



THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - JEFF BOWMAN (cost centre 0332)
DECEMBER 1, 2018 - NOVEMBER 14, 2022

AS @ October 31, 2020
 Prepared: November 13, 2020

SUMMARY

| Year | Budget | Actuals | Remaining Budget |
|----------------------------|-------------------|-------------------|-------------------|
| Dec 1, 2018 - Dec 31, 2018 | | 1,026.91 | (1,026.91) |
| Jan 1, 2019 - Dec 31, 2019 | 338,986.00 | 229,665.18 | 109,320.82 |
| Jan 1, 2020 - Dec 31, 2020 | 340,558.00 | 191,669.79 | 148,888.21 |
| Jan 1, 2021 - Dec 31, 2021 | | | - |
| Jan 1, 2022 - Nov 14, 2022 | | | - |
| | 679,544.00 | 422,361.88 | 257,182.12 |

| Year/Month | Vendor Name | Invoice # | Description of Expense | Amount | Elected Official Salaries and Benefits | Professional and Business Development | Office Expenses (including staff salaries and benefits) | Community Involvement | Telephone, Mobile and Internet |
|---|----------------------------------|------------------|--|-----------------|--|---------------------------------------|---|-----------------------|--------------------------------|
| | | | | | 100101, 100109, 200289 | 200243 | 100103, 100109, 200211, 200250, 200483 | 200347 | 200273 |
| Dec-18 | KWIK KOPY DESIGN & PRINT CENTRE | 24668 | Gift of Giving back poster | 264.58 | | | | 264.58 | |
| Dec-18 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-DEC/18 | Dec/18 - Rogers Phone Bill | 19.40 | | | | | 19.40 |
| Dec-18 | BOWMAN, JEFF | 73494 | Ticket for State of the City luncheon | 50.88 | | | | 50.88 | |
| Dec-18 | CITY OF BRAMPTON | TJ | Staples Office Supplies | 5.85 | | | 5.85 | | |
| Dec-18 | CITY OF BRAMPTON | TJ | Donation of Smoke Alarms - HotZone education | 686.20 | | | | 686.20 | |
| | | | | 1,026.91 | - | - | 5.85 | 1,001.66 | 19.40 |
| TOTAL December 1, 2018 - December 31, 2018 | | | | | | | | \$ 1,026.91 | |

| | | | | | | | | | |
|--------|----------------------------------|------------------|---|--------|--|--|--------|--------|-------|
| Jan-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-JAN/19 | Jan/19 - Rogers Phone Bill - Councillor | 47.55 | | | | | 47.55 |
| Feb-19 | BIG BROTHERS BIG SISTERS OF PEEL | 20190123 | Donation for The Bowl for Kid's sake event held on February 26, 2019 | 200.00 | | | | 200.00 | |
| Feb-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-FEB/19 | Feb/19 - Rogers Phone Bill - Councillor | 19.39 | | | | | 19.39 |
| Mar-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-MAR/19 | Mar/19 - Rogers Phone Bill - Councillor | 19.39 | | | | | 19.39 |
| Apr-19 | BOWMAN, JEFF | 20190416 | Office expenses | 73.56 | | | 73.56 | | |
| Apr-19 | CANTEEN OF CANADA LIMITED | Jan-Apr | Office expenses | 10.72 | | | 10.72 | | |
| Apr-19 | CEDAR SPRINGS BOTTLED WATER | Feb-Apr | Office expenses | 49.88 | | | 49.88 | | |
| Apr-19 | VERITIV CANADA, INC. | Feb-Mar | Office expenses | 25.43 | | | 25.43 | | |
| Apr-19 | ROGERS *233709512406 | Jan-Mar | Office expenses | 39.78 | | | 39.78 | | |
| Apr-19 | RICOH CANADA INC | March | Printing Cost | 53.35 | | | 53.35 | | |
| Apr-19 | STAPLES | | Office supplies | 61.57 | | | 61.57 | | |
| Apr-19 | CITY OF BRAMPTON | TJ-532721 | 2 Street guides | 36.00 | | | 36.00 | | |
| Apr-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-APR/19 | Apr/19 - Rogers Phone Bill - Councillor | 19.39 | | | | | 19.39 |
| May-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-MAY/19 | May/19 - Rogers Phone Bill - Councillor | 19.39 | | | | | 19.39 |
| May-19 | JUNCTIAN NETWORK GROUP | 20190425 | Community initiatives award | 100.00 | | | | 100.00 | |
| May-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-MAY/19 | May/19 - Rogers Phone Bill - Staff | 24.53 | | | | | 24.53 |
| Jun-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-JUN/19 | Jun/19 - Rogers Phone Bill - Staff | 19.41 | | | | | 19.41 |
| Jun-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-JUN/19 | Jun/19 - Rogers Phone Bill - Councillor | 19.39 | | | | | 19.39 |
| Jun-19 | RICOH CANADA INC | SCO/92359814 | Printing Cost | 5.22 | | | 5.22 | | |
| Jun-19 | RICOH CANADA INC | SCO/92393299 | Printing Cost | 1.54 | | | 1.54 | | |
| Jul-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-JUL/19 | Jul/19 - Rogers Phone Bill - Councillor | 19.51 | | | | | 19.51 |
| Jul-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-JUL/19 | Jul/19 - Rogers Phone Bill - Staff | 19.42 | | | | | 19.42 |
| Jul-19 | BOWMAN, JEFF | E-7646 | Pizza dinner for volunteers | 41.38 | | | | 41.38 | |
| Jul-19 | BOWMAN, JEFF | E-7646 | Supplies for Town hall meeting | 122.64 | | | | 122.64 | |
| Jul-19 | BOWMAN, JEFF | EE-2607 | Website domain and web hosting for the Wards 3 & 4 City Youth Council | 171.10 | | | 171.10 | | |
| Aug-19 | CANTEEN OF CANADA LIMITED | TJ-535746 | Office expenses | 5.38 | | | 5.38 | | |
| Aug-19 | CEDAR SPRINGS BOTTLED WATER | TJ-535746 | Office expenses | 17.80 | | | 17.80 | | |
| Aug-19 | VERITIV CANADA, INC. | TJ-535746 | Office expenses | 37.76 | | | 37.76 | | |

