



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

BRAMPTON.CA

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	52,939.90
Total Expenditures (Net of HST)	52,939.90
Personal Reimbursements	-
Remaining Term Budget	\$ 7,060.10

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
Dec-10	SALVATION ARMY TOSS A TOONIE CAMPAIGN	101129	Toss A Toonie Campaign	100.00							100.00			
Dec-10	407 ETR CONCESSION COMPANY	820023084	Dec 5/10	9.21						9.21				
Dec-10	407 ETR CONCESSION COMPANY	820023084	Jan 5/11	4.63						4.63				
Dec-10	TJ12010		Staff Xmas Luncheon	64.73						64.73				
Total Expenditures - December 1 - 31, 2010				\$ 178.57	-	-	-	-	-	78.57	100.00	-	-	-
2010 Web Posting Group Totals					-	-	-	-	-	78.57	100.00	-	-	-
Jan-11	TJCS-1010-353472		Gore Senior's Club - Room Rental - Oct'10	163.44							163.44			
Jan-11	TJCS-1010-353472		Gore Senior's Club - Room Rental - Nov'10	169.46							169.46			
Jan-11	TJCS-1010-353472		Gore Senior's Club - Room Rental - Dec'10	156.42							156.42			
Jan-11	BELL CANADA	203561086	Jan 2/11	74.40									74.40	
Jan-11	BELL CANADA	203561086	Jan 2/11 - CRTC Deferral Account Rebate	(68.60)									(68.60)	
Jan-11	TREELINE PUBLIC SCHOOL	110110	Sponsorship	250.00							250.00			
Jan-11	ROGERS AT&T WIRELESS	1376165211	Jan 1/11	117.84										117.84
Jan-11	AMEX		2011 Annual Fee	45.00						45.00				
Feb-11	BIG BROTHERS BIG SISTERS OF PEEL	110209	Bowl For Kids Sake	100.00							100.00			
Feb-11	BELL CANADA	203561086	Feb 2/11	77.85									77.85	
Feb-11	AMEX - PHO VIETNAM		Lunch meeting w' Ian Newman	15.77						15.77				
Feb-11	AMEX - MONTANA'S		Lunch meeting w' Mayor Morrison	42.70								42.70		
Feb-11	THE-11-07		Tickets to Rhinestone Cowgirl	159.79							159.79			
Mar-11	TJCS-0111-472762		Gore Senior's Club - Room Rental - Jan'11	147.74							147.74			
Mar-11	TJCS-0211-472762		Gore Senior's Club - Room Rental - Feb'11	140.70							140.70			
Mar-11	TJCS-0311-472762		Gore Senior's Club - Room Rental - Mar'11	161.81							161.81			
Mar-11	TJCS-0411-472762		Gore Senior's Club - Room Rental - Apr'11	147.74							147.74			
Mar-11	ENBRIDGE RIDE TO CONQUER CANCER	110301	Donation	100.00							100.00			
Mar-11	FORUM FOR YOUNG CANADIANS	110301	Donation	200.00							200.00			
Mar-11	ROGERS AT&T WIRELESS	1376165221	Feb 1/11	148.51										148.51
Mar-11	FILIPINO ATHLETIC ASSOCIATION OF	110302	Dinner Dance Tickets - Feb 16/11	50.00							50.00			
Mar-11	LITHOCOLOR SERVICES LTD	78755	Business Cards	868.01				868.01						
Mar-11	BELL CANADA	203561086	Mar 2/11	75.60									75.60	
Mar-11	BRAMPTON MAJOR EXCELSIOR LACROSSE	11-012	Advertisement	100.00						100.00				
Mar-11	FORUM FOR YOUNG CANADIANS	110321	Donation	200.00							200.00			
Mar-11	TREELINE PUBLIC SCHOOL		Sponsorship	330.00							330.00			
Apr-11	CONTRACT # 524717		Springdale Neighbours Assoc - 2011 Indoor Soccer Season	223.27							223.27			
Apr-11	407 ETR CONCESSION COMPANY	820023084	Mar 5/11	2.83						2.83				
Apr-11	ROGERS AT&T WIRELESS	1376165231	Mar 1/11	278.27										278.27
Apr-11	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Mar'11	(131.21)										(131.21)
Apr-11	SKATE CANADA BRAMPTON-CHINGUACOUSY	110323	Advertisement	131.27						131.27				

