

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

**DECEMBER 1, 2010 - DECEMBER 31, 2014**

**As @ December 31, 2014**

**Prepared: Feb 11, 2015**

**Councillor Gael Miles**

**Account # 201148.001.0115.0001**

**Budget Analysis**

Current Term Budget	\$ 60,000.00
Actual Expenditures - December 1 - 31, 2010	583.93
Actual Expenditures - January 1 - December 31, 2011	7,960.88
Actual Expenditures - January 1 - December 31, 2012	9,106.71
Actual Expenditures - January 1 - December 31, 2013	15,712.38
Actual Expenditures - January 1 - November 30, 2014	2,565.49
<b>Total Expenditures (Net of HST)</b>	<b>35,929.40</b>
Personal Reimbursements	
Remaining Term Budget	\$ 24,070.60

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
Jan-14	ROGERS AT&T WIRELESS	1347409067	Jan/14	231.51										231.51
Feb-14	UNITED ACHIEVERS' CLUB	29/03/2014a	18th Celebrity Chef Event	90.00							90.00			
Mar-14	P-CARD - ROGERS	P-Card - 1653464	Ipad Jan/14	35.62										35.62
Mar-14	P-CARD - STAPLES	P-Card - 1653464	Ink replacement for printer	51.79				51.79						
Mar-14	ROGERS AT&T WIRELESS	1290173085	Feb/14	132.79										132.79
Apr-14	ROGERS AT&T WIRELESS	1373228843	Mar/14	121.71										121.71
Apr-14	GAEL MILES	20140331	Donation Circle of Hope - 11th Anniversary Cancer Support Group	150.00							150.00			
Apr-14	ROGERS CABLE COMMUNICATIONS INC	1379310476	Mar/14	203.82										203.82
Apr-14	WILLIAMS FRESH CAFÉ	13399	Business Lunch with New Editor & Chief of Brampton Guardian	26.38							26.38			
Apr-14	P-CARD - BRAMPTON BOARD OF TRADE	P-Card 1673199	Annual Mayor's Luncheon	58.53						58.53				
Apr-14	P-CARD - ROGERS	P-Card 1673199	Ipad Feb/14	35.62										35.62
Apr-14	P-CARD - BRAM CITY TAXI	P-Card 1673199	Taxi to Mayor's Gala	29.04						29.04				
May-14	GAEL MILES	5797	Reimbursment of Personal calls	(4.90)										(4.90)
May-14	ROGERS AT&T WIRELESS	1389700803	Apr/14	157.03										157.03
May-14	P-CARD - ROGERS	P-Card 1678159	Ipad Mar/14	35.62										35.62
May-14	P-CARD - ROGERS	P-Card 1682265	Ipad Apr/14	35.62										35.62
May-14	TRANSFER JOURNAL	TJ PIS-14-027	Street Index Guides	18.00					18.00					
Jun-14	GAEL MILES	5801	Re-imbursment for Personal Calls	(7.02)										(7.02)
Jun-14	GAEL MILES	5801	Re-imbursment of Per Diem for FCM Conference (\$ 60.00) & Personal Calls reimbursment (\$ 3.64)	(63.64)	(60.00)									(3.64)
Jun-14	ROGERS AT&T WIRELESS	1400230433	May/14	118.60										118.60
Jun-14	ROGERS AT&T WIRELESS	5-2480-2535/JUN14	Jun/14	118.60										118.60
Jul-14	P-CARD - BRAMPTON BOARD OF TRADE	P-Card - 1696508	Timeless UN Gala tickets	101.76							101.76			
Jul-14	P-CARD - ROGERS	P-Card - 1696508	Ipad May/14	35.62										35.62
Jul-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1703637	Ward Report, E-News letter	3.09							3.09			
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	GAEL MILES	20140625	Office Supplies - Ink Cartridge	134.12										
Jul-14	GAEL MILES	20140625	Lunch with Jeff Kerbel	72.56				134.12		72.56				
Jul-14	ROGERS AT&T WIRELESS	1418317502	Jul/14	119.00										119.00
Aug-14	P-CARD - ROGERS	P-Card - 1707059	Ipad Jun/14	35.62										35.62
Aug-14	CITY TRANSFER JOURNAL	TJ	Credit back April 2012 Web Hosting Fee charged to incorrect account	(50.88)						(50.88)				