| Year/Month | Vendor Name | Invoice # | Description of Expense | Amount | Elected Official Salaries and Benefits | Professional and Business Development | Office Expenses (including staff salaries and benefits) | Community Involvement | Telephone, Mobile and Internet |
|--------------|-------------------------------------|------------------|---|---------------|--|---------------------------------------|---|-----------------------|--------------------------------|
| | | | | | 100101, 100109, 200289 | 200243 | 100103, 100109, 200211, 200250, 200483 | 200347 | 200273 |
| Aug-19 | STAPLES | TJ-535746 | Office expenses | 18.25 | | | 18.25 | | |
| Aug-19 | ROGERS 233709512406 | TJ-535746 | Office expenses | 13.26 | | | 13.26 | | |
| Aug-19 | RICOH CANADA INC | TJ-535746 | Printing Cost | 110.05 | | | 110.05 | | |
| Aug-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-AUG/19 | Aug/19 - Rogers Phone Bill - Councillor | 50.63 | | | | | 50.63 |
| Aug-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-AUG/19 | Aug/19 - Rogers Phone Bill - Staff | 19.39 | | | | | 19.39 |
| Aug-19 | BOWMAN, JEFF | EE-8107 | Bethel Hospice Donation | 112.57 | | | | 112.57 | |
| Aug-19 | RICOH CANADA INC | SCO/92430048 | Printing Cost | 6.53 | | | 6.53 | | |
| Aug-19 | RICOH CANADA INC | SCO/92466822 | Printing Cost | 1.25 | | | 1.25 | | |
| Sep-19 | CANTEEN OF CANADA LIMITED | TJ-536450 | Office expenses | 2.10 | | | 2.10 | | |
| Sep-19 | STAPLES - PAPER | TJ-536450 | Office expenses | 0.51 | | | 0.51 | | |
| Sep-19 | STAPLES | TJ-536450 | Office supplies | 0.83 | | | 0.83 | | |
| Sep-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-SEP/19 | Sep/19 - Rogers Phone Bill - Councillor | 19.71 | | | | | 19.71 |
| Sep-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-SEP/19 | Sep/19 - Rogers Phone Bill - Staff | 19.40 | | | | | 19.40 |
| Sep-19 | RICOH CANADA INC | SCO/92500230 | Printing Cost | 3.07 | | | 3.07 | | |
| Sep-19 | BRAMPTON AND CALEDON COMMUNITY | 20190917 | 1 ticket to Opal Gala Fundraiser event | 150.00 | | | | 150.00 | |
| Oct-19 | CITY OF BRAMPTON | TJ-537249 | Mailing cost - May | 1.85 | | | 1.85 | | |
| Oct-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-OCT/19 | Oct/19 - Rogers Phone Bill - Councillor | 19.39 | | | | | 19.39 |
| Oct-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-OCT/19 | Oct/19 - Rogers Phone Bill - Staff | 19.40 | | | | | 19.40 |
| Oct-19 | THE LORNE SCOTS OFFICER'S MESS | 20190924 | 1 Ticket to Lorne Scots dinner | 85.00 | | | | 85.00 | |
| Oct-19 | FRIENDS OF PEEL MEMORIAL | 20191028 | Donation to Support Wheelchair purchase | 200.00 | | | | 200.00 | |
| Oct-19 | RICOH CANADA INC | SCO/92538414 | Printing Cost | 7.18 | | | 7.18 | | |
| Oct-19 | CANTEEN OF CANADA LIMITED | TJ-537267 | Shared Office expenses | 1.38 | | | 1.38 | | |
| Oct-19 | STAPLES - PAPER | TJ-537267 | Staples - Paper cost | 0.97 | | | 0.97 | | |
| Oct-19 | BOWMAN, JEFF | EE-9809 | Dinner for Wards 3 & 4 Youth Council | 30.59 | | | 30.59 | | |
| Oct-19 | BOWMAN, JEFF | EE-9809 | USB cable for iPad | 40.69 | | | 40.69 | | |
| Nov-19 | BOWMAN, JEFF | EE-10793 | Office supplies | 20.35 | | | 20.35 | | |
| Nov-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-NOV/19 | Nov/19 - Rogers Phone Bill - Councillor | 19.39 | | | | | 19.39 |
