



BRAMPTON.CA

THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT

DECEMBER 1, 2010 - NOVEMBER 30, 2014

As @ Jun 30, 2014

Prepared : July 10, 2014

Councillor John Sprovieri
Account # 201149.001.0115.0001

Budget Analysis	
Current Term Budget	\$ 60,000.00
Actual Expenditures - December 1 - 31, 2010	178.57
Actual Expenditures - January 1 - December 31, 2011	15,684.98
Actual Expenditures - January 1 - December 31, 2012	15,058.36
Actual Expenditures - January 1 - December 31, 2013	22,017.99
Actual Expenditures - January 1 - November 30, 2014	1,969.71
Total Expenditures (Net of HST)	54,909.61
Personal Reimbursements	-
Remaining Term Budget	\$ 5,090.39

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
2010 Web Posting Group Totals					-							100.00		-
2011 Web Posting Group Totals					-							9,526.39		2,434.57
2012 Web Posting Group Totals					-							10,404.26		2,577.54
2013 Web Posting Group Totals					10,212.66							5,117.00		2,361.37
Jan-14	ALL STAR SPORTS CENTRE	20131205	Sponsorship for Presidential Gymnastic Competition	50.00							50.00			
Jan-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Jan/14	51.03										51.03
Feb-14	BELL CANADA	203561086/JAN14	Acct# 203561086 - Jan/14	78.84									78.84	
Feb-14	407 ETR CONCESSION COMPANY	820023084/FEB14	Feb/14	3.44						3.44				
Feb-14	407 ETR CONCESSION COMPANY	820023084/FEB14	Feb/14	6.03						6.03				
Feb-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Feb/14	146.12										146.12
Mar-14	BELL CANADA	203561086/FEB14	Acct# 203561086 - Feb/14	100.54									100.54	
Mar-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Mar/14	147.02										147.02
Mar-14	GLOBAL YOUTH VOLUNTEER NETWORK	20140330	Sponsorship for Vancouver trip	200.00							200.00			
Mar-14	EAGLE PLAINS PUBLIC SCHOOL	20140227	Donation for School Spring Carnival	125.00							125.00			
Apr-14	407 ETR CONCESSION COMPANY	820023084/MAR14	Mar/14	3.84						3.84				
Apr-14	BELL CANADA	203561086/MAR14	Acct# 203561086 - Mar/14	91.17									91.17	
Apr-14	BRAMPTON TOASTMASTERS	20140324	Donation for Brampton Toastmaster Youth Leadership program	100.00							100.00			
Apr-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Apr/14	50.88										50.88
May-14	CLAIREVILLE PUBLIC SCHOOL	20140408	Sprovieri/Dhillon-Family Day Donation	200.00							200.00			
May-14	BELL CANADA	203561086/APR14	Acct# 203561086 - Apr/14	74.61									74.61	
May-14	407 ETR CONCESSION COMPANY	820023084/APR14	Apr/14	3.44						3.44				
May-14	407 ETR CONCESSION COMPANY	820023084/APR14	Apr/14	9.45						9.45				
May-14	ROBERT GASPER	20140418	Gene Duval Retirement event Ticket	30.00						30.00				
May-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-May/14	51.03										51.03
May-14	MINUTEMAN PRESS	41911	Purchase of Envelopes	45.39				45.39						
May-14	407 ETR CONCESSION COMPANY	820023084/MAY14	May/14	3.44						3.44				
May-14	407 ETR CONCESSION COMPANY	820023084/MAY14	May/14	6.56						6.56				
May-14	TRANSFER JOURNAL	TJ PIS-14-027	Street Index Guides	18.00					18.00					
Jun-14	COB FACILITY RENTAL		Gore Rental for meeting on Jun 26, 2014	17.06							17.06			
Jun-14	COB FACILITY RENTAL	18169527	Resident Meeting on Jun 6, 2014	19.92							19.92			
Jun-14	MINUTEMAN PRESS	41971	Purchase of Envelopes	27.23				27.23						
Jun-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	Jun/14	50.88										50.88
Jun-14	P-CARD - PEEL DISTRICT SCHOOL	1692910	Facility Rental of Castlebrooke Secondary School for Public meeting	55.71							55.71			
Jun-14	407 ETR CONCESSION COMPANY	820-023-084/JUN14	Jun/14	13.08						13.08				
Jun-14	BRAMPTON ARTS COUNCIL	20140612	Golf tournament ticket	190.00							190.00			
Total Expenditures - January 1 - November 30, 2014				\$ 1,969.71	-	-	-	72.62	18.00	79.28	957.69	-	345.16	496.96
2014 Web Posting Group Totals					-					169.90		957.69		842.12