



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

DECEMBER 1, 2014 - NOVEMBER 30, 2018

AS @ Dec 31, 2014

Prepared: Feb 11, 2015

Councillor Gael Miles

Account # 201148.001.0115.0001

Budget Analysis

Current Term Budget	\$ 45,000.00
Actual Expenditures - December 1 - 31, 2014	417.65
Actual Expenditures - January 1 - December 31, 2015	-
Actual Expenditures - January 1 - December 31, 2016	-
Actual Expenditures - January 1 - December 31, 2017	-
Actual Expenditures - January 1 - November 30, 2018	-
Total Expenditures (Net of HST)	417.65
Personal Reimbursements	-
Remaining Term Budget	\$ 44,582.35

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
Dec-14	P-CARD - ROGERS	P-Card - 1764505	IPad Dec/14 - personal Ipad costs	35.62										35.62	
Dec-14	ROGERS AT&T WIRELESS	1466969231	December Charges	382.03											382.03
Total Expenditures - December 1 - 31, 2014				417.65	-	-	-	-	-	-	-	-	-	35.62	382.03
2014 Web Posting Group Totals					-	-	-	-	-	-	-	-	-	-	417.65