| Nov-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-NOV/19 | Nov/19 - Rogers Phone Bill - Staff | 19.39 | | | | | 19.39 |
| Nov-19 | BRAMPTON SENIOR CITIZENS COUNCIL | 20191030 | Donation for Annual Diwali Celebration | 200.00 | | | | 200.00 | |
| Nov-19 | RICOH CANADA INC | SCO/92572950 | Printing Cost | 7.22 | | | 7.22 | | |
| Dec-19 | BOWMAN, JEFF | EE-11747 | Dinner with City Youth Council meeting | 48.87 | | | 48.87 | | |
| Dec-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-DEC/19 | Dec/19 - Rogers Phone Bill - Councillor | 19.40 | | | | | 19.40 |
| Dec-19 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-DEC/19 | Dec/19 - Rogers Phone Bill - Staff | 19.39 | | | | | 19.39 |
| Dec-19 | BOWMAN, JEFF | EE-11631 | Purchased Hockey nets for a community rink | 203.48 | | | | 203.48 | |
| Dec-19 | STE. LOUISE OUTREACH CENTRE OF PEEL | 60418 | Payment for New Sign | 190.80 | | | | 190.80 | |
| Dec-19 | RICOH CANADA INC | SCO/92607408 | Printing Cost | 3.14 | | | 3.14 | | |
| Dec-19 | RICOH CANADA INC | SCO/92647156 | Printing Cost | 4.10 | | | 4.10 | | |
| Dec-19 | GATEWAY NEWSSTANDS | 0000539956 | Office supplies Oct to Dec | 6.50 | | | 6.5 | | |
| Dec-19 | STAPLES - PAPER COST | 0000539956 | Office supplies Oct to Dec | 1.78 | | | 1.78 | | |
| Dec-19 | STAPLES - OFFICE SUPPLIES | 0000539956 | Office supplies Oct to Dec | 14.19 | | | 14.19 | | |
| Dec-19 | ROGERS COMMUNICATION (CABLE) - | 0000539956 | Rogers Cable charges for 7 months | 92.84 | | | 92.84 | | |
| YTD | COUNCILLOR AND STAFF | Year-to-date | Salaries and Benefits | 226,579.86 | 132,274.62 | | 94,305.24 | | |
| | | | | \$ 229,665.18 | 132,274.62 | - | 95,331.83 | 1,605.87 | 452.86 |
| TOTAL | | | January 1, 2019 - December 31, 2019 | | | | | | \$ 229,665.18 |
| Jan-20 | REGENERATION THRIFT | 20200107 | Freezer Sponsorship To Offset Electrical Costs For 1 Year | 200.00 | | | | 200.00 | |
| Jan-20 | MOMENTUUM BPO INC | 1626 | Civic track 1 year licence | 2,238.72 | | | 2,238.72 | | |
| Jan-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586JAN/20 | Jan/20 - Rogers Phone bill - Councillor | 19.39 | | | | | 19.39 |
| Jan-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586JAN/20 | Jan/20 - Rogers Phone bill - Staff | 19.39 | | | | | 19.39 |
| Feb-20 | BOWMAN, JEFF | EE-14549 | One ticket for the Brampton Bowl | 76.32 | | | | 76.32 | |
| Feb-20 | BIG BROTHERS BIG SISTERS OF PEEL | 20200122C | Donation for The Bowl for Kid's sake event | 200.00 | | | | 200.00 | |
| Feb-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586FEB/20 | Feb/20 - Rogers Phone bill - Councillor | 19.39 | | | | | 19.39 |
| Feb-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586FEB/20 | Feb/20 - Rogers Phone bill - Staff | 19.39 | | | | | 19.39 |
| Mar-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586MAR/20 | Mar/20 - Rogers Phone bill - Staff | 19.60 | | | | | 19.60 |
| Mar-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586MAR/20 | Mar/20 - Rogers Phone bill - Councillor | 19.39 | | | | | 19.39 |
| Mar-20 | BOWMAN, JEFF | EE-15284 | Domain renewal for Wards 3 | 41.17 | | | 41.17 | | |
| Mar-20 | RICOH CANADA INC | SCO/92680550 | Printing Cost | 3.02 | | | 3.02 | | |
| Apr-20 | GATEWAY NEWSSTANDS | 0000541861 | General Council Office supplies expenses - January to March | 3.25 | | | 3.25 | | |

