



BRAMPTON.CA

**THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT
DECEMBER 1, 2010 - NOVEMBER 30, 2014
AS @ December 31, 2013
Prepared: February 5, 2014**

Councillor Vicky Dhillon

Account # 201144.001.0115.0001

Budget Analysis	
Current Term Budget	\$ 60,000.00
Actual Expenditures - December 1 - 31, 2010	1,303.72
Actual Expenditures - January 1 - December 31, 2011	12,030.41
Actual Expenditures - January 1 - December 31, 2012	17,227.58
Actual Expenditures - January 1 - December 31, 2013	22,539.54
Actual Expenditures - January 1 - November 30, 2014	53,101.25
Total Expenditures (Net of HST)	53,101.25
Personal Reimbursements	-
Remaining Term Budget	\$ 6,898.75

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
Dec-10	SALVATION ARMY TOSS A TOONIE CAMPAIGN	101129	Toss a Toonie Campaign Donation	100.00							100.00			
Dec-10	INDO CANADIAN SAMAY INC	912	Advertisement	712.32						712.32				
Dec-10	PUNJAB STAR INC	1556	New Years Greeting Advertisement	152.64						152.64				
Dec-10	AMEX - STAPLES		Ink Cartridges	56.52				56.52						
Dec-10	AMEX - TUXEDO ROYALE		Personal Expense - Tuxedo Rental	217.51						217.51				
Dec-10	TJ12010		Staff Xmas Luncheon	64.73						64.73				
Total Expenditures - December 1 - 31, 2010				\$ 1,303.72	-	-	-	56.52	-	1,147.20	100.00	-	-	-
2010 Web Posting Group Totals					-					1,203.72	100.00			-
Jan-11	TREELINE PUBLIC SCHOOL	110110	Sponsorship	250.00							250.00			
Jan-11	AMEX		2011 Annual Fee	45.00						45.00				
Feb-11	ROGERS BUSINESS SOLUTIONS	27647518	Acct# 21B-663641 - Jan 21/11	32.56										32.56
Feb-11	BIG BROTHERS BIG SISTERS OF PEEL	110209	Bowl For Kids Sake	100.00							100.00			
Mar-11	LITHOCOLOR SERVICES LTD	78756	Business Cards	868.01				868.01						
Mar-11	BELL MOBILITY CELLULAR INC	505739316	Feb'11	1,037.69										1,037.69
Mar-11	BELL MOBILITY CELLULAR INC	505739316	Jan'11	(719.28)										(719.28)
Mar-11	BRAMPTON MAJOR EXCELSIOR LACROSSE	110310	Annual Golf Tournament	400.00							400.00			
Mar-11	ROGERS BUSINESS SOLUTIONS	27829450	Account# 21B-663641 - Feb 21/11	19.28										19.28
Mar-11	TREELINE PUBLIC SCHOOL	110315	Sponsorship	330.00							330.00			
Apr-11	BELL MOBILITY CELLULAR INC	505739316	Mar'11	(50.91)										(50.91)
Apr-11	INDO CANADIAN SAMAY INC	835	Advertisement	356.16						356.16				
Apr-11	BELL MOBILITY CELLULAR INC	505739316	Apr'11	60.03										60.03
Apr-11	WJ-11-038		Bell Mobility - Blackberry Purchase	200.00										200.00
May-11	COB Contract # 530617 - Facility Rental		Kanthamurugesanaar Tamil Culture Centre	24.37							24.37			
May-11	COB Contract # 497569 - Facility Rental		Bramalea Ladies Rec Slow Pitch League	352.32							352.32			
May-11	I ROCK PINK CANCER RELIEF INC	110420	Support In A Fight Against Cancer	200.00							200.00			
May-11	SOUTH ASIAN GENERATION NEXT INC	12-2010	1/2 Page Ad - Season's Greetings	407.04						407.04				
May-11	OKD SPORTS & CULTURE VOLLEYBALL TEAM	110428	Donation	500.00							500.00			
May-11	INDO CANADIAN SAMAY INC	840	Insertion Adv - April 8	356.16						356.16				
May-11	BELL MOBILITY CELLULAR INC	505739316	May'11	120.97										120.97
May-11	BRAMPTON FIELD HOCKEY CLUB	110518	Annual Tournament - Donation	500.00							500.00			
