FLOWER CITY
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 John Hutton

Account # 201141.001.0115.0001

Budget Analysis		
Current Term Budget	$	60,000.00
Actual Expenditures - December 1 - 31, 2010		5,026.60
Actual Expenditures - January 1 - December 31, 2011		21,582.14
Actual Expenditures - January 1 - December 31, 2012		13,435.79
Actual Expenditures - January 1 - December 31, 2013		14,227.25
Actual Expenditures - January 1 - November 30, 2014		
Total Expenditures (Net of HST)		54,271.78
Personal Reimbursements		-
Remaining Term Budget	$	5,728.22

					Conferences & Seminars	Business Office Expense					Community Development & Sponsorship		Telephone & Cellular	
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
Dec-10	ST JOHN AMBULANCE	101126	Operation Red Nose	100.00							100.00			
Dec-10	J. L.	101202	7A Selects Hockey Team Sponsorship	200.00							200.00			
Dec-10	OLDTIMER BENEFIT HOCKEY	101202	NHL Alumni Benefit Hockey Game - Feb 4	75.71							75.71			
Dec-10	CHILDHOOD ASTHMA FOUNDATION	44-448	Donation	50.00							50.00			
Dec-10	7C SELECTS	101201	7C Selects Hockey Team Sponsorship	200.00							200.00			
Dec-10	GLOBE AND MAIL	485181	Subscription - 26 weeks	141.44					141.44					
Dec-10	WALRUS	60884194	Subscription - 2 years	47.75					47.75					
Dec-10	WILLIAM OSLER HEALTH SYSTEM FOUNDATION	101202	Donation to Oncology Department	4,000.00							4,000.00			
Dec-10	SALVATION ARMY TOSS A TOONIE CAMPAIGN	101129	Toss A Toonie Campaign	100.00							100.00			
Dec-10	407 ETR CONCESSION COMPANY	94733013	Jan 1/11	35.78						35.78				
Dec-10	AMEX -		Long Distance Service - Dec 13/10	11.19									11.19	
Dec-10	TJ12010		Staff Xmas Luncheon	64.73						64.73				
Total Expenditures - December 1 - 31, 2010				**$ 5,026.60**	**-**	**-**	**-**	**-**	**189.19**	**100.51**	**4,725.71**	**-**	**11.19**	**-**
			2010 Web Posting Group Totals		***-***					***289.70***		***4,725.71***		***11.19***
Jan-11	BRAMPTON HISTORICAL SOCIETY	101123	Membership	20.00	20.00									
Jan-11	JOHN HUTTON	110110	Sponsorship of Gloria Watts - "A Dare To Remember"	100.00							100.00			
Jan-11	JOHN HUTTON	110110	Blacl Ink Cartridge and 2011 Diary	40.50			40.50							
Jan-11	NPC ALUMNI ASSOCIATION	101217	Membership - 2 years & hardcopy of blue book	150.50							150.50			
Jan-11	ROGERS AT&T WIRELESS	5146505311	Jan 1/11	53.47										53.47
Jan-11	CARP	110118	Subscription	44.98					44.98					
Jan-11	TORONTO STAR	51463060	Subscription - 5 months	178.08					178.08					
Jan-11	AMEX		2011 Annual Fee	45.00						45.00				
Jan-11	TRANSFER JOURNAL JAN 2011		Tickets for The Good, The Bad, The Ugly - Feb 26/10	50.00							50.00			
Feb-11	ROGERS AT&T WIRELESS		Refund - Jan 1/11	(14.24)										(14.24)
Feb-11	Facility Rental - Feb 26/11		2011 Snelgrove Community Winterfest	296.58							296.58			
Feb-11	SKATE CANADA BRAMPTON-CHINGUACOUSY	110119	1/8 Page Advertising	80.39						80.39				
Feb-11	BIG BROTHERS BIG SISTERS OF PEEL	110209	Bowl For Kids Sake	100.00							100.00			
Feb-11	FLETCHER'S MEADOW S.SCHOOL	FM10-08	Commencement Award - John Hutton Award	372.56							372.56			
Feb-11	LITHOCOLOR SERVICES LTD	77393	Business Cards	255.48				255.48						
Feb-11	JOHN HUTTON	12474Z	Lunch expense re Flower City Strategy w' Cnlr Sanderson - Jan 31/11	19.05						19.05				
Feb-11	JOHN HUTTON	261649	Lunch expense with CVC Board Members	33.03								33.03		
Feb-11	JOHN HUTTON	164553208	Bell Canada - Feb 2/11	126.97									126.97	
Feb-11	JOHN HUTTON	110216	Dinner expense during Budget & Heritage Board Meeting - Feb 15/11	54.72						54.72				
Feb-11	407 ETR CONCESSION COMPANY	94733013	Feb 1/11	47.95						47.95				

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
Feb-11	JOHN HUTTON	14/46	2 Tickets to Huttonville U.C. Groundhog Supper - Feb 3/11	30.00							30.00			
Feb-11	AMEX - INTER.NET		Long Distance Service - Jan 13/11	16.08									16.08	
Feb-11	AMEX - READER'S DIGEST		Subscription	46.28					46.28					
Mar-11	PCAWA - PEEL COMMITTEE AGAINST WOMAN ABU	2152011	Donation for International Women's Day Event - Mar 18/11	200.00							200.00			
Mar-11	CIRCLE OF HOPE	2162011	Donation for Annual Circle of Hope Event - Apr 10/11	200.00							200.00			
Mar-11	BRAMPTON MAJOR EXCELSIOR LACROSSE	2152011	Sponsorship - Quarter Page Advertisement	200.00							200.00			
Mar-11	ROGERS AT&T WIRELESS	5146505321	Feb 1/11	53.47										53.47
Mar-11	407 ETR CONCESSION COMPANY	94733013	Mar 1/11	2.80						2.80				
Mar-11	BRAMPTON - HEART LAKE ROTARY CLUB	110228	20th anniversary tickets - Mar 26/11	100.00							100.00			
Mar-11	FEDERATION OF FILIPINO CANADIANS	110303	Level II Sponsorship for Grand Induction Ball - Mar 19/11	500.00							500.00			
Mar-11	BELL MOBILITY CELLULAR INC	505739316	Jan 1/11	(118.71)										(118.71)
Mar-11	BELL MOBILITY CELLULAR INC	505739316	Feb 1/11	637.99										637.99
Mar-11	ROGERS AT&T WIRELESS	5146505331	Mar 1/11	53.47										53.47
Mar-11	JOHN HUTTON	164553208	Bell Canada - Mar 2/11	116.82									116.82	
Mar-11	AMEX -		Long Distance Service - Feb 13/11	19.60									19.60	