| Year/Month | Vendor Name | Invoice # | Description of Expense | Amount | Elected Official Salaries and Benefits | Professional and Business Development | Office Expenses (including staff salaries and benefits) | Community Involvement | Telephone, Mobile and Internet | |
|--------------|----------------------------------|------------------|---|--|--|---------------------------------------|---|-----------------------|--------------------------------|----------------------|
| | | | | | 100101, 100109, 200289 | 200243 | 100103, 100109, 200211, 200250, 200483 | 200347 | 200273 | |
| Apr-20 | STAPLES - PAPER COST | 0000541861 | General Council Office supplies expenses - January to March | 0.66 | | | 0.66 | | | |
| Apr-20 | CITY OF BRAMPTON | 0000541861 | Malling Cost - Jan to Mar | 0.89 | | | 0.89 | | | |
| Apr-20 | ROGERS CABLE | 0000541861 | General Council Office Expenses - Rogers Cable charges for 2 months | 26.52 | | | 26.52 | | | |
| Apr-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-APR/20 | Apr/20 - Rogers Phone bill - Staff | 19.41 | | | | | 19.41 | |
| Apr-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-APR/20 | Apr/20 - Rogers Phone bill - Councillor | 19.55 | | | | | 19.55 | |
| Apr-20 | RICOH CANADA INC | SCO/92742570 | Printing Cost | 3.16 | | | 3.16 | | | |
| May-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-MAY/20 | May/20 - Rogers Phone bill - Councillor | 19.49 | | | | | 19.49 | |
| May-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586-MAY/20 | May/20 - Rogers Phone bill - Staff | 19.44 | | | | | 19.44 | |
| May-20 | RICOH CANADA INC | SCO/92767301 | Printing Cost | 1.48 | | | 1.48 | | | |
| Jun-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586JUN/20 | Jun/20 - Rogers Phone bill - staff | 20.60 | | | | | 20.60 | |
| Jun-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586JUN/20 | Jun/20 - Rogers Phone bill - Councillor | 26.41 | | | | | 26.41 | |
| Jun-20 | GATEWAY NEWSSTANDS | 0000543872 | General Council Office expenses – April to June | 2.64 | | | 2.64 | | | |
| Jun-20 | STAPLES | 0000543872 | General Council Office expenses – April to June | 1.18 | | | 1.18 | | | |
| Jun-20 | ROGERS COMMUNICATION PARTNERSHIP | 0000543872 | General Council Office Expenses - Rogers Cable charges for March | 13.27 | | | 13.27 | | | |
| Jun-20 | ROGERS COMMUNICATION PARTNERSHIP | 0000543872 | General Council Office Expenses - Rogers Cable charges for April | 13.26 | | | 13.26 | | | |
| Jun-20 | ROGERS COMMUNICATION PARTNERSHIP | 0000543872 | General Council Office Expenses - Rogers Cable charges for May | 13.26 | | | 13.26 | | | |
| Jul-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586JUL/20 | Jul/20 - Rogers Phone bill - staff | 19.54 | | | | | 19.54 | |
| Jul-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586JUL/20 | Jul/20 - Rogers Phone bill - Councillor | 20.64 | | | | | 20.64 | |
| Aug-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586AUG/20 | Aug/20 - Rogers Phone bill - Councillor | 19.72 | | | | | 19.72 | |
| Aug-20 | ROGERS COMMUNICATION PARTNERSHIP | 717852586AUG/20 | Aug/20 - Rogers Phone bill - staff | 20.25 | | | | | 20.25 | |
| Aug-20 | RICOH CANADA INC | SCO/92900093 | Printing Cost | 1.11 | | | 1.11 | | | |
| Sep-20 | ROGERS COMMUNICATION PARTNERSHIP | 0000547184 | General Council Office Expenses - Rogers Cable charges for June | 13.26 | | | 13.26 | | | |
| Oct-20 | FREE FOR ALL FOUNDATION | 20201005 | Donation for Annual Sponsorship program | 200.00 | | | | 200.00 | | |
| YTD | COUNCILLOR AND STAFF | Year-to-date | Salaries and Benefits | 188,295.02 | 109,567.34 | | 78,727.68 | | | |
| | | | | \$ 191,669.79 | 109,567.34 | - | 81,104.53 | 676.32 | 321.60 | |
| TOTAL | | | | January 1, 2020 - December 31, 2020 | | | | | | \$ 191,669.79 |