



**THE CORPORATION OF THE CITY OF BRAMPTON**  
**MAYOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT**  
**DECEMBER 1, 2014 - NOVEMBER 30, 2018**  
**AS @ NOVEMBER 30, 2018**

**Mayor Linda Jeffrey**  
**Cost Centre # 0116**

Budget Analysis	
Actual Expenditures - December 1 - 31, 2014	1,152.46
Actual Expenditures - January 1 - December 31, 2015	14,733.10
Actual Expenditures - January 1 - December 31, 2016	14,778.25
Actual Expenditures - January 1 - December 31, 2017	14,299.36
Actual Expenditures - January 1 - November 30, 2018	3,165.44
<b>Total Expenditures (Net of HST)</b>	<b>48,128.61</b>
Personal Reimbursements	-

Year/Mth	Vendor Name	Invoice #	Description of Expense	Amount	Conferences & Professional & Business Development	Business Office Expense					Community Development & Hospitality & Entertainment		Telephone & Cellular	
						Clearing	Technology, Office Equipment,	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices
12	TK'S CATERING	3117123	Mayor's Tours Luncheon	131.78								131.78		
12	LITHOCOLOR SERVICES LTD	88882	Business Cards	690.98			690.98							
12	TK'S CATERING	3117047	Mayor's Tours Luncheon	152.13								152.13		
12	TK'S CATERING	3117081	Mayor's Tours Luncheon	131.78								131.78		
12	ROGERS AT&T WIRELESS	1466966467	Monthly Service Charges	45.79										45.79
<b>Total Expenditures - December 1 - 31, 2014</b>				<b>\$ 1,152.46</b>	-	-	690.98	-	-	-	415.69	-	45.79	
<b>2014 Web Posting Group Totals</b>					-			690.98			415.69		45.79	

5	ROGERS COMMUNICATION PARTNERSHIP	TJ	DEC/2014 - Rogers phone	24.28										24.28
5	ROGERS COMMUNICATION PARTNERSHIP	TJ	JAN/2015 - Roger phone	20.61										20.61
5	ROGERS COMMUNICATION PARTNERSHIP	TJ	FEB/2015 - Roger phone	110.37										110.37
5	ROGERS COMMUNICATION PARTNERSHIP	TJ	MAR/2015 - Roger phone	22.01										22.01
5	ROGERS COMMUNICATION PARTNERSHIP	TJ	APR/2015 - Roger phone	102.01										102.01
5	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/15	MAY/2015 - Roger phone	20.61										20.61
6	P-CARD - LITHOCOLOUR	P-Card - 1811324	Mayor Letterhead	2,024.38			2,024.38							
6	P-CARD - LITHOCOLOUR	P-Card - 1811324	Proclamation Letterhead	984.86			984.86							
6	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/15	JUN/2015 - Rogers phone	22.13										22.13
7	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/15	JUL/2015 - Rogers phone	23.65										23.65
8	SANJ GOBAL SERVICES INC	M15-1	Article Translation Services	160.27							160.27			
8	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/15	AUG/2015 - Rogers phone	104.09										104.09
8	P-CARD - VESUVIO RISTORANTE	P-Card - 1829983	Blue Ribbon Evening Meeting	305.28						305.28				
9	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/15	SEP/2015 - Rogers phone	21.65										21.65
9	CANADA POST CORPORATION	9556197996	2014 Christmas Card postage	8,601.28							8,601.28			
10	P-CARD - TORONTO PARKING	P-Card - 1853705	Parking at Greater Toronto Hamilton Meeting	8.10							8.10			
10	P-CARD - STANDARD PARKING	P-Card - 1853705	Parking at Wiliam Osler	10.81							10.81			
10	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/15	OCT/2015 - Rogers phone	20.61										20.61
11	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/15	NOV/2015 - Rogers phone	36.11										36.11
12	GURPARTAP TOOR	132	Food for EID RECEPTION	158.00							158.00			
12	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/15	DEC/2015 - Rogers phone	27.94										27.94
12	P-CARD - RUNNING ROOM	P- CARD - 1889698	Registration for Participation in Run For Youth Mental Health	49.00							49.00			
12	P-CARD - LITHOCOLOUR	90083	1000 Card Envelopes	333.21			333.21							
12	P-CARD - LITHOCOLOUR	89345	5000 Envelopes	1,243.10			1,243.10							
12	P-CARD - LITHOCOLOUR	88883	Business cards	298.74			298.74							
<b>Total Expenditures - January 1 - December 31, 2015</b>				<b>\$ 14,733.10</b>	-	-	4,884.29	-	8,780.46	512.28	-	-	556.07	
<b>2015 Web Posting Group Totals</b>					-			13,664.75		512.28		556.07		