Apr-11	JOHN HUTTON	110311	Post office box rental for PitSTOP Group	131.27							131.27			
Apr-11	JOHN HUTTON	261655	Lunch w'CVC Board Member	21.86								21.86		
Apr-11	JOHN HUTTON	20484	Rental of transportation coach to Queen's Park - Mar 28	391.78							391.78			
Apr-11	CANADA'S HISTORY	1178063	Subscription	29.02					29.02					
Apr-11	BELL MOBILITY CELLULAR INC	505739316	Mar 1/11	52.92										52.92
Apr-11	407 ETR CONCESSION COMPANY	94733013	Apr 1/11	28.72						28.72				
Apr-11	HEART LAKE SECONDARY SCHOOL	110404	Sponsorship of Scholarship Apprenticeship Award	200.00							200.00			
Apr-11	FLETCHER'S MEADOW COMMUNITY GROUP	110406	Donation	200.00							200.00			
Apr-11	BELL MOBILITY CELLULAR INC	505739316	Apr 1/11	54.87										54.87
Apr-11	HEART LAKE UNITED CHURCH	110418	Heart Lake Spring Carnival - Donation	200.00							200.00			
Apr-11	JOHN HUTTON	164553208	Bell Canada - Apr 2/11	126.19									126.19	
Apr-11	JOHN HUTTON	10012960	Reimbursement of printer cartridges	82.20				82.20						
Apr-11	ROGERS AT&T WIRELESS	5146505341	Apr 1/11	53.47										53.47
Apr-11	2011 -10		6 Wizard of Oz Tickets Order # 270241	352.41							352.41			
Apr-11	AMEX - INTER.NET		Long Distance Service - Mar 13/11	19.60									19.60	
May-11	SHARON SHEPPARD	328787	Shepherd Fundraising Event - Apr 9 - Donation	300.00							300.00			
May-11	JOHN HUTTON	90	Huttonville U.C. Ham Dinner - Apr 14/11	30.00							30.00			
May-11	PAUL PALLESCHI	110401	Brampton MS Walk - Nancy Kastner - Apr 17	300.00							300.00			
May-11	407 ETR CONCESSION COMPANY	94733013	May 1/11	74.71						74.71				
May-11	BRAMPTON MINOR BASKETBALL ASSOCIATION	110501	Donation towards Denzil Abram's membership fee	85.00							85.00			
May-11	BELL MOBILITY CELLULAR INC	505739316	May 1/11	52.92										52.92
May-11	ROGERS AT&T WIRELESS	5146505351	May 1/11	53.47										53.47
May-11	BLAST03A	110516	Brampton Youth Soccer Club - Sponsorship	100.00							100.00			
May-11	ONTARIO PARKS ASSOCIATION	110524	Ontario Parks Association Anniversary - Registration	300.00							300.00			
May-11	LIONS FOUNDATION OF CANADA	110525	Purina Dog Walk 2011 (Glenda Coupland)	50.00							50.00			
May-11	JOHN HUTTON	56	Lunch expense w' Cnlr Sanderson	9.08						9.08				
May-11	JOHN HUTTON	164553208	Bell Canada - May 2,11	112.77									112.77	
May-11	AMEX -		City Councillor Wards 2 & 6	(1.52)									(1.52)	
May-11	TJ-2011-17		Brampton Symphony Subscription	300.00							300.00			
Jun-11	JOHN HUTTON	255	Tickets for FFCP Spring Breakfast & norval U.C. BBQ	66.00							66.00			
Jun-11	GLOBE AND MAIL	485181	1 Year Subscription	298.92					298.92					
Jun-11	PEEL PANTOMIME PLAYERS	110518	Sponsorship of 2011/2012 Season	50.00							50.00			
Jun-11	ROGERS AT&T WIRELESS	5146505361	Jun 1/11	53.47										53.47
Jun-11	D. C.	110610	Hope Coalition Rehersal Space Donation	25.00							25.00			
Jun-11	NORVAL UNITED CHURCH	110603	Bill Laidlaw memorial Golf tourney	200.00							200.00			
Jun-11	CANADIAN CANCER SOCIETY	110608	Relay For Life - Gibson's Finest - Donation	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-11	COAST TO COAST AGAINST CANCER	110606	Community Spinning Event & BBQ	50.00							50.00			
Jun-11	407 ETR CONCESSION COMPANY	94733013	Jun 1/11	57.26						57.26				
Jun-11	TOWN OF CALEDON	110608	Rental of show trailer - Jul 9/11	106.85							106.85			
Jun-11	BELL MOBILITY CELLULAR INC	505739316	Jun/11	(532.15)										(532.15)
Jun-11	TORONTO STAR	51463060	1 Year Subscription	443.64					443.64					
Jun-11	AMEX - STAPLES		Office supplies	96.28				96.28						
Jun-11	AMEX - INTER.NET		Long Distance - May 13/11	16.25									16.25	
Jun-11	ECDEV0004		Feb 18 - Councillor John Hutton - City Souvenirs	168.82							168.82			
Jun-11	TJ		J.Hutton-Blackberry purchase	200.00										200.00
Jun-11	ECDEV0005		May 11 - Councillor John Hutton - City Souvenirs	58.80							58.80			
Jun-11	ECDEV0005		May 19 - Councillor John Hutton - City Souvenirs	192.51							192.51			
Jul-11	JOHN HUTTON	182	Huttonville U.C. Lobster Dinner - Jun 17 & Home Church Beef BBQ - Jun 11	104.00							104.00			
Jul-11	JOHN HUTTON	75922	New Office Telephone	81.40				81.40						
Jul-11	JOHN HUTTON	164553208	Bell Canada - Jun 2/11	106.67									106.67	
Jul-11	JOHN HUTTON	182	Huttonville U.C. Lobster Dinner - Jun 17 tickets purchased for S. Nurse - School Trustee	70.00							70.00			
Jul-11	407 ETR CONCESSION COMPANY	94733013	Jul 1/11	22.87						22.87				
Jul-11	PRESTIGE TENTS & RENTALS	11045	INVOICE # 11045 & 11049	162.82							162.82			
Jul-11	B. Y.	110720	Retirement Gift	20.00						20.00				
Jul-11	BRAMPTON CURLING CLUB	20110707	Brampton Junior Cashspiel	50.00							50.00			
Jul-11	BELL MOBILITY CELLULAR INC	505739316	Jul/11	52.92										52.92
Jul-11	CHINGUACOUSY LIONS CLUB	110713	BBQ Fundraiser tickets	40.00							40.00			
Jul-11	ROGERS AT&T WIRELESS	5146505371	Jul 1/11	53.47										53.47
Jul-11	ONTARIO PARKS ASSOCIATION	110719	Donation - OPA's 75th Anniv Legacy Garden	500.00	500.00									
Jul-11	COMMUNITIES IN BLOOM	110720	CIB National Symposium on Parks & Grounds & Award Ceremonies - Oct 26-29/11	674.25	674.25									
