

**THE CORPORATION OF THE CITY OF BRAMPTON  
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT  
DECEMBER 1, 2010 - NOVEMBER 30, 2014**

AS @ Nov 30, 2014

Prepared: Feb 11, 2015

**Councillor Sandra Hames**  
  
**Account # 201143.001.0115.0001**

Budget Analysis	
Current Term Budget	\$ 60,000.00
Actual Expenditures - December 1 - 31, 2010	1,290.47
Actual Expenditures - January 1 - December 31, 2011	8,275.18
Actual Expenditures - January 1 - December 31, 2012	7,871.46
Actual Expenditures - January 1 - December 31, 2013	6,283.83
Actual Expenditures - January 1 - November 30, 2014	5,498.51
<b>Total Expenditures (Net of HST)</b>	<b>29,219.45</b>
Personal Reimbursements	-
<b>Remaining Term Budget</b>	<b>\$ 30,780.55</b>

Year/Mth	Vendor Name	Invoice #	Description of Expense	Amount	Professional & Business Development	Business Office Expense					Community Development & Sponsorship		Telephone & Cellular	
						Clearing	Technology, Office Equipment,	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices
<b>2013 Web Posting Group Totals</b>					-					<b>725.68</b>		<b>4,458.90</b>		<b>1,099.25</b>
Jan-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-Jan/14	52.92										52.92
Feb-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-Feb/14	137.80										137.80
Mar-14	P-CARD ROGERS	P-Card - 1653464	Wireless Services-Jan/14	5.09										5.09
Mar-14	BRAMPTON ARTS COUNCIL	20131031	Arts Council Membership renewal	25.00							25.00			
Mar-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-Mar/14	72.69										72.69
Apr-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-Apr/14	94.69										94.69
Apr-14	P-CARD - BRAMPTON BOARD OF TRADE	P-Card 1673199	Mayor's Luncheon	58.53							58.53			
Apr-14	P-CARD - ROGERS	P-Card 1673199	Wireless Services-Feb/14	5.09										5.09
May-14	P-CARD - ROGERS	P-Card 1678159	Wireless Services-Mar/14	5.09										5.09
May-14	ROBERT GASPER	20140418	Gene Duval Retirement event Ticket	30.00					30.00					
May-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-May/14	84.25										84.25
May-14	BRAMPTON CONCERT BAND	20140515	Concert Band Tour To England, Accomodation and transportation	2,600.00	2,600.00									
Jun-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-Jun/14	58.75										58.75
Jun-14	TRANSFER JOURNAL	TJ-THE14-13	Tickets to Sports Hall of Fame	40.00							40.00			
Jul-14	SANDRA HAMES	R-18898	Reimbursment for Personal Phone usage	(11.47)										(11.47)
Jul-14	SANDRA HAMES	R-18897	Reimbursment for Personal Phone usage	(42.53)										(42.53)
Jul-14	P-CARD - ROGERS	P-Card 1696396	Wireless Services-Apr/14	5.09										5.09
Jul-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1703637	Ward Report E-News letter	3.10							3.10			
Jul-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1703637	E-News Letter	3.09							3.09			
Jul-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1703637	Special Council Meeting, E-News letter	3.16							3.16			
Jul-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-Jul/14	186.37										186.37
Jul-14	P-CARD - ROGERS	P-Card - 1704928	Wireless Services-May/14	5.09										5.09
Jul-14	P-CARD - AIR TRANSAT	P-Card - 1704928	Purchase of return flight from England for Concert Band tour	482.32	482.32									
Jul-14	TRANSFER JOURNAL	EDC122014	Ticket for Brampton Outstanding Business Achievement Awards May 1, 2014	120.00							120.00			
Aug-14	P-CARD - ROGERS	P-Card - 1707059	Wireless Services-Jun/14	5.09										5.09
Aug-14	CITY TRANSFER JOURNAL	TJ	March 2011, correction of taxes on phone reimbursment	4.90										4.90
Aug-14	CITY TRANSFER JOURNAL	R-18898	Reimbursment for Personal Phone usage	(10.15)										(10.15)
Aug-14	CITY TRANSFER JOURNAL	TJ	April 2012 Web Hosting Fee	50.88						50.88				
Aug-14	CITY TRANSFER JOURNAL	8056	Credit back April 2012 Web Hosting Fee charged to incorrect account	(172.99)						(172.99)				
Aug-14	CITY TRANSFER JOURNAL	R-18897	Reimbursment for Personal Phone usage	(37.64)										(37.64)
Aug-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-Aug/14	70.51										70.51
Sep-14	SANDRA HAMES	3564	Staples - Ink for home office computer	28.34				28.34						
Sep-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1721498_01	Newsletter sent for Councillors Miles & Hames Re: Franceschini Bridge	3.99							3.99			
Sep-14	P-CARD - STAPLES	P-Card - 1721498_03	Ink for home office computer	52.90				52.90						
Sep-14	P-CARD - ROGERS	P-Card - 1721498_03	Wireless Services-Jul/14	5.09										5.09
Sep-14	BRAMPTON ARTS COUNCIL	20140903	2014 Mayor's Luncheon for the Arts	95.00							95.00			

Year/Mth	Vendor Name	Invoice #	Description of Expense	Amount	Professional & Business Development	Clearing	Technology, Office Equipment,	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices
Sep-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-Sep/14	56.75										56.75
Sep-14	P-CARD - ROGERS	P-Card - 1726089	Wireless Services-Aug/14	5.09										5.09
Oct-14	SANDRA HAMES	R#01763	Reimbursement for Personal phone usage for July & August 2014	(142.89)										(142.89)
Oct-14	SYLVIA GIBSON	20140923	United Way Afternoon Tea Party	100.00							100.00			
Oct-14	CHINGUACOUSY CURLING CLUB	20141007	The Ching Clicks Charity	100.00							100.00			
Oct-14	P-CARD - ROGERS	P-CARD - 1734100	Wireless Services-Sep/14	5.09										5.09
Oct-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-Oct/14	52.92										52.92
Nov-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-Nov/14	54.89										54.89
Nov-14	TRANSFER JOURNAL	TJ ADVHAMES	Travel advance for BCB (Concert Band) Tour to England	1,147.75	1,147.75									
Dec-14	BELL MOBILITY CELLULAR INC	505739316(4163710413)	4163710413-Dec/14	52.92										52.92
Dec-14	P-CARD HOLDING	P-Card - 1754814	Wireless Services-Oct/14	5.09										5.09
Dec-14	P-CARD HOLDING	P-Card - 1759048	Wireless Services-Nov/14	5.09										5.09
Dec-14		CS-14-178	Reimbursement for expenses resulting from Forensic Audit	(160.20)		(160.20)								
Dec-14	TRANSFER JOURNAL	EDC053	Souvenirs - SNAPCO charity raffle	41.97							41.97			
<b>Total Expenditures - January 1 - November 30, 2014</b>				<b>\$ 5,498.51</b>	<b>4,230.07</b>	<b>(160.20)</b>	<b>-</b>	<b>81.24</b>	<b>-</b>	<b>(92.11)</b>	<b>593.84</b>	<b>-</b>	<b>-</b>	<b>845.67</b>
<b>2014 Web Posting Group Totals</b>					<b>4,230.07</b>					<b>(171.07)</b>	<b>593.84</b>			<b>845.67</b>