May-11	LIONS FOUNDATION OF CANADA	110525	Purina Dog Walk 2011 (Glenda Coupland)	50.00							50.00			
May-11	INDIAN BALL HOCKEY FEDERATION	110513	Donation	500.00							500.00			
Jun-11	BELL MOBILITY CELLULAR INC	515056467	July 2010 - April 2011 Charges	106.13										106.13
Jun-11	PEEL PANTOMIME PLAYERS	110518	Sponsorship of 2011/2012 Season	50.00							50.00			
Jun-11	D. C.	110610	Hope Coalition Rehersal Space Donation	25.00							25.00			
Jun-11	CANADIAN CANCER SOCIETY	110608	Relay for Life - Gibson's Finest - Donation	100.00							100.00			
Jun-11	COAST TO COAST AGAINST CANCER	110606	Community Spinning Event & BBQ	50.00							50.00			
Jun-11	BELL MOBILITY CELLULAR INC	505739316	Jun'11	60.00										60.00
Jun-11	ECDEV0005		June 9 - Councilor Vicky Dhillon - City Souvenirs	101.32							101.32			
Jul-11	FLORA ADVERTISING	8400	Half Page Adv in Asia Metro - Canada Day	101.76						101.76				
Jul-11	B. Y.	110720	Retirement Gift	20.00						20.00				

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
Jul-11	BRAMPTON CURLING CLUB	20110707	Brampton Junior Cashspiel	50.00							50.00			
Jul-11	BELL MOBILITY CELLULAR INC	505739316	Jul'11	62.95										62.95
Jul-11	BRAMPTON MINOR LACROSSE ASSOCIATION		Support for John McCauley Memorial Lacrosse Tourney	100.00							100.00			
Jul-11	VICKY DHILLON		Reimbursement of Personal Expense	(217.51)						-217.51				
Jul-11	C-3252		City of Brampton Flag	95.85						95.85				
Jul-11	AMEX - PHO VIETNAM		Lunch mtg re S.P. Area # 48 & 49	38.67						38.67				
Aug-11	INDO CANADIAN SAMAY INC	10034	Advertisement - Canada Day	356.16						356.16				
Aug-11	BELL MOBILITY CELLULAR INC	505739316	Aug'11	91.48										91.48
Aug-11	VOICE SOUTH ASIAN CLASSIC GOLF	110803	Golf Game Fee	200.00							200.00			
Aug-11	PEEL DISTRICT SCHOOL BOARD	0201009014-1	Use of school property - May 30'11	18.57							18.57			
Aug-11	INDO CANADIAN SAMAY INC	100795	India Independence Advertising	356.16						356.16				
Aug-11	AMEX - STAPLES		Printer Ink	147.46				147.46						
Sep-11	UNITED SPORTS CLUB	110823	Donation - Tiger Cup	500.00							500.00			
Sep-11	BELL MOBILITY CELLULAR INC	505739316	Sep'11	79.70										79.70
Sep-11	FROM A MOTHER'S HEART	110915	Donation - Kids at Risk	100.00							100.00			
Sep-11	ECDEV0007		July 4 - Councillor Dhillon - City Souvenirs	55.87							55.87			
Sep-11	2011-04		Retirement Gift for Kathy Zammit	21.34						21.34				
Oct-11	ST JOHN AMBULANCE	110919	Operation Red Nose	200.00							200.00			
Oct-11	L. P.	110907	Community BBQ - Pape Drive - Aug 27	228.47							228.47			
Oct-11	SUNNYBROOK FOUNDATION	110927	Schulich Heart Centre Fundraiser	270.00							270.00			
Oct-11	BELL MOBILITY CELLULAR INC	505739316	Oct'11	82.54										82.54
Nov-11	A. K.	111103	Dandiay Night - Donation	250.00							250.00			
Nov-11	INDO CANADIAN SAMAY INC	10049	Dushera & Diwali Advertisements	712.32						712.32				
Nov-11	MAYFIELD SECONDARY SCHOOL	111107	Amanda Sussman - Player Sponsorship	500.00							500.00			
Nov-11	WOMEN OF ACHIEVEMENT	111109	Women of Achievement Event - Nov 17	180.00							180.00			
Nov-11	B. M.	111110	"Movember" for Prostate Cancer	100.00							100.00			