Jul-11	BRAMPTON MINOR LACROSSE ASSOCIATION		Support for John McCauley Memorial Lacrosse Tourney	50.00							50.00			
Jul-11	AMEX - INTER.NET		Jun 13/11	13.33									13.33	
Jul-11	TH-11-25		ORDER #274628 Subscription to various Rose Theatre events	1,320.00							1,320.00			
Aug-11	MERI-MAC INC	17420	Rental of inflatable plus generator	203.52							203.52			
Aug-11	SANDALWOOD SENIORS CLUB	110729	Donation to assist with club activities	800.00							800.00			
Aug-11	BELL MOBILITY CELLULAR INC	505739316	Aug'11	53.07										53.07
Aug-11	JOHN HUTTON	110821	OPA - Aug 19 - 21/11 - Per Diem	121.58	121.58									
Aug-11	FLETCHERS MEADOW COMMUNITY GROUP	110816	Sponsorship for Seniors Holiday Party - Dec 8/11	200.00							200.00			
Aug-11	ROGERS AT&T WIRELESS	5146505381	Aug 1/11	53.47										53.47
Aug-11	407 ETR CONCESSION COMPANY	94733013	Aug 1/11	20.45						20.45				
Aug-11	PRESTIGE TENTS & RENTALS	11064	Bouncy Castle Rental - Lowry Dr - July 28	162.82							162.82			
Aug-11	PRESTIGE TENTS & RENTALS	11081	Bouncy Castle Rental - Creditview/Sandalwood - Aug 20	213.70							213.70			
Aug-11	MACLEAN'S	1	One Year Subscription	63.82					63.82					
Aug-11	JOHN HUTTON	110822	Ontario Parks Association - Aug 19 - 21/11 - Accomodations reimbursement	372.90	372.90									
Aug-11	NATIONAL GEOGRAPHIC SOCIETY	110822	One Year Subscription	56.99					56.99					
Aug-11	PRESTIGE TENTS & RENTALS	11063	Bouncy Castle Rental - Sweetwood Circle - Jul 16	162.82							162.82			
Aug-11	PRESTIGE TENTS & RENTALS	11067	Bouncy Castle Rental - Kirkhaven Way - Jul 31	162.82							162.82			
Aug-11	TH 11-35		REM. 280704 - Bobby McFerrin	72.01							72.01			
Aug-11	AMEX - INTER.NET		Jul 13/11	14.03									14.03	
Aug-11	AMEX -		City Councillor Wards 2 & 6	8.97								8.97		
Sep-11	407 ETR CONCESSION COMPANY	94733013	Sep 1/11	18.41						18.41				
Sep-11	JOHN HUTTON	044/043	Annual Pork BBQ	26.00							26.00			
Sep-11	BELL MOBILITY CELLULAR INC	505739316	Sep/11	53.41										53.41
Sep-11	COMMUNITIES IN BLOOM	541	VIA Rail Ticket	488.45	488.45									
Sep-11	TORONTO LIFE	1500600679	Subscription	19.82					19.82					

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-11	FREE FOR ALL YOUTH FOUNDATION	110728	1/4 Page Ad Awards Program	120.00							120.00			
Sep-11	FROM A MOTHER'S HEART	110915	Kids At Risk - Donation	200.00							200.00			
Sep-11	JOHN HUTTON	164553208	Bell Canada - Sep/11	108.70									108.70	
Sep-11	ROGERS AT&T WIRELESS	5146505391	Sep 1/11	53.47										53.47
Sep-11	JOHN HUTTON	110819	Ontario Parks Association	125.95	125.95									
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	RIDE FOR REFUGE	110928	Sponsorship	200.00							200.00			
Oct-11	A. S.	111004	Fletcher's Meadow Scholarship	200.00							200.00			
Oct-11	JOHN HUTTON	110821	OPA - Aug 19 - 21/11 - Per Diem - Duplicate Payment	(121.58)	(121.58)									
Oct-11	407 ETR CONCESSION COMPANY	94733013	Oct 1/11	25.63						25.63				
Oct-11	BELL MOBILITY CELLULAR INC	505739316	Oct/11	52.92										52.92
Oct-11	JAMES POTTER SENIORS CLUB	111008	Seniors Club - Donation	800.00							800.00			
Oct-11	JOHN HUTTON	164553208	Bell Canada - oct/11	106.67									106.67	
Oct-11	JOHN HUTTON	111017	Colours In The Storm - Tickets	40.00							40.00			
Oct-11	JOHN HUTTON	111025	National Symposium on Parks & Grounds - Oct 25-30/11	353.88	353.88									
Oct-11	ROGERS AT&T WIRELESS	51465053A1	Oct 1/11	53.47										53.47
Oct-11	AMEX - INTER.NET		Sept 13/11	9.23									9.23	
Nov-11	ONTARIO PARKS ASSOCIATION		Refund of Golf Fees	(140.00)	(140.00)									
Nov-11	JOHN HUTTON	223	Huttonville United Church Shore Supper - Oct 20/11	30.00							30.00			
Nov-11	ZONTA CLUB OF BRAMPTON - CALEDON	111101	Women of Achievement Awards	180.00							180.00			
Nov-11	BRAMPTON HISTORICAL SOCIETY	111101	Membership	20.00							20.00			
Nov-11	ROGERS AT&T WIRELESS	1001319699	Nov 1/11	53.47										53.47
Nov-11	READER'S DIGEST	004-838-6353	Subscription Renewal	41.68					41.68					
Nov-11	407 ETR CONCESSION COMPANY	94733013	Nov 1/11	2.80						2.80				
Nov-11	BELL MOBILITY CELLULAR INC	505739316	Nov 1/11	54.61										54.61
Nov-11	JOHN HUTTON	111116	Bell Canada - Nov/11	112.25									112.25	
Nov-11	AMEX - INTER.NET		Oct 13/11	11.17									11.17	
Dec-11	COB Contract # 620181		2012 Snelgrove Community Winterfest	297.94							297.94			
Dec-11	SALVATION ARMY TOSS A TOONIE CAMPAIGN	111130	Toss A Toonie Campaign	100.00							100.00			
Dec-11	407 ETR CONCESSION COMPANY	94733013	Dec 1/11	35.79						35.79				
Dec-11	BELL CANADA	164553208	Dec 2/11	106.67									106.67	
Dec-11	ROGERS AT&T WIRELESS	10147229990	Dec 1/11	53.47										53.47
Dec-11	JOHN HUTTON	164553208	Bell Canada - Dec/11	106.67									106.67	
Dec-11	JOHN HUTTON	111025	National Symposium on Parks & Grounds - Oct 25-30/11	36.39	36.39									
Dec-11	ROGERS AT&T WIRELESS	1031185913	Jan 1/12	53.47										53.47
Dec-11	BELL MOBILITY CELLULAR INC	505739316	Dec/11	27.94										27.94
Dec-11	AMEX - INTER.NET		Apr 13/11	37.57									37.57	
Dec-11	AMEX - ROTISSERIS ST HUBERT		National Symposium on Parks & Grounds - Oct 25-30/11 - Meal	25.98	25.98									