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
Aug-14	CITY TRANSFER JOURNAL	8056	April 2012 Web Hosting Fee	172.99						172.99				
Aug-14	GAEL MILES	5801	Transfer out re-imburement of Meals per diem for FCM Conference to Corporate Representation account	60.00	60.00									
Sep-14	GAEL MILES	POS Receipt # 19672	Reimbursement of personal expenses	(0.90)										(0.90)
Sep-14	ROGERS AT&T WIRELESS	1428526453	Aug/14	118.60										118.60
Sep-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1721498_01	Newsletter sent for Councillors Miles & Hames, re: Franceschini Bridge	3.98							3.98			
Sep-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1721498_01	Newsletter sent for Miles, re: Purchasing By-Law Jul 18, 2014	8.27							8.27			
Sep-14	P-CARD - ROGERS	P-Card - 1721498_03	Ipad Jul/14	35.62										35.62
Sep-14	BRAMPTON ARTS COUNCIL	20140903	2014 Mayor's Luncheon for the Arts	95.00							95.00			
Sep-14	P-CARD - STAPLES	P-Card - 1726089	Supplies for public flood meeting - name tags and markers	18.03				18.03						
Sep-14	P-CARD - ROGERS	P-Card - 1726089	IPad Aug/14 - personal IPad costs reimbursed	35.62										35.62
Sep-14	GAEL MILES - ROGERS	POS Receipt # 19661	Reimbursement of personal IPad costs charged in Sep	(35.62)										(35.62)
Oct-14	GAEL MILES		Reimbursement of personal IPad costs	(39.55)										(39.55)
Oct-14	ROGERS AT&T WIRELESS	1438215424	Sep/14	113.51										113.51
Oct-14	P-CARD HOLDING	P-Card - 1736339	IPad Sep/14 - personal IPad costs reimbursed	39.55										39.55
Nov-14	GAEL MILES	POS Receipt # 07509	Reimbursement of personal IPad costs	(39.55)										(39.55)
Nov-14	ROGERS AT&T WIRELESS	1447596088	Oct/14	120.41										120.41
Dec-14	ROGERS AT&T WIRELESS	1457611393	Nov/14	113.51										113.51
Dec-14	P-CARD - ROGERS	P-Card - 1754814	IPad Oct/14 - personal IPad costs	35.62										35.62
Dec-14	GAEL MILES	1461611552	Home Internet charges - Nov/14	31.52									31.52	
Dec-14	P-CARD - ROGERS	P-Card - 1759048	IPad Nov/14 - personal IPad costs	35.62										35.62
Dec-14	P-CARD - UNIVERSITY OF TORONTO	P-Card - 1759048	Multi Faith Calendar	20.60					20.60					
Dec-14	GAEL MILES	CS-14-180	Reimbursement for expenses resulting from Forensic Audit	(409.20)		(409.20)								
<b>Total Expenditures - January 1 - December 31, 2014</b>				<b>2,565.49</b>	<b>-</b>	<b>(409.20)</b>	<b>-</b>	<b>203.94</b>	<b>38.60</b>	<b>282.24</b>	<b>484.73</b>	<b>-</b>	<b>31.52</b>	<b>1,933.66</b>
<b>2014 Web Posting Group Totals</b>					<b>-</b>	<b>(409.20)</b>	<b>-</b>	<b>203.94</b>	<b>38.60</b>	<b>115.58</b>	<b>484.73</b>	<b>-</b>	<b>31.52</b>	<b>1,965.18</b>