN	1852747100	Home Office phone - Feb/18	38.06									38.06	
Apr-18	SPROVIERI, JOHN	1864095545	Home Office Internet - Mar/18	65.40									65.40	
Apr-18	SPROVIERI, JOHN	1864095545	Home Office phone - Mar/18	38.05									38.05	

Year/Mth	Vendor Name	Invoice #	Description of Expense	Amount	Professional & Business Development	Clearing	Technology, Office Equipment, Office Furniture	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices
May-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/18	Apr/18 - Rogers Phone Bill	36.29										36.29
May-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/18	May/18 - Rogers Phone Bill	38.56										38.56
Jun-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/18	Jun/18 - Rogers Phone Bill	36.39										36.39
Jun-18	SPROVIERI, JOHN	1874516402	Home Office Internet - Apr/18	107.86									107.86	
Jun-18	SPROVIERI, JOHN	1874516402	Home Office phone - Apr/18	38.26									38.26	
Jun-18	SPROVIERI, JOHN	820023084/Mar - May18	407 ETR Charges - Mar - May/18	31.51						31.51				
Jul-18	SPROVIERI, JOHN	1884608465	Home Office Internet - May/18	32.69									32.69	
Jul-18	SPROVIERI, JOHN	1884608465	Home Office phone - May/18	43.10									43.10	
Jul-18	SPROVIERI, JOHN	1895309235	Home Office Internet - Jun/18	69.19									69.19	
Jul-18	SPROVIERI, JOHN	1895309235	Home Office phone - Jun/18	39.29									39.29	
Jul-18	SPROVIERI, JOHN	820023084/Jun18	407 ETR Charges - Jun/18	4.02						4.02				
Jul-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/18	Jul/18 - Rogers Phone Bill	21.66										21.66
Aug-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/18	Aug/18 - Rogers Phone Bill	21.09										21.09
Aug-18	BRAMPTON EXCELSIOR JUNIOR	20180810	Sponsorship for Minto Cup	500.00							500.00			
Sep-18	BRAMPTON ADMIRALS	20180821	Sponsorship for Junior Hockey Club	500.00							500.00			
Sep-18	SPROVIERI, JOHN	1905886704	Home Office Internet - Jul/18	69.19									69.19	
Sep-18	SPROVIERI, JOHN	1905886704	Home Office phone - Jul/18	39.23									39.23	
Sep-18	SPROVIERI, JOHN	820023084/JUL AUG18	407 ETR Charges - Jul & Aug18	6.89						6.89				
18-Sep	SPROVIERI, JOHN	820023084/JUL AUG18	407 ETR Charges - Jul & Aug18	12.41						12.41				
Sep-18	TREELINE PUBLIC SCHOOL	20180814	Support for Fun Fair Event	500.00							500.00			
Sep-18	WELLSPRING CHINGUACOUSY	20180905	Support for walk for cancer	500.00							500.00			
Sep-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/18	Sep/18 - Rogers Phone Bill	20.89										20.89
Sep-18	BRAMPTON EXCELSIOR JUNIOR	20180810A	Sponsorship for Minto Cup	500.00							500.00			
Oct-18	SPROVIERI, JOHN	1916558140	Home Office Internet - Aug/18	69.19									69.19	
Oct-18	SPROVIERI, JOHN	1916558140	Home Office Phone - Aug/18	38.98									38.98	
Oct-18	BRAMPTON TAMIL SENIOR ASSOICATION	20181005	Assistance to cover rental fees for Ebenezer hall from September to December , 2018	500.00							500.00			
Oct-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/18	Oct/18 - Rogers Phone Bill	21.70										21.70
Nov-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/18	Nov/18 - Rogers Phone Bill	19.82										19.82
Nov-18	SPROVIERI, JOHN	1927263333	Home Office Phone - Sep/18	69.19									69.19	
Nov-18	SPROVIERI, JOHN	1927263333	Home Office Internet - Sep/18	43.15									43.15	
Nov-18	SPROVIERI, JOHN	1938046571	Home Office Phone - Oct/18	69.19									69.19	
Nov-18	SPROVIERI, JOHN	1938046571	Home Office Internet - Oct/18	38.37									38.37	
Nov-18	SPROVIERI, JOHN	1948895801	Home Office Phone - Nov/18	69.14									69.14	
Nov-18	SPROVIERI, JOHN	1948895801	Home Office Internet - Nov/18	38.32									38.32	
Total Expenditures - January 1 - November 30, 2018				\$ 4,942.45	-	-	-	-	-	79.42	3,200.00	-	1,176.72	486.31
2018 Web Posting Group Totals					-					79.42		3,200.00		1,663.03