Dec-11	AMEX - LOEWS LE CONCORDE		National Symposium on Parks & Grounds - Oct 25-30/11 - Accomodation	891.30	891.30									
Dec-11	AMEX - INTER.NET		Nov 13/11	7.47									7.47	
Dec-11	AMEX - INTER.NET		Dec 13/11	10.06									10.06	
Dec-11	TH1147		BCB Christmas at The Rose	40.00							40.00			
Dec-11	ECDEV0008		July 21 - Councillor John Hutton - City Souvenirs	200.79							200.79			
Dec-11	ECDEV0008		June 29 - Councillor Hutton - City Souvenirs	186.81							186.81			
Dec-11	ECDEV0009		November 01- Trudy Blackburn - City Souvenirs	105.69							105.69			
Dec-11	ECDEV0009		October 18 - Trudy Blackburn - City Souvenirs	171.47							171.47			
Dec-11	BELLCRADJ		Credit Adjustment 2011	25.00										25.00
	Total Expenditures - January 1 - December 1 - 31, 2011			**$ 21,582.14**	**3,349.10**	**-**	**40.50**	**515.36**	**1,223.23**	**586.97**	**13,151.29**	**63.86**	**1,303.25**	**1,348.58**
			2011 Web Posting Group Totals		***3,349.10***					***2,366.06***		***13,215.15***		***2,651.83***
Jan-12	JOHN HUTTON	120103	Ticket for Jim Moores' Retirement Reception - Jan 10/12	25.00						25.00				
Jan-12	407 ETR CONCESSION COMPANY	94733013	Jan 1/12	42.72						42.72				

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Jan-12	CANADIAN GEOGRAPHIC	D201CAH01	2 Year Subscription	28.50					28.50					
Jan-12	AMEX -		AMEX Annual Fee	45.00						45.00				
Jan-12	#2012-01		Council Office Staff Luncheon	76.54						76.54				
Jan-12	BRCUJAN		City of Brampton 20th Annual Bonspiel	100.00							100.00			
Jan-12	BELLCRADJ		4165662146CR-ADJ	(25.00)										(25.00)
Feb-12	JOHN HUTTON	164553208	Bell Canada - Jan 2/12	108.70									108.70	
Feb-12	SKATE CANADA BRAMPTON-CHINGUACOUSY	120131	STARskate Championships - Ad in Program	80.39						80.39				
Feb-12	BELL MOBILITY CELLULAR INC	505739316	Jan 1/12	52.92										52.92
Feb-12	407 ETR CONCESSION COMPANY	94733013	Feb 1/12	67.54						67.54				
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	100.00							100.00			
Feb-12	MULTIPLE SCLEROSIS SOCIETY	120210	MS Walk - Supporting Nancy Kastner	200.00							200.00			
Feb-12	ALUMNI ASSOCIATION OF THE NPC	120215	Membership Renewal	150.50							150.50			
Feb-12	CANADA POST	PBR100852100001	PO Box Rental for 2012 on behalf of Norval PitSTOP Group	138.39							138.39			
Feb-12	ROGERS AT&T WIRELESS	1046039894	Feb 1/12	53.47										53.47
Feb-12	JOHN HUTTON	120207	Huttonville United Church Groundhog Day Supper - Feb 2/12	30.00							30.00			
Feb-12	JOHN HUTTON	164553208	Bell Canada - Feb 2/12	112.86									112.86	
Feb-12	BELL MOBILITY CELLULAR INC	505739316	Feb 1/12	78.83										78.83
Feb-12	AMEX - STAPLES		Office supplies	255.37			255.37							
Feb-12	AMEX - UNISERVE		Long Distance Plan - Jan 13/12	13.17									13.17	
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	52.92										52.92
Mar-12	JOHN HUTTON	120313	Huttonville United Church Ham Supper - Mar 22/12	32.00							32.00			
Mar-12	AMEX - UNISERVE		Long Distance Plan - Feb 13/12	7.17									7.17	
Apr-12	ROGERS AT&T WIRELESS	1057934658	Mar 1/12	53.47										53.47
Apr-12	JOHN HUTTON	164553208	Bell Canada - Mar 2/12	123.64									123.64	
Apr-12	CANADA'S HISTORY	120328	One Year Subscription	29.02					29.02					
Apr-12	407 ETR CONCESSION COMPANY	94733013	Apr 1/12	35.55						35.55				
Apr-12	ROGERS AT&T WIRELESS	1070954017	Apr 12/12	53.47										53.47
Apr-12	JOHN HUTTON	164553208	Bell Canada - Apr 2/12	106.67									106.67	
Apr-12	BELL MOBILITY CELLULAR INC	505739316	Apr 1/12	53.08										53.08
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	2012-18		Rose Summer Series Subscription	156.11							156.11			
May-12	HEART LAKE SECONDARY SCHOOL	120423	Sponsorship of Scholarship Apprenticeship Award	200.00							200.00			
May-12	407 ETR CONCESSION COMPANY	94733013	May 1/12	52.87										52.87
May-12	JOHN HUTTON	164553208	Bell Canada - May 2/12	106.67									106.67	
May-12	HEART & STROKE FOUNDATION	120523	Sponsorship of Vonley Cooper - Skipping Contest - Jun 1/12	100.00							100.00			
May-12	BELL MOBILITY CELLULAR INC	505739316	May 1/12	52.92										52.92
May-12	ROGERS AT&T WIRELESS	1083221968	May 1/12	53.47										53.47
May-12	AMEX - READER'S DIGEST		Subscription	26.40					26.40					
May-12	AMEX - UNISERVE		Long Distance Plan - Mar 13/12	10.13									10.13	
May-12	AMEX - UNISERVE		Long Distance Plan - Apr 13/12	8.67									8.67	
May-12	Brampton & Area Community Foundation	120522	Support for Lucas Day Fundraiser	100.00							100.00			
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 THEATRE 12-30		2012/2013 Rose Theatre Subscription	577.29							577.29			
May-12	TJ 2012-04		Street Index Books	18.00					18.00					
May-12	407 ETR CONCESSION COMPANY	94733013	Mar 1/12	3.39						3.39				
Jun-12	407 ETR CONCESSION COMPANY	94733013	Jun 1/12	19.60						19.60				
Jun-12	C-SASIL	120511	2nd Annual C-SASIL Abilities Challenge Event	25.00							25.00			
Jun-12	TORONTO STAR	51463060	Subscription - beginning Jun 30/12 - 12 mths	218.76					218.76					
Jun-12	OUR CANADA	015-514-9321	One Year Subscription	24.39					24.39					