3	TRANSFER JOURNAL	EDC-009-2016	Flag for Mayor's office	45.93							45.93			
2	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/16	Jan/16 - Rogers phone	102.02										102.02
2	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/16	Feb/16 - Rogers phone	34.02										34.02





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						Clearing	Technology, Office Equipment,	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices
5	CITY OF BRAMPTON	Contract 1180492	Rental charges for City Hall conservatory for Vigil Quebec Mosque Shooting - January 29, 2018	115.94							115.94			
5	CITY OF BRAMPTON	Contract 1187801	Rental charges for City Hall conservatory Ryerson - April 5, 2018	423.76							423.76			
6	SANJ GLOBAL SERVICES INC	LJ2-18	Translation English to Punjabi	61.06						61.06				
6	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/18	Jun/18 - Rogers Phone	34.70										34.70
6	GURDWARA GURU NANAK MISSION CENTRE	20180525	Sponsorship for SIKH Exhibition	500.00							500.00			
7	SANJ GLOBAL SERVICES INC	LJ3-18	Translation English to Punjabi	45.79						45.79				
7	SANJ GLOBAL SERVICES INC	LJ4-18	Translation English to Punjabi	45.79						45.79				
7	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/18	Jul/18 - Rogers Phone	39.74										39.74
7	CITY OF BRAMPTON	Contract 1187656	Rental charges for City Hall atrium for United Achievers Club Community Services - February 26, 2018	97.44							97.44			
7	CITY OF BRAMPTON	Contract 1187812	Rental charges for City Hall conservatory for reception after Flag raising - March 7, 2018	227.48							227.48			
7	EVENTBRITE	P-CARD - 2195664	Ticket for International Women's Day	56.28							56.28			
7	BEAUX ARTS BRAMPTON	P-CARD - 2195696	Ticket for Beaux Arts	60.00							60.00			
8	METRO TORONTO	P-CARD - 2207069	Parking charge for Annual Chair's Pharmacy Expo	28.81							28.81			
8	CITY OF MISSISSAUGA	P-CARD - 2207069	Parking charge for International Film Festival	1.32							1.32			
8	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/18	Aug/18 - Rogers Phone	19.39										19.39
9	CUSTODIO'S STUDIO INC	4857	Picture Frames	330.72						330.72				
9	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/18	Sep/18 - Rogers Phone	19.41										19.41
9	KNIGHTS TABLE	20180831	Support for Hunger Hero Challenge	500.00							500.00			
9	BRAMPTON EXCELSIOR JR A LACROSSE	20180823	Support for Minto Cup	500.00							500.00			
9	BRAMPTON ADMIRALS JUNIOR A HOCKEY CLUB	20180822	Support for junior hocey club	500.00							500.00			
9	KNIGHTS TABLE	P-CARD - 2220325	Ticket for Annual Knight Gala	125.00							125.00			
10	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/18	Oct/18 - Rogers Phone	19.39										19.39
10	BIG BROTHER BIG SISTER OF PEEL	1915	Donation for Sep Gala	500.00							500.00			
10	ECOLE ELEMENTAIRE CATHOLIQUE SAINTE JEAN	20181004	Donation for Bus TicketS	500.00							500.00			
10	BRAMPTON TAMIL SENIORS ASSOCIATION	20180928	Rental Assistance	500.00							500.00			
10	MISSISSAUGA GRAND BANQ	P-CARD - 2227633	Rotary Club Event	750.00							750.00			
11	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/18	Nov/18 - Rogers Phone	19.40										19.40
<b>Total Expenditures - January 1 - November 30, 2018</b>				<b>\$ 3,165.44</b>	-	-	-	-	-	<b>(3,327.47)</b>	<b>5,476.03</b>	-	-	<b>1,016.88</b>
<b>2018 Web Posting Group Totals</b>					-					<b>(3,327.47)</b>	<b>5,476.03</b>			<b>1,016.88</b>
					Conferences, seminars, professional education & skills development programs, Bus Dev, Trade missions, Research/Study Trips	Reimbursement of Personal Related Expenses	Technology, Office Equipment, Office Furniture	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, advertsing, promotional items	Community memberships, sponsorships & functions,	Hospitality or entertainment	Telephone service & long distance charges for home office	Monthly & usage charges for mobile devices