Nov-11	BELL MOBILITY CELLULAR INC	505739316	Nov'11	103.94										103.94
Nov-11	PUNJAB STAR INC	2028	Diwali Greeting	101.76						101.76				
Nov-11	AMEX - MOUNT VESUVIOS		Lunch meeting	9.15						9.15				
Dec-11	SALVATION ARMY TOSS A TOONIE CAMPAIGN	111130	Toss a Toonie Campaign Donation	100.00							100.00			
Dec-11	STOCK TRANSPORTATION LTD	3018186	Hire of School Bus for Public Mtg	199.33							199.33			
Dec-11	BELL MOBILITY CELLULAR INC	505739316	Dec'11	151.15										151.15
Dec-11	AMEX - MOVEMBER CANADA		Donation	100.00							100.00			
Nov-11	AMEX - DON VALENTINO		Working lunch w' Fire Chief A MacDonald	61.96						61.96				
Dec-11	2011 - 07		Certificate folds and paper	69.48				69.48						
Total Expenditures - January 1 - December 1 - 31, 2011				\$ 12,030.41	-	-	-	1,084.95	-	2,821.98	6,685.25	-	-	1,438.23
2011 Web Posting Group Totals					-					3,906.93	6,685.25			1,438.23
Jan-12	RIVERSTONE GOLF & COUNTRY CLUB	111221	Hire of meeting room re Daniels Application - Dec 21/11	178.08							178.08			
Jan-12	AMEX		2012 Annual Fee	45.00						45.00				
Jan-12	#2012-01		Councill Office Staff Luncheon	76.54						76.54				
Jan-12	BRCUJAN		City of Brampton 20th Annual Bonspiel	100.00							100.00			
Feb-12	COB Contract # 662632		Organizational 2012 Meeting - Feb 7/12	14.89							14.89			
Feb-12	BELL MOBILITY CELLULAR INC	505739316	Jan 1/12	1,038.97										1,038.97
Feb-12	TREELINE PUBLIC SCHOOL	120208	Sponsorship - Family Fun Fair	400.00							400.00			
Feb-12	PUNJAB STAR INC	2136	Ad for New Year's Greeting	101.76						101.76				
Feb-12	INDO CANADIAN SAMAY INC	100879	New Year's and Xmas Adv	356.16						356.16				
Feb-12	BIG BROTHERS BIG SISTERS OF PEEL	120208	2012 Bowl for Kids Sake	100.00							100.00			
Feb-12	ME TO WE TRIPS	120104	Donation - Kayonne Christy - Trip to Kenya	50.00							50.00			
Feb-12	BELL MOBILITY CELLULAR INC	505739316	Feb 1/12	87.57										87.57
Mar-12	BRAMPTON SAFE CITY ASSOCIATION	120305	United Way Youth in Action - Human Bill Board Project	50.00							50.00			
Mar-12	BELL MOBILITY CELLULAR INC	505739316	Mar 1/12	164.20										164.20
Mar-12	AMEX - KELSEY'S		Lunch mtd re School Boundary	38.51						38.51				
Apr-12	Contract # 664431 - Bramalea Ladies Slow Pitch League		2012 Ball Tournament - Sesquicentennial Park	359.10							359.10			
Apr-12	A. K.	120320	Holi Ghana Day & Women Day Celebrations	250.00							250.00			
Apr-12	BRAMPTON MAJOR EXCELSIOR LACROSSE	12-016	Sponsorship	150.00							150.00			
Apr-12	BRAMPTON GUARDIAN	GD026472	Ad for Canadian Blood Services	575.41						575.41				
Apr-12	BRAMPTON SPORTS HALL OF FAME	B10533	Donation of Jerseys presented at Induction Ceremony	100.00							100.00			

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Apr-12	BELL MOBILITY CELLULAR INC	505739316	Apr 1/12	84.75										84.75
Apr-12	INDIAN BALL HOCKEY FEDERATION	120410	Donation	100.00							100.00			
Apr-12	PEEL MUSIC FESTIVAL	120416	Sponsorship for Scholarship Programs	50.00							50.00			
Apr-12	Account Correction - Brampton		Ad for Heart & Stroke	163.83						163.83				
Apr-12	AMEX - POWERADE CENTRE		Community Development Meeting	171.42							171.42			