Jun-12	L. B.	120606	L. P. Retirement Function	20.00						20.00				
Jun-12	JOHN HUTTON	317/318	Norval United Church Chicken BBQ - Jun 2/12	26.00							26.00			

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-12	JOHN HUTTON	0231/0232	Huttonville U.C. Lobster Dinner - Jun 15/12	80.00							80.00			
Jun-12	JOHN HUTTON	164553208	Bell Canada - Jun 2/12	107.48									107.48	
Jun-12	DAVID SUZUKI SECONDARY SCHOOL	120618	Sponsorship of Environmental Projects	200.00							200.00			
Jun-12	ROGERS AT&T WIRELESS	1096024955	Jun 1/12	53.47										53.47
Jun-12	PRESTIGE TENTS & RENTALS	11163	Bouncy castle rental for Damatta Park Community Block Part - Jun 2/12	167.90							167.90			
Jun-12	BELL MOBILITY CELLULAR INC	505739316	Jun 1/12	52.92										52.92
Jun-12	AMEX - UNISERVE		Long Distance Plan - May 13/12	7.55									7.55	
Jul-12	FREE FOR ALL FOUNDATION	120530	Sponsorship for FFAF Summer Camp	100.00							100.00			
Jul-12	TENET COMPUTER GROUP INC	169907	HD Webcam	45.28			45.28							
Jul-12	FLETCHER'S MEADOW COMMUNITY GROUP	120704	Contribution twoards planned community events in 2012	200.00							200.00			
Jul-12	P-CARD - WALMART	PCARD_927	Computer speakers	13.21			13.21							
Jul-12	BELL MOBILITY CELLULAR INC	505739316	Jul 1/12	53.48										53.48
Aug-12	ROGERS AT&T WIRELESS	1107045252	Jul 1/12	53.63										53.63
Aug-12	407 ETR CONCESSION COMPANY	94733013	Jul 1/12	8.31						8.31				
Aug-12	407 ETR CONCESSION COMPANY	94733013	Aug 1/12	3.05						3.05				
Aug-12	J. F.	120723	Sponsorship for bouncy castle for Sweetwood Circle Block Party - Aug 18	120.00							120.00			
Aug-12	PRESTIGE TENTS & RENTALS	11204	Provision of a bouncy castle for Credit Valley Sports Club event Jul 14	167.90							167.90			
Aug-12	PRESTIGE TENTS & RENTALS	11201	Provision of a bouncy castle for Brampton Sunnat ul Islamic Centre Camp event Jul 19	244.22							244.22			
Aug-12	MACLEAN'S	1	Annual subscription	68.69					68.69					
Aug-12	BELL MOBILITY CELLULAR INC	505739316	Aug 1/12	52.92										52.92
Aug-12	JOHN HUTTON	164553208	Bell Canada - Jul 2/12	107.69									107.69	
Aug-12	NATIONAL GEOGRAPHIC SOCIETY	4215428956	Annual subscription	56.99					56.99					
Aug-12	TORONTO LIFE	1500600679	Annual subscription	19.82					19.82					
Aug-12	ROGERS AT&T WIRELESS	1119310844	Aug 1/12	53.47										53.47
Aug-12	JOHN HUTTON	164553208	Bell Canada - Aug 2/12	110.22									110.22	
Aug-12	AMEX - UNISERVE		Long distance plan - Jun 4/12	9.93									9.93	
Aug-12	AMEX - UNISERVE		Long distance plan - Jul 13/12	10.50									10.50	
Sep-12	PRESTIGE TENTS & RENTALS	11232	Rental of Jumping Castle - Summerfest - Aug 18/12	244.22							244.22			
Sep-12	407 ETR CONCESSION COMPANY	94733013	Sep 1/12	3.05						3.05				
Sep-12	COMMUNITIES IN BLOOM	SA12-62A	National Awards & Symposium, Edmonton, Oct 10-13/12 - Registration	585.00	585.00									
Sep-12	MERI-MAC INC	17837	Rental of Slide, generator & PA System - Summerfest - Aug 18/12	305.28							305.28			
Sep-12	FREE FOR ALL FOUNDATION	120912	Donation - Annual Scholarship & Recongnition Awards	200.00							200.00			
Sep-12	JOHN HUTTON	13938786	Donation of equipment rental - James Potter Community Picnic - Sep 9/12	203.64							203.64			
Sep-12	BELL MOBILITY CELLULAR INC	505739316	Sep 1/12	52.92										52.92
Sep-12	STE. LOUISE OUTREACH CENTRE OF PEEL	120913	30th Anniversary Gala - Tickets	60.00							60.00			
Sep-12	JOHN HUTTON	164553208	Bell Canada - Sep 2/12	107.68									107.68	
Sep-12	JOHN HUTTON	5638	Lunch expense - Sep 18/12	18.02						18.02				
Sep-12	AMEX - UNISERVE		Long distance plan - Aug 13/12	7.98									7.98	
Sep-12	JOHNHUTTON		2 tickets to Union Presbyterian Church Pork BBQ - Sep 29/12	30.00							30.00			
Oct-12	ROGERS AT&T WIRELESS	1119310844	Sep 1/12	53.78										53.78
Oct-12	JOHN HUTTON	121010	Communities in Bloom - National Awards & Symposium	263.14	263.14									
Oct-12	CHINGUACOUSY LIONS CLUB	121003	2 Tickets - Anniversary Dinner	130.00							130.00			
Oct-12	BRAMPTON JUNIOR CASHSPIEL	120926	Sponsorship - Junior Cashspiel	50.00							50.00			
Oct-12	G. S.	121005	Scholarship Award	200.00							200.00			
Oct-12	FLETCHER'S MEADOW COMMUNITY GROUP	121016	Sponsorship - Dec 6th Party	200.00							200.00			
Oct-12	GLOBE AND MAIL	485181	Subscription	241.28					241.28					
Oct-12	407 ETR CONCESSION COMPANY	94733013	Oct 1/12	11.70						11.70				
Oct-12	BELL MOBILITY CELLULAR INC	505739316	Oct 1/12	52.92										52.92
Oct-12	ROGERS AT&T WIRELESS	1119310844	Oct 1/12	53.47										53.47

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
Oct-12	AMEX - UNISERVE		Long distance plan - Sep/12	8.00									8.00	
Nov-12	407 ETR CONCESSION COMPANY	94733013	Nov 1/12	7.36						7.36				
Nov-12	JOHN HUTTON	121010	Communities in Bloom - National Awards & Symposium	374.12	374.12									
Nov-12	JOHN HUTTON	121010	Communities in Bloom - National Awards & Symposium	482.00	482.00									
Nov-12	JOHN HUTTON	121010	Communities in Bloom - National Awards & Symposium	330.02	330.02									
Nov-12	SHARE AGRICULTURE FOUNDATION	121108	Share Concert	50.00							50.00			
