

**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: Feb 11, 2015

**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	3,623.14
Total Expenditures (Net of HST)	56,563.04
Personal Reimbursements	-
Remaining Term Budget	\$ 3,436.96

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	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(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	EAGLE PLAINS PUBLIC SCHOOL	20140227	Donation for School Spring Carnival	125.00							125.00			
Apr-14	BELL CANADA	203561086/MAR14	Acct# 203561086 - Mar/14	91.17									91.17	
Apr-14	GLOBAL YOUTH VOLUNTEER NETWORK	20140330A	Sponsorship for Vancouver trip	200.00							200.00			
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			
Jul-14	COB FACILITY RENTAL	18563282	Facility Rental for Castlemore Seniors Club	60.44							60.44			
Jul-14	COB FACILITY RENTAL	18563218	Facility Rental for Sandalwood Heights Senio'rs Club for Canada Day Celebrations	60.44							60.44			
Jul-14	BELL CANADA	203561086/JUN14	Acct# 203561086 - Jun/14	84.09									84.09	
Jul-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	Jul/14	61.70										61.70
Jul-14	407 ETR CONCESSION COMPANY	820023084/JUL14	Jul/14	3.46						3.46				
Jul-14	407 ETR CONCESSION COMPANY	820023084/JUL14	Jul/14	11.32						11.32				

Year/Mth	Vendor Name	Invoice #	Description of Expense	Amount	Professional & Business Development	Clearing	Technology, Office Equipment, Office Furniture	Supplies / Services	Subscriptions	Miscellaneous	Community Involvement	Hospitality & Entertainment	Telephone - Home Office	Mobile Devices
Aug-14	COB FACILITY RENTAL	18683866	Sugarcan Seniors Club rental for 2014 Independence day celebration	111.00							111.00			
Aug-14	BELL CANADA	203561086/JUL14	Acct# 203561086 - Jul/14	114.51									114.51	
Aug-14	407 ETR CONCESSION COMPANY	820023084/AUG14	Aug/14	3.44						3.44				
Aug-14	407 ETR CONCESSION COMPANY	820023084/AUG14	Aug/14	19.80						19.80				
Aug-14	407 ETR CONCESSION COMPANY	820023084/MAR14	Mar/14	3.47						3.47				
Aug-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	Aug/14	64.38										64.38
Sep-14	BELL CANADA	203561086/AUG14	Acct# 203561086 - Aug/14	103.29									103.29	
Sep-14	P-CARD - CANADIAN BREAST CANCER FOUNDATION	1721498	Donation	90.06							90.06			
Sep-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	Sep/14	53.00										53.00
Oct-14	BELL CANADA	203561086/SEP14	Acct# 203561086 - Sep/14	69.11										69.11
Oct-14	UNITED ACHIEVERS' CLUB	20/09/2014H	UAC 30Th Awards Dinner Awards Ticket	80.00							80.00			
Oct-14	407 ETR CONCESSION COMPANY	820023084/SEP14	Sep/14	3.63						3.63				
Oct-14	BELL CANADA	203561086/MAY14	Acct# 203561086 - May/14	100.68									100.68	
Oct-14	BELL CANADA	203561086/OCT14	Acct# 203561086 - Oct/14	76.34									76.34	
Oct-14	BELL CANADA	203561086/OCT14	Acct# 203561086 - Oct/14	(28.92)									(28.92)	
Oct-14	407 ETR CONCESSION COMPANY	820-023-084/OCT14	Oct/14	3.46						3.46				
Oct-14	407 ETR CONCESSION COMPANY	820-023-084/OCT14	Oct/14	6.54						6.54				
Oct-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	Oct/14	51.62										51.62
Nov-14	P-CARD - CANADIAN BREAST CANCER FOUNDATION	1745138	Run for the Cure Donation	180.11							180.11			
Nov-14	BELL MOBILITY CELLULAR INC	505739316(9057023672)	Nov/14	51.62										51.62
Nov-14	TRANSFER JOURNAL	TJ EDC040	Souvenirs given out to student participants at Castlemore P.S. during Education Week.	107.10							107.10			
Nov-14	TRANSFER JOURNAL	TJ EDC040	Souvenirs given out to student participants at Castlemore P.S. during Education Week.	2.59							2.59			
Nov-14	TRANSFER JOURNAL	TJ EDC040	Souvenirs donated as a door prize for annual Special Olympics Brampton Golf Tournament	71.87							71.87			
Dec-14	BELL CANADA	203561086/NOV14	Acct# 203561086 - Nov/14	19.24									19.24	
Dec-14	JOHN SPROVIERI	CS-14-184	Reimbursement for expenses resulting from Forensic Audit	(225.00)		(225.00)								
Dec-14	JOHN SPROVIERI	20150121	Rogers-Dec/14	136.59									136.59	
Dec-14	407 ETR CONCESSION COMPANY	820023084/DEC14	407 ETR Oct charges	5.68						5.68				
Dec-14	BELL CANADA	203561086/DEC14	Dec/14	74.58										74.58
Dec-14	JOHN SPROVIERI	20150121	407 ETR Nov charges	26.03						26.03				
Total Expenditures - January 1 - December 31, 2014				\$ 3,623.14	-	(225.00)	-	72.62	18.00	162.27	1,721.30	-	950.98	922.97
2014 Web Posting Group Totals					-					27.89		1,721.30		1,873.95