Apr-12	2012-03		Reallocation of cost of new Blackberry	(676.87)										(676.87)
May-12	ST MARGUERITE D'YOUVILLE PARISH	3	Ad in Souvenir Programme	125.00						125.00				
May-12	HAMDARD WEEKLY	9567	Vaisakhi Quarter Page Ad	254.40						254.40				
May-12	PUNJAB STAR INC	2270	Ad for Baisakhi	203.52						203.52				
May-12	PUNJABI LEHRAN	6756	Invoice # 6756	508.80						508.80				
May-12	BRAMPTON SAFE CITY ASSOCIATION	120511	2 tickets For Golf Tournament	650.00							650.00			
May-12	HEART & STROKE FOUNDATION	120523	Sponsorship of Vonley Cooper - Skipping Contest	100.00							100.00			
May-12	BELL MOBILITY CELLULAR INC	505739316	May 1/12	103.02										103.02
May-12	WITTY'S SIGNS & GRAPHICS INC	1105	Fridge Magnets	1,205.86						1,205.86				
May-12	BRAMPTON & AREA COMMUNITY FOUNDATION	120522	Support for Lucas Day Fundraiser	100.00							100.00			
May-12	BRAMPTON MAJOR EXCELSIOR LACROSSE	120502	Golf Tournament with Dinner	200.00							200.00			
May-12	AMEX - MOVEMBER CANADA		Credit Adjustment	(50.00)							(50.00)			
May-12	AMEX - WALMART		Frames for certificates and shredder	147.87				147.87						
May-12	Ontario 55+ Seniors Games		Sponsorship	50.00							50.00			
May-12	Ride To Conquer Cancer	20120528	Sponsorship for Alice J. Hutton	100.00							100.00			
May-12	TJ 2012-04		Street Index Books	18.00					18.00					
Jun-12	Contract # 727390		2012 Tiya De Mela Dance	350.40							350.40			
Jun-12	BRAMPTON MAJOR EXCELSIOR LACROSSE	120502	Golf w' Dinner	200.00							200.00			
Jun-12	C-SASIL	120511	2nd Annual C-SASIL Abilities Challenge Event	100.00							100.00			
Jun-12	L. B.	120606	L. P. Retirement Function	20.00						20.00				
Jun-12	BELL MOBILITY CELLULAR INC	505739316	Jun 1/12	113.34										113.34
Jul-12	Contract # 739137		Pannahill Seniors Club - 2012 Canada Celebration Picnic	235.35							235.35			
Jul-12	Contract # 753087		2012 Canada Day/India Independence Celebrations	57.53							57.53			
Jul-12	CANADIAN FIELD HOCKEY & CULTURAL CLUB	120620	Donation	500.00							500.00			
Jul-12	L. P.	120710	Pape Drive Community BBQ	250.00							250.00			
Jul-12	SPRINGDALE INTERNATIONAL SPORTS ACADEMY	120710	Donation	500.00							500.00			
Jul-12	BELL MOBILITY CELLULAR INC	505739316	Jul 1/12	102.79										102.79
Aug-12	Contract # 780887		2012 Canada Day/India Independence Celebrations	57.53							57.53			
Aug-12	Contract # 763840		2012 Canada Day/India Independence Celebrations	57.53							57.53			
Aug-12	HAS MARKETING	4208	T-shirts for Red willow Senior Volunteers - Cleaning project	143.10							143.10			
Aug-12	WATNO DUR PRODUCTION	123	Teeyan Da Mela Radio Ad	508.80						508.80				
Aug-12	MEHAK RADIO INC	640	Ad for 1 month	508.80						508.80				
Aug-12	BELL MOBILITY CELLULAR INC	505739316	Aug 1/12	69.05										69.05
Aug-12	BRAMPTON GUARDIAN	BGD0000904	Advertising - "10 Reasons - Brampton Great Place to Live"	66.14						66.14				
Sep-12	K. G.	120815	Donation - Community BBQ	150.00							150.00			
Sep-12	BELL MOBILITY CELLULAR INC	505739316	Sep 1/12	64.47										64.47
Sep-12	AMEX - MICHAELS		Picture Frames	64.87				64.87						
Sep-12	AMEX - STAPLES		Ink Cartridges	143.30				143.30						
Oct-12	BRAMPTON GUARDIAN	BDG0001409	Advertising - "Canada Day"	188.26							188.26			