Nov-12	JOHN HUTTON	164553208	Bell Canada - Nov/12	107.69									107.69	
Nov-12	WELLSPRING CHINGUACOUSY FOUNDATION	121114	Sponsor Tree of Light	100.00							100.00			
Nov-12	ROGERS AT&T WIRELESS	1156374681	Nov 1/12	53.47										53.47
Nov-12	SALVATION ARMY BRAMPTON COMMUNITY &	121114	Donation Toss a Toonie Campaign	100.00							100.00			
Nov-12	BELL MOBILITY CELLULAR INC	505739316	Nov 1/12	52.92										52.92
Nov-12	AMEX - UNISERVE		Long distance plan - Oct/12	7.72									7.72	
Dec-12	SHARE AGRICULTURE FOUNDATION	121128	Donation	200.00							200.00			
Dec-12	BELL MOBILITY CELLULAR INC	505739316	Dec 1/12	65.10										65.10
Dec-12	JOHN HUTTON	518587946	Bell Canada - December	574.56									574.56	
Dec-12	JOHN HUTTON	518587946	Bell Canada - December	4.58									4.58	
Dec-12	407 ETR CONCESSION COMPANY	94733013	Dec 1/12	9.93						9.93				
Dec-12	JOHN HUTTON	164553208	Bell Canada - October	107.69									107.69	
Dec-12	ROGERS AT&T WIRELESS	1168689404	Dec 1/12	53.47										53.47
Dec-12	407 ETR CONCESSION COMPANY	94733013	407 ETR Tool Charges	3.05						3.05				
Dec-12	AMEX - UNISERVE		Long distance plan - Nov/12	12.26									12.26	
Dec-12	TRF DECEMBER 2012 (1)		Christmas at the Rose	120.00							120.00			
Dec-12	AMEX - UNISERVE		Long distance plan - Dec/12	9.46									9.46	
Dec-12	ECDEV0002 DEC 2012		April 30 - C. John Hutton - City Souvenirs	76.93							76.93			
Dec-12	ECDEV0002 DEC 2012		April 30 - C. John Hutton - City Souvenirs	123.34							123.34			
Dec-12	ECDEV0002 DEC 2012		April 30 - C. John Hutton - City Souvenirs	59.22							59.22			
Dec-12	ECDEV0002 DEC 2012		July 12 - C. Hutton - City Souvenirs	170.52							170.52			
Dec-12	ECDEV0003 DEC 2012		Oct 17 - C. Hutton - City Souvenirs	37.50							37.50			
Dec-12	ECDEV0003 DEC 2012		Oct 26 - C. Hutton - City Souvenirs	85.58							85.58			
Dec-12	ECDEV0003 DEC 2012		Oct 26 - C. Hutton - City Souvenirs	90.17							90.17			
Dec-12	ECDEV0003 DEC 2012		Oct 26 - C. Hutton - City Souvenirs	100.52							100.52			
Dec-12	ECDEV0003 DEC 2012		Oct 26 - C. Hutton - City Souvenirs	84.34							84.34			
	Total Expenditures - January 1 - December 1 - 31, 2012			**$ 13,435.79**	**2,034.28**	**-**	**313.86**	**-**	**731.85**	**480.20**	**6,686.57**	**-**	**1,898.67**	**1,290.36**
			2012 Web Posting Group Totals		***2,034.28***					***1,525.91***		***6,686.57***		***3,189.03***
Jan-13	ALUMNI ASSOCIATION OF THE NPC SCHOOL	20130104	2013 Membership	75.25							75.25			
Jan-13	JOHN HUTTON	20130115	BELL INVOICE & OFFICE EXP.	150.53				12.37					138.16	
Jan-13	BELL MOBILITY CELLULAR INC	505739316	Jan/13	83.39										83.39
Jan-13	BRAMPTON HISTORICAL SOCIETY	20130117	2013 Membership	20.00	20.00									
Feb-13	ROGERS AT&T WIRELESS	1180914631	Jan 1/13	53.47										53.47
Feb-13	PEEL MUSIC FESTIVAL	130115	Scholarship Sponsorship	50.00						50.00				
Feb-13	BRAMPTON BOARD OF TRADE	130208	Mayor's Luncheon	110.00							110.00			
Feb-13	JOHN HUTTON	130213	Reimbursement Post Office Box	142.46							142.46			
Feb-13	MS SOCIETY - MS WALK	130213	Expense Distribution	400.00							400.00			
Feb-13	SKATE CANADA BRAMPTON-CHINGUACOUS'	130207	Event Program Sponsorship	250.00							250.00			
Feb-13	407 ETR CONCESSION COMPANY	94733013	01-Feb-13	17.86						17.86				
Feb-13	BIG BROTHERS BIG SISTERS OF PEEL	130219	2013 Bowl for Kids Sake	100.00							100.00			
Feb-13	ROGERS AT&T WIRELESS	1193408937	Feb 1/13	53.47										53.47
Feb-13	BRAMPTON MAJOR EXCELSIORS	130219	Colour Business Cards	150.00						150.00				
Feb-13	JOHN HUTTON	130219	Reimbursement Bell Invoice	147.98									147.98	
Feb-13	BELL MOBILITY CELLULAR INC	505739316	Feb/13	52.92										52.92
Feb-13	United way Curling Funspiel		Donation	100.00							100.00			
Feb-13	CANADA SKATES		Jan 12 Performance Tickets	80.00							80.00			
Feb-13	Staff Xmas Luncheon		COUNCILLOR HUTTON	45.72						45.72				
Mar-13	BELL MOBILITY CELLULAR INC	505739316	Mar/13	52.92										52.92
Mar-13	ROGERS AT&T WIRELESS	1205781765	Mar 1/13	53.47										53.47
Mar-13	407 ETR CONCESSION COMPANY	94733013	ACCT# 094 733 013	3.31						3.31				

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
Mar-13	AMEX		2013 Annual Fees	45.00						45.00				
Mar-13	AMEX - UNISERVE		Long distance plan - Jan/13	7.80									7.80	
Mar-13	AMEX - UNISERVE		Long distance plan - Feb/13	10.17									10.17	
Apr-13	JOHN HUTTON	E021730	Reimbursement Bell Invoice - Mar 13	143.28									143.28	
Apr-13	FLETCHER'S MEADOW COMMUNITY GROUP	0000038070	Contribution Towards Mother's	200.00							200.00			
Apr-13	HEART LAKE UNITED CHURCH	0000049226	Sponsorship Heart Lake Silent Auction	200.00							200.00			
Apr-13	MADD CANADA	0000010596	Pledge for MADD Canada	50.00							50.00			
Apr-13	DERREK MOSEYCHUK TRUST FUND	0000065402	Purchase of Table @ Derreck Moseuchuk	250.00							250.00			
Apr-13	407 ETR CONCESSION COMPANY	0000003836	407 ETR Charges - April 13	4.48						4.48				
Apr-13	WILLIAM OSLER HEALTH SYSTEM	0000008942	Cardia Rehab Fundraiser	100.00							100.00			
Apr-13	BELL MOBILITY CELLULAR INC	505739316	Apr/13	52.92										52.92