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
Apr-11	ST MARGUERITE D'YOUVILLE SECONDARY	110405	Graduation 2011	1,000.00							1,000.00			
Apr-11	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Apr'11	791.84										791.84
Apr-11	WJ-11-038		Bell Mobility - Blackberry Purchase	(395.62)										(395.62)
May-11	COB Contract # 472762		Gore Senior's Club - Room Rental - May'11	154.77							154.77			
May-11	K. H	5234	Portrait Study	96.67						96.67				
May-11	407 ETR CONCESSION COMPANY	820023084	Apr 5/11	13.93						13.93				
May-11	BELL CANADA	203561086	Apr 2/11	78.55									78.55	
May-11	CALEDON COUNTRY CLUB	110428	Level Playing Golf Tourney & Sunrise Challenge	290.00							290.00			
May-11	BRAMPTON MINOR BASKETBALL ASSOCIATION	110501	Donation towards Denzil Abram's membership fee	50.00							50.00			
May-11	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - May'11	52.92										52.92
May-11	BELL CANADA	203561086	May 2/11	85.10									85.10	
May-11	407 ETR CONCESSION COMPANY	820023084	May 5/11	12.12						12.12				
May-11	FEDERATION OF FILIPINO CANADIANS	110513	Donation	200.00							200.00			
May-11	PEEL PANTOMIME PLAYERS	110514	Sponsorship	100.00							100.00			
May-11	LIONS FOUNDATION OF CANADA	110525	Purina Dog Walk 2011 (Glenda Coupland)	50.00							50.00			
Jun-11	COB Contract # 472762		Gore Senior's Club - Room Rental - Jun'11	154.77							154.77			
Jun-11	COB Contract # 472762		Gore Senior's Club - Room Rental - Jul'11	147.74							147.74			
Jun-11	D. C.	110610	Hope Coalition Rehersal Space Donation	25.00							25.00			
Jun-11	C-SASIL	110603	C-Sasil Abilities	200.00							200.00			
Jun-11	RED WILLOW SENIORS CLUB	110606	Canada Day Celebration	200.00							200.00			
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(9057023672)	9057023672 - Jun'11	52.92										52.92
Jun-11	407 ETR CONCESSION COMPANY	850023084	Jun 5'11	7.20						7.20				
Jun-11	407 ETR CONCESSION COMPANY	850023084	Jun 5'11	2.80						2.80				
Jun-11	BELL CANADA	203561086	Jun 2'11	88.30									88.30	
Jun-11	PEEL DISTRICT SCHOOL BOARD	0201009795-1	Permit #0201009795-1	82.50							82.50			
Jun-11	ECDEV0004		Apr 4 - Councillor John Sprovieri - City Souvenirs	52.89							52.89			
Jun-11	AMEX - PHO VIETNAM		Lunch Meeting	24.07						24.07				
Jul-11	FLORA ADVERTISING	8400	Half Page Ad in Asia Metro - Canada Day	101.76						101.76				
Jul-11	407 ETR CONCESSION COMPANY	867097018	Jun 14/11	6.66						6.66				
Jul-11	BRAMPTON CURLING CLUB	20110707	Brampton Junior Cashspiel	50.00							50.00			
Jul-11	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Jul'11	53.24										53.24
Jul-11	ELAINE MOORE	110126	Gifts for Arts Council Staff	35.80							35.80			
Jul-11	BRAMPTON MINOR LACROSSE ASSOCIATION		Support for John McCauley Memorial Lacrosse Tourney	100.00							100.00			
Jul-11	B. Y.		Retirement Gift	20.00						20.00				
Jul-11	AMEX - PHO VIETNAM		Lunch mtg re Solar energy & TRCA	37.42						37.42				
Aug-11	BELL CANADA	203561086	Jul 2/11	93.33									93.33	
Aug-11	407 ETR CONCESSION COMPANY	820023084	Jul 5/11	12.58						12.58				
Aug-11	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Aug'11	53.97										53.97
Aug-11	VOICE SOUTH ASIAN CLASSIC GOLF	110803	Golf game	200.00							200.00			
Aug-11	CANADIAN BREAST CANCER FOUNDATION	110719	Donation	100.00							100.00			
Aug-11	UNITED ACHIEVERS' CLUB	17092011C	Scholarship & Recongnition Awards Dinner	110.00							110.00			
Aug-11	407 ETR CONCESSION COMPANY	820023084	Aug 5/11	2.92						2.92				
Aug-11	BELL CANADA	203561086	Aug 2/11	82.42									82.42	
Aug-11	PEEL DISTRICT SCHOOL BOARD	0201009014-1	Use of school property - May 30/11	18.57							18.57			
Aug-11	AMEX - BECK TAXI		Taxi to Bollywood in Toronto	162.10							162.10			
Sep-11	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Sep'11	60.55										60.55
Sep-11	FROM A MOTHER'S HEART	110915	Donation - Kids At Risk	200.00							200.00			

