

**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 John Sanderson

Account # 201147.001.0115.0001

Budget Analysis

Current Term Budget	60,000.00
Actual Expenditures - December 1 - 31, 2010	582.43
Actual Expenditures - January 1 - December 31, 2011	14,277.56
Actual Expenditures - January 1 - December 31, 2012	12,866.92
Actual Expenditures - January 1 - December 31, 2013	11,137.22
Actual Expenditures - January 1 - November 30, 2014	1,515.94
Total Expenditures (Net of HST)	40,380.07
Personal Reimbursements	71.49
Remaining Term Budget	19,548.44

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	ALL STAR SPORTS CENTRE	20131205	Sponsorship for Presidential Gymnastic Competition	50.00							50.00			
Jan-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-Jan/14	64.47										64.47
Jan-14	MISSISSAUGA BUSINESS TIMES	Reversal	Brampton Business	(53.42)						(53.42)				
Feb-14	ROTARY CLUB OF BRAMPTON	1397	Sanderson-Rotary Club Internat	122.11							122.11			
Feb-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-Feb/14	56.80										56.80
Feb-14	JOHN SANDERSON	164258222/JAN2014	Bell Canada - Jan /14	90.31									90.31	
Mar-14	LYNN BELL	49956	Certificate Frames-Greeting Cards	35.84				35.84						
Mar-14	MISSISSAUGA BUSINESS TIMES	MTB0000750	Sanderson/Callahan-Congrats Blue Giant	47.53						47.53				
Mar-14	LYNN BELL	31860	Greeting Cards	7.21				7.21						
Mar-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-Mar/14	56.28										56.28
Mar-14	JOHN SANDERSON	164258222/FEB14	Bell Canada - Feb /14	103.89									103.89	
Apr-14	JOHN SANDERSON	164258222/MAR14	Bell Canada - Mar /14	97.91									97.91	
Apr-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-Apr/14	54.71										54.71
May-14	ROBERT GASPER	20140418	Gene Duval Retirement event Ticket	30.00						30.00				
May-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-May/14	59.17										59.17
May-14	P-CARD - BRAMPTON BOARD OF TRADE	P-Card - 1682256	Mayor's Annual Luncheon	58.53						58.53				
May-14	JOHN SANDERSON	164258222-APR2014	Bell Canada - Apr/14	97.93									97.93	
May-14	JOHN SANDERSON	R-7668	Reimbursment of 407/ETR from Jan 2011-Dec 2013	(338.44)						(338.44)				
Jun-14	LYNN BELL	20140428	Frames for Certificates	39.15				39.15						
Jun-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-Jun/14	57.55										57.55
Jun-14	JOHN SANDERSON	164258222/MAY14	Bell Canada - May/14	89.39									89.39	
Jul-14	JOHN SANDERSON	R-18899	Reimbursment for Personal Phone usage	(10.77)									(10.77)	
Jul-14	ROTARY CLUB OF BRAMPTON	1444	Rotary International Membership dues July to December 2014	122.11	122.11									
Jul-14	JOHN SANDERSON	164258222/JUN14	Bell Canada - Jun/14	96.16									96.16	
Jul-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-Jul/14	54.38										54.38
Jul-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1703637	City Priorities, E-News letter	6.35							6.35			
Jul-14	P-CARD - CAMPAIGNMONITOR SUTHERLAND	P-Card - 1703637	Special Council Meeting, E-News letter	3.29							3.29			
Jul-14	TRANSFER JOURNAL	EDC132014	Ticket for Brampton Outstanding Business Achievement Awards May 1, 2014	120.00							120.00			
Aug-14	CITY TRANSFER JOURNAL		Aug 2011, apportion taxes for Reimbursment of personal expenses	31.76			31.76							
Aug-14	JOHN SANDERSON	R-18899	Reimbursment for Personal Phone usage	(9.53)									(9.53)	
Aug-14	THE WEEKLY VOICE	TJ495298	Correct Charity Golf Tournament - Aug 24'11 charged to incorrect Councillor	200.00							200.00			
Aug-14	P-CARD - 2014 JUSTICE LUNCHEON	P-Card - 1682256	Ticket to 2014 Juctice Luncheon - Safe City	87.50						87.50				
Aug-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-Aug/14	53.78										53.78

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	POS Receipt # 18932	Reimbursement of personal charges on cellphone for Jun & Jul	(6.00)										(6.00)
Sep-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-Sep/14	61.87										61.87
Sep-14	REGION OF PEEL	495503 - ROP	Reimbursement for AMO conference from Region of Peel	(854.28)	(854.28)									
Oct-14	LYNN BELL	26426	Frames for Certificates	31.78				31.78						
Oct-14	JOHN SANDERSON	164258222/SEP14	Bell Canada - Sep/14	93.46									93.46	
Oct-14	P-CARD HOLDING	P-Card - 1734087	Reimbursement for AMO conference from Region of Peel	854.28	854.28									
Oct-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-Oct/14	54.13										54.13
Oct-14	JOHN SANDERSON	164258222/JUL14	Bell Canada - Jul/14	90.41									90.41	
Oct-14	JOHN SANDERSON	164258222/AUG14	Bell Canada - Aug/14	90.41									90.41	
Nov-14	JOHN SANDERSON	164258222/OCT14	Bell Canada - Oct/14	90.37									90.37	
Nov-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-Nov/14	57.64										57.64
Dec-14	JOHN SANDERSON	164258222/NOV14	Bell Canada - Nov/14	90.41									90.41	
Dec-14	BELL MOBILITY CELLULAR INC	505739316(4166976800)	4166976800-Dec/14	56.74										56.74
Dec-14	JOHN SANDERSON	CS-14-183	FA IDENTIFIED EXP CS-14-183R	(999.00)		(999.00)								
Dec-14	TRANSFER JOURNAL	EDC 0522	Souvenirs for William Osler Fundraiser - Nov 27, 2014	110.95							110.95			
Dec-14	TRANSFER JOURNAL	EDC 0523	Souvenirs for Ardglen Kick off Fundraiser - Sep 3/14	81.37							81.37			
Dec-14	TRANSFER JOURNAL	EDC 0523	Souvenirs - Sept 16/2014	18.68							18.68			
Total Expenditures - January 1 - November 30, 2014				\$ 1,515.94	122.11	(967.24)	-	113.98	-	(168.30)	712.75	-	1,021.12	681.52
2014 Web Posting Group Totals					122.11					(1,021.56)		712.75		1,702.64