Apr-13	JOHN HUTTON	E021730	2 Tickets for Huttonville United Church Ham Dinner	30.00							30.00			
Apr-13	JOHN HUTTON	E021730	Reimbursement Bell Invoice - Apr 13	143.25									143.25	
Apr-13	ROGERS AT&T WIRELESS	0000019837	Apr 1/13	53.47										53.47
Apr-13	AMEX - UNISERVE		Long distance plan - Mar/13	10.03									10.03	
Apr-13	Rose Theatre		Rose Summer Theatre Tickets	217.00							217.00			
May-13	HEART LAKE SECONDARY SCHOOL	130422	Scholarship Apprenticeship Award	200.00							200.00			
May-13	ROTARY CLUB OF BRAMPTON - HEART LAKE	130422	8 Tickets For Annual Poor Boys & Girls Luncheon	280.00							280.00			
May-13	CREDIT VALLEY CONSERVATION	130419	Rae Horst's Retirement Dinner	45.00							45.00			
May-13	CANADIAN-SOUTH ASIANS SUPPORTING	130501	C-Sasil Abilities Challenge Event	50.00							50.00			
May-13	407 ETR CONCESSION COMPANY	891440374	407 ETR-Apr/13	15.03						15.03				
May-13	407 ETR CONCESSION COMPANY	94733013	407 ETR-Apr/13	19.23						19.23				
May-13	BELL CANADA	130514	May/13 Bell Services	150.39									150.39	
May-13	HUTTONVILLE LIONS CLUB	130507	Jun 14/13: 2 Tickets	65.00							65.00			
May-13	BELL MOBILITY CELLULAR INC	505739316	May/13	52.92										52.92
May-13	A. P.	130527	Donation - Neighborhood Party	50.00							50.00			
May-13	ROGERS AT&T WIRELESS	1228504518	May/13	53.63										53.63
May-13	JOHN HUTTON	130522	Norval U.C. Chicken BBQ	30.00							30.00			
May-13	LIONS FOUNDATION OF CANADA DOG GUID	130507	Donation - Purina Walk For Dog Guides	50.00							50.00			
May-13	Rose Theatre	TJ-13-22	2 Senior Subscriptions Rose Orchestra	396.00							396.00			
Jun-13	HEART & STROKE FOUNDATION	130527	Sponsorship for Jump Rope for Heart	100.00							100.00			
Jun-13	UNISERVE	PCARD_1175	Long distance plan - Apr/13	11.46									11.46	
Jun-13	407 ETR CONCESSION COMPANY	094733013/JUN13	407 ETR-May/13	3.31						3.31				
Jun-13	PRIDE COMMITTEE OF PEEL	20130612	Peel Pride 10th Anniversary Celebration	50.00							50.00			
Jun-13	BELL MOBILITY CELLULAR INC	505739316	Jun/13	52.92										52.92
Jun-13	ROGERS AT&T WIRELESS	1250813495	Jun/13	53.47										53.47
Jun-13	BRAMPTON & AREA COMMUNITY FOUNDAT	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	S. G.	20130617	Donation to Ecrna Neighbourhood Party	100.00							100.00			
Jun-13	JOHN HUTTON	20130619	Bell Invoice - Jun13	148.36									148.36	
Jun-13	JOHN HUTTON	20130619	Toronto Star Subscription	40.00					40.00					
Jun-13	INDIAN BALL HOCKEY FEDERATION	20130605	Donation for 4th Annual Indo Ontario Cup	50.00							50.00			
Jun-13	UNISERVE		Long distance plan - May/13	14.09									14.09	
Jul-13	NORVAL UNITED CHURCH	130624	Bill Laidlaw Memorial Golf Tournament Sponsorship	200.00							200.00			
Jul-13	BRAMPTON JUNIOR CASHSPIEL - 2013	20130624	2013 Brampton Junior Cashspeil Donation	50.00							50.00			
Jul-13	S. W.	20130705	Donation for house lost in fire	200.00							200.00			
Jul-13	SNAPSO	20130624	Hop on the Bus Campaign	50.00							50.00			
Jul-13	BELL MOBILITY CELLULAR INC	505739316	Jul/13	53.53										53.53
Jul-13	Rose Theatre		Tickets for The Santaland Diaries & 13/14 Subscription	534.50							534.50			
Aug-13	ROGERS AT&T WIRELESS	1263426104	Jul/13	53.47										53.47
Aug-13	JOHN HUTTON	164553208	Bell Invoice - Jul/13	148.35									148.35	
Aug-13	JOHN HUTTON	20130725	Chingacousy Lions Annual Steak BBQ - 2 Tickets	40.00							40.00			
Aug-13	407 ETR CONCESSION COMPANY	891440374/07	407 ETR-Jul/13	11.12						11.12				
Aug-13	LITHOCOLOR SERVICES LTD	84717	Business Cards	255.42				255.42						
Aug-13	407 ETR CONCESSION COMPANY	094733013/JULY	407 ETR-Jul/13	3.23						3.23				

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Aug-13	407 ETR CONCESSION COMPANY	094733013/JULY	407 ETR-Jul/13	25.57						25.57				
Aug-13	407 ETR CONCESSION COMPANY	94733013	407 ETR-Aug/13	3.29						3.29				
Aug-13	407 ETR CONCESSION COMPANY	94733013	407 ETR-Aug/13	3.69						3.69				
Aug-13	MACLEAN'S	1	Maclean'S Magazine Subs until Dec/13	28.62					28.62					
Aug-13	NATIONAL GEOGRAPHIC SOCIETY	4215428956	National Geographic Sub until Dec/13	23.76					23.76					
Aug-13	CARP	7-001646	Carp Subscription until Dec/13	10.47					10.47					
Aug-13	V. G.	20130730	Donation - Fundraiser to support V. G.	50.00							50.00			
Aug-13	ROGERS AT&T WIRELESS	1276131551	Aug/13	53.47										53.47
Aug-13	BELL MOBILITY CELLULAR INC	505739316	Aug/13	52.92										52.92
Aug-13	P-CARD - STAPLES	P-Card - 1585464	Office supplies	164.05				164.05						
Aug-13	P-CARD - UNISERVE	P-Card - 1585464	Long distance plan - Jul/13	7.52									7.52	
Aug-13	P-CARD - UNISERVE	P-Card - 1585464	Long distance plan - Jun/13	13.57									13.57	
Aug-13	TORONTO LIFE	1500600679/JULY13	Annual subscription	3.30					3.30					
Aug-13	TORONTO LIFE	1500600679/JULY13	Annual subscription	16.49					16.49					
Aug-13	JOHN HUTTON	164553208/AUG13	Bell Invoice - Aug/13	150.39									150.39	
Sep-13	HUTTONVILLE LIONS CLUB	20130816	Sponsorship-Walk For Sick Kids	50.00							50.00			
Sep-13	407 ETR CONCESSION COMPANY	094733013/SEP13	407 ETR-Sep/13	3.67						3.67				
Sep-13	TERRY FOX FOUNDATION	20130904	Sponsorship for Terry Fox Run	50.00							50.00			