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
Sep-11	2011-04		Retirement Gift for Kathy Zammit	21.33						21.33				
Oct-11	CS-0811-472762		Gore Senior's Club - Room Rental - Aug-Nov'11	619.09							619.09			
Oct-11	CS-0811-612433		Public Meeting - Nov 23/11	38.99							38.99			
Oct-11	ST JOHN AMBULANCE	110919	Operation Red Nose	200.00							200.00			
Oct-11	407 ETR CONCESSION COMPANY	820023084	Sep 5/11	19.70						19.70				
Oct-11	L. P.	110907	Community BBQ Pape Drive	228.46							228.46			
Oct-11	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Oct'11	253.82										253.82
Oct-11	AMEX - PHO VIETNAM		Lunch Meeting	22.14						22.14				
Oct-11	2011-05		Printer Cartridges	504.01				504.01						
Nov-11			Point Of Sale Revenue	(38.99)							(38.99)			
Nov-11	407 ETR CONCESSION COMPANY	820023084	Oct 5/11	14.48						14.48				
Nov-11	S. D.	111012	Literacy Initiative - "Bagels n Books"	200.00							200.00			
Nov-11	NAT'L FOUNDATION-CONGRESS OF BLACK WOMEN	111013	Sponsorship	150.00							150.00			
Nov-11	B. M.	111109	"Movember" - Support for Prostate Cancer	100.00							100.00			
Nov-11	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Nov'11	102.66										102.66
Nov-11	BELL CANADA	203561086	Nov 2/11	79.81									79.81	
Nov-11	AMEX - PHO VIETNAM		Lunch mtg w' Rob Webb	14.23						14.23				
Nov-11	AMEX - PHO VIETNAM		Lunch mtg w' Dan Krasewski	20.59						20.59				
Dec-11	CS-0811-472762		Gore Senior's Club - Room Rental - Dec'11	154.77							154.77			
Dec-11	SALVATION ARMY TOSS A TOONIE CAMPAIGN	111130	Toss A Toonie Campaign	100.00							100.00			
Dec-11	BRAMPTON JUNIOR EXCELSIORS	111212	Donation	100.00							100.00			
Dec-11	407 ETR CONCESSION COMPANY	820023084	Nov 5/11	18.96						18.97				
Dec-11	407 ETR CONCESSION COMPANY	820023084	Dec 5/11	15.85						15.85				
Dec-11	BELL CANADA	203561086	Dec 2/11	80.05									80.05	
Dec-11	STOCK TRANSPORTATION LTD	3018186	Hire of School Bus for Public Meeting	199.33							199.33			
Dec-11	407 ETR CONCESSION COMPANY	820023084	Jan 5/12	3.24						3.24				
Dec-11	407 ETR CONCESSION COMPANY	844974346	Dec 12/11	15.00						15.00				
Dec-11	WELLSPRING CHINGUACOUSY FOUNDATION	111111	Lightup Wellspring Campaign Donation	100.00							100.00			
Dec-11	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Dec'11	27.48										27.48
Dec-11	AMEX - MOVEMBER		Donation	100.00							100.00			
Dec-11	AMEX - BELL CANADA		Sep 2 & Oct 2/11	195.58									195.58	
Dec-11	AMEX - MOVEMBER		Donation	100.00							100.00			
Dec-11	AMEX - MOXIE'S		Dinner Expense	40.87						40.87				
Dec-11	AMEX - FUTURE SHOP		Digital Camera	