Oct-12	BRAMPTON JUNIOR CASHSPIEL	120926	Sponsorship - Junior Cashspiel	50.00							50.00			
Oct-12	BELL MOBILITY CELLULAR INC	505739316	Oct 1/12	1,322.85										1,322.85
Oct-12	A. K.	121011	Dandiay Night - Donation	150.00							150.00			
Oct-12	DUFFERIN-PEEL CATHOLIC DISTRICT	121019	Hire of Cardinal Ambrozic SS	53.67							53.67			
Oct-12	BRAMPTON THEATRE	TH1276	2 Tickets - Light up Toronto	130.00							130.00			
Oct-12	CITY OF BRAMPTON		2012 December Blood Donor Clinic - Insurance	2.70							2.70			
Nov-12	PUNJABI LEHRAN	7160	Radio Program for October	508.80							508.80			
Nov-12	WELLSPRING CHINGUACOUSY FOUNDATION	121114	Sponsor Tree of Light	100.00							100.00			

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
Jun-13	BRAMPTON & AREA COMMUNITY FOUNDATI	20130619	Lucas Day fundraiser	50.00							50.00			
Jun-13	R. S.	20130619	Support for Summer speed skating training camp	50.00							50.00			
Jun-13	INDIAN BALL HOCKEY FEDERATION	20130605	Donation for 4th Annual Indo Ontario Cup	50.00							50.00			
Jun-13	Brampton Transit Services	TJ-TR000277	Chartered transportation from BSC to Mississauga	960.00							960.00			
Jul-13	COMMUNITY SERVICES - FACILITY RENTAL		Gore Rental for 2013 Tiya De Mela	388.46							388.46			
Jul-13	COMMUNITY SERVICES - FACILITY RENTAL		Castlemore Rental for 2013 Canada Day Celebrations	117.94							117.94			
Jul-13	P. & r.	130606	Donation for Pay It Forward Youth Networking event	500.00							500.00			
Jul-13	C. H.	20130624	Donation for Aveena Rd Annual Party	200.00							200.00			
Jul-13	PUNJABI GOLFERS ASSOCIATION	20130702	Registration for 2013 Punjabi Golfers Tournament	300.00							300.00			
Jul-13	A. V.	20130630	Donation for Aristocrat Rd 2013 Canada Day party	200.00							200.00			
Jul-13	BRAMPTON JUNIOR CASHSPIEL - 2013	20130624	2013 Brampton Junior Cashspiel donation	50.00							50.00			
Jul-13	SNAPSO	20130624	Hop on the Bus Campaign	100.00							100.00			
Jul-13	S. S.	20130709	Donation to Red Willow Seniors Centre for Canada Event	200.00							200.00			
Jul-13	BRAMPTON SAFE CITY ASSOCIATION	2013-104	2013 Golf Tournament	650.00							650.00			
Jul-13	BELL MOBILITY CELLULAR INC	505739316	Jul/13	323.84										323.84
Jul-13	WEEKLY VOICE NEWSPAPER	20130724	9th South Asian Classic Golf Tournament	400.00							400.00			
Aug-13	COMMUNITY SERVICES - FACILITY RENTAL		Bramalea Ladies Rec Slow Pitch League	366.04							366.04			
Aug-13	COMMUNITY SERVICES - FACILITY RENTAL		Gore Rental for 2013 Tiya De Mela	10.80							10.80			
Aug-13	VIRASAT MEDIA	503	Advertisement for May Edition	508.80						508.80				
Aug-13	P-CARD - PHO VIETNAM	P-Card - 1581696	Lunch meeting with Regional Councillor	20.35						20.35				
Aug-13	V. G.	20130730	Donation - Fundraiser to support V. G.	50.00							50.00			
Aug-13	BELL MOBILITY CELLULAR INC	505739316	Aug/13	117.91										117.91
Sep-13	COMMUNITY SERVICES - FACILITY RENTAL		Pannahill Seniors Club - 2013 Canada Celebration Picnic	120.61							120.61			
Sep-13	PUNJABI LEHRAN	7476	Advertisement for Vaisakhi Greeting April 2013	508.80						508.80				
Sep-13	HUTTONVILLE LIONS CLUB	20130816	Sponsorship-Walk For Sick Kids	50.00							50.00			