Sep-13	BELL MOBILITY CELLULAR INC	505739316	Sep/13	53.07										53.07
Sep-13	ROGERS AT&T WIRELESS	1289376249	Sep / 13	53.47										53.47
Sep-13	JOHN HUTTON	164553208/SEP13	Bell Invoice - Sep/13	150.39									150.39	
Sep-13	FREE FOR ALL FOUNDATION	20130910	1/4 page Ad for 2013 Scholarship & Recognition Awards	120.00						120.00				
Sep-13	SNAPSO	20130918	Donation for Snapso Charity Curling	50.00							50.00			
Sep-13	ROSE THEATRE	TJ-13-45	2 Tkts C. Hadfield Nov 28/13	121.00							121.00			
Oct-13	BRAMPTON BEAST HOCKEY CLUB	B1690157	Founders Club Seats	1,315.15							1,315.15			
Oct-13	P-CARD - UNISERVE	P-Card - 1598588	Long distance plan - Aug/13	9.44									9.44	
Oct-13	JOHN HUTTON	172/173	2 Tickets for Union Presbyterian Chruch	30.00							30.00			
Oct-13	407 ETR CONCESSION COMPANY	094733013/OCT13	407 ETR-Oct/13	3.31						3.31				
Oct-13	407 ETR CONCESSION COMPANY	094733013/OCT13	407 ETR-Oct/13	24.08						24.08				
Oct-13	P. U.	20131002	Scholarship Award	200.00							200.00			
Oct-13	GLOBE AND MAIL	485181/SEP13	Annual subscription	40.20					40.20					
Oct-13	ROTARY CLUB OF BRAMPTON - HEART LAKE	20131008	Rotary Beerfest 2013	85.00							85.00			
Oct-13	ROGERS AT&T WIRELESS	1302654731	Oct / 13	53.47										53.47
Oct-13	BELL MOBILITY CELLULAR INC	505739316	Oct/13	53.16										53.16
Oct-13	JOHN HUTTON	164553208/OCT13	Bell Invoice - Oct/13	153.44									153.44	
Oct-13	407 ETR CONCESSION COMPANY	891440374/OCT13	407 ETR-Oct/13	133.88						133.88				
Oct-13	FEDERATION OF FILIPINO CANADIANS	20131011	3 Tickets Harvest Breakfast	75.00							75.00			
Oct-13	SHARE AGRICULTURE FOUNDATION	20131004	2 Tickets for SHARE's Annual Dinner	150.00							150.00			
Oct-13	P-CARD - UNISERVE	P-Card - 1605296	Long distance plan - Sep/13	11.71									11.71	
Oct-13	ROSE THEATRE	TJ-THE-13-56	Retruned tickets for Jesse Cook & Santaland Diaries	(149.50)							(149.50)			
Nov-13	COB - Community Services	16738670	Loafer's Lake Room Rental for Christmas Party	364.07							364.07			
Nov-13	PRESTIGE TENTS & RENTALS	11393	July 26 - Jumping Castle Rental	244.22							244.22			
Nov-13	PRESTIGE TENTS & RENTALS	11396	Aug 4 - Jumping Castle Rental	167.90							167.90			
Nov-13	JOHN HUTTON	06181B	Office Supplies-Home Office	9.14				9.14						
Nov-13	S. G.	20131010	Sponsorship for Leadership Conference	50.00							50.00			
Nov-13	FLETCHER'S MEADOW COMMUNITY GROUP	20131103	7th Annual Fletcher's Meadow Senior's Party	200.00							200.00			
Nov-13	BRIDGE PRISON MINISTRY	20131017	Truman St Bridge Vandalism Re-do	50.00							50.00			
Nov-13	407 ETR CONCESSION COMPANY	094733013/NOV13	407 ETR-Nov	3.31						3.31				
Nov-13	SALVATION ARMY TOSS A TOONIE CAMPAIG	20131106	Donation-Toss A Toonie Campaig	100.00							100.00			
Nov-13	JOHN HUTTON	164553208/NOV13	Bell Invoice - Nov/13	150.39									150.39	
Nov-13	BELL MOBILITY CELLULAR INC	505739316	Nov/13	52.92										52.92
Dec-13	ROGERS AT&T WIRELESS	1316651500	Nov / 13	53.47									53.47	
Dec-13	JOHN HUTTON	51463060/OCT13	Hutton-Toronto Star Subscripti	40.59					40.59					
Dec-13	P-CARD HOLDING	P-Card - 1619856	Long distance plan - Nov/13	17.20									17.20	
Dec-13	WELLSPRING CHINGUACOUSY FOUNDATION	20131108	Sponsorship-Tree Lighting	100.00							100.00			
Dec-13	P-CARD - UNISERVE	P-Card - 1624900	Long distance plan - Oct/13	16.47									16.47	
Dec-13	407 ETR CONCESSION COMPANY	094733013/DEC13	407 ETR-Dec	3.31						3.31				
Dec-13	BELL MOBILITY CELLULAR INC	505739316	Dec/13	52.92										52.92
Dec-13	JOHN HUTTON	164553208/DEC13	Bell Invoice - Dec/13	161.59									161.59	

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
Dec-13	407 ETR CONCESSION COMPANY	94733013	407 ETR-Dec	4.54						4.54				
Dec-13	ROGERS AT&T WIRELESS	1331969778	Dec/13	53.47									53.47	
Dec-13	NPC ALUMNI ASSOCIATION	TJ	NPC Alumni - membership	75.25							75.25			
Dec-13	CARP	TJ	Carp one yr subsciption - Zoomer magazine	21.00					21.00					
Dec-13	MACLEAN'S	TJ	Maclean's subscripton	40.06					40.06					
Dec-13	NATIONAL GEOGRAPHIC SOCIETY	TJ	National Geographic subscripton	33.22					33.22					
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	258.88							258.88			
Dec-13	EDC031	TJ	Souvenir - May 2, 2013	33.02							33.02			
Dec-13	EDC031	TJ	Souvenir - May 10, 2013	152.24							152.24			
Dec-13	EDC031	TJ	Souvenir - May 14, 2013	109.98							109.98			
Dec-13	EDC031	TJ	Souvenir - Jun 18, 2013	172.85							172.85			
Dec-13	EDC031	TJ	Souvenir - Jul 16, 2013	116.47							116.47			
Dec-13	EDC031	TJ	Souvenir - Jul 25, 2013	103.83							103.83			
Dec-13	EDC031	TJ	Souvenir - Nov 18, 2013	98.95							98.95			
Dec-13	EDC031	TJ	Souvenir - Oct 24, 2013	96.04							96.04			
Dec-13	EDC031	TJ	Souvenir - Dec 20, 2013	67.55							67.55			
Dec-13	P-CARD - UNISERVE	P-Card	Long distance plan - Dec/13	14.77									14.77	
Total Expenditures - January 1 - December 1 - 31, 2013				**$ 14,227.25**	**20.00**	**-**	**-**	**440.98**	**297.71**	**696.94**	**9,533.11**	**-**	**2,037.14**	**1,201.37**
2013 Web Posting Group Totals					***20.00***					***1,435.63***		***9,533.11***		***3,238.51***