

**THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT
DECEMBER 1, 2010 - DECEMBER 31, 2014**

AS @ Dec 31, 2014

Prepared: Jan 7, 2015

Budget Analysis	
Current Term Budget	\$ 60,000.00
Actual Expenditures - December 1 - 31, 2010	1,870.19
Actual Expenditures - January 1 - December 31, 2011	14,623.80
Actual Expenditures - January 1 - December 31, 2012	7,216.42
Actual Expenditures - January 1 - December 31, 2013	8,075.89
Actual Expenditures - January 1 - November 30, 2014	1,360.88
Total Expenditures (Net of HST)	33,147.18
Personal Reimbursements	-
Remaining Term Budget	\$ 26,852.82

Councillor Grant Gibson

Account # 201140.001.0115.0001

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
Jan-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-Jan/14	107.29										107.29	
Feb-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-Feb/14	67.98										67.98	
Mar-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-Mar/14	58.52										58.52	
Apr-14	ANNETTE JOHN	20140414	Neighbourhood BBQ Sponsorship	100.00							100.00				
Apr-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-Apr/14	79.69										79.69	
Apr-14	P-CARD - ROSES VIOLETS BRAMPTON	P-Card 1673199	Flowers for Tsy Daniel Grand opening	18.02							18.02				
May-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-May/14	274.54										274.54	
May-14	TRANSFER JOURNAL	TJ PIS-14-027	Street Index Guides	18.00					18.00						
Jun-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-Jun/14	86.46										86.46	
Jul-14	PEEL DISTRICT SCHOOL BOARD	0201309787-1	Room Rental for Neighbourhood Meeting Jun 10, 2014	49.86							49.86				
Jul-14	NELLIE JUNIPERO	20140623	Sponsorship for Relay of Life BBQ	100.00							100.00				
Jul-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card 1703637	Ice Storm, E-News letter	3.33							3.33				
Jul-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card 1703637	Election Priorities, E-News letter	3.32							3.32				
Jul-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-Jul/14	64.07										64.07	
Aug-14	STEMS CUSTOM FLORALS	5595	Arrangement for CB48Squared Hair Studio Grand opening	27.98							27.98				
Aug-14	P-CARD - STEMMS CUSTOM FLORALS	P-Card - 1712502	Flower arrangement for Marybeth Cronin	33.77							33.77				
Aug-14	P-CARD - STEMMS CUSTOM FLORALS	P-Card - 1712502	Flowers for KRT	17.83							17.83				
Aug-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-Aug/14	65.69										65.69	
Sep-14	1602870 ONTARIO LIMITED O/A MINUTEMAN	42495	500 envelopes for Franceschini Bridge mailout	18.16					18.16						
Sep-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-Sep/14	80.91										80.91	
Oct-14	STEMMS CUSTOM FLORALS	5672	Floral Arrangements for Shape Body & Skin Grand Opening and Miami Nails Grand Reopening	51.90							51.90				
Oct-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-Oct/14	55.27										55.27	
Nov-14	BELL MOBILITY CELLULAR INC	505739316(4167256355)	4167256355-Nov/14	138.27										138.27	
Dec-14	GRANT GIBSON	121479752/MAY14	Bell Wireless Hub May/14	45.79										45.79	
Dec-14	GRANT GIBSON	121479752/JUN14	Bell Wireless Hub June/14	45.79										45.79	
Dec-14	GRANT GIBSON	121479752/AUG14	Bell Wireless Hub August/14	45.79										45.79	
Dec-14	GRANT GIBSON	121479752/MAR14	Bell Wireless Hub March/14	45.79										45.79	
Dec-14	GRANT GIBSON	121479752/APR14	Bell Wireless Hub April/14	45.79										45.79	
Dec-14	GRANT GIBSON	121479752/SEP14	Bell Wireless Hub September/14	45.79										45.79	
Dec-14	GRANT GIBSON	121479752/OCT14	Bell Wireless Hub October/14	45.79										45.79	
Dec-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1764653	E-news letter	3.51							3.51				
Dec-14	GRANT GIBSON	CS-14-177	Reimbursement for expenses resulting from Forensic Audit	(484.02)			(484.02)								
Total Expenditures - January 1 - December 31, 2014				1,360.88			(484.02)		18.16	18.00		409.52		320.53	1,078.69
2014 Web Posting Group Totals							(447.86)					409.52		1,399.22	