Sep-13	BRAMPTON GUARDIAN	BGD0007183	Cancer Awareness Advertisement	168.41						168.41				
Sep-13	M. V.	20130814	Sponsorship for 2013 CIBC Run for the Cure	200.00							200.00			
Sep-13	TERRY FOX FOUNDATION	20130904	Sponsorship for Terry Fox Run	50.00							50.00			
Sep-13	BRAMPTON GUARDIAN	BGD0009077	Canada Day Advertisement	193.34						193.34				
Sep-13	BELL MOBILITY CELLULAR INC	505739316	Sep/13	130.81										130.81
Sep-13	PEEL SPORTS AND CULTURAL ACADEMY INC	20130601	Sponsorship for 2013 Summer Soccer Team	500.00							500.00			
Sep-13	SNAPSO	20130918	Donation for Snapso Charity Curling	50.00							50.00			
Sep-13	WELLSPRING CHINGUACOUSY FOUNDATION	20130923	Rotary Club Diva Night	200.00							200.00			
Sep-13	BRAMPTON SAFE CITY ASSOCIATION	20130923	Sponsorship for Brampton Biggest Block Party	250.00							250.00			
Oct-13	COB FACILITY RENTAL	16590926	Brampton Wilderness Centre-Rockwall Rental	1,190.00							1,190.00			
Oct-13	COB FACILITY RENTAL	16464995	Chingacousy Park - Family & Friends BBQ	403.42							403.42			
Oct-13	FREE FOR ALL FOUNDATION	20130926	Annual Scholarship & Recognition Award Dinner	160.00							160.00			
Oct-13	PEEL DISTRICT SCHOOL BOARD	20130924	Rental Of Space At Calerstone	75.05							75.05			
Oct-13	BELL MOBILITY CELLULAR INC	505739316	Oct/13	193.17										193.17
Oct-13	SAROKARAN DI AWAZ	111	Advertisement in the Fall Edition of Sarokaran Di Awaz	500.00						500.00				
Nov-13	S. G.	20131010	Sponsorship for Leadership Conference	200.00							200.00			
Nov-13	PUNJABI ARTS ASSOCIATION OF TORONTO	20131023	Sponsorship-Ik Saupne Da Polit	500.00							500.00			
Nov-13	BRIDGE PRISON MINISTRY	20131017	Truman St Bridge Vandalism Re-do	50.00							50.00			
Nov-13	SALVATION ARMY TOSS A TOONIE CAMPAIGN	20131106	Donation-Toss A Toonie Campaig	50.00							50.00			
Nov-13	BELL MOBILITY CELLULAR INC	505739316	Nov/13	168.15										168.15
Dec-13	WELLSPRING CHINGUACOUSY FOUNDATION	20131108	Sponsorship-Tree Lighting	100.00							100.00			
Dec-13	P-CARD - RIVERSTONE GOLF	P-Card - 1624900	Lunch Meeting	108.90						108.90				
Dec-13	P-CARD - SHALIMAR FLOWERS	P-Card - 1624910	Flower Arrangement for Cultural Event	76.32							76.32			
Dec-13	BELL MOBILITY CELLULAR INC	505739316	Dec/13	223.33										223.33
Dec-13	EBENEZER TORONTO GORE HISTORICAL	20131129	Rental Charge for Public Meeting on Dec 12, 2013	75.00							75.00			

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Dec-13	PUNJABI LEHRAN	7876	Radio Advertising - Diwali Greetings	508.80						508.80				
Dec-13	PUNJAB STAR INC	3186	Diwali Greetings in newspaper	203.52						203.52				
Dec-13	HAMDARD WEEKLY	12035	1/2 Page Ad-Hamdard Weekly	152.64						152.64				
Dec-13	EDC031	TJ	Souvenirs - Nov 18, 2013	34.34							34.34			
Dec-13	CLAIREVILLE PUBLIC SCHOOL	917941	Donation - Bus sponsorship	101.76							101.76			
Dec-13	P-CARD - ANTICA OSTERIA	P-Card	Dinner meeting following NDP press conference	250.15						250.15				
Total Expenditures - January 1 - December 1 - 31, 2013				\$ 22,539.54	3,899.84	-	-	702.65	-	3,814.79	11,227.92	-	-	2,894.34
2013 Web Posting Group Totals					3,899.84					4,517.44		11,227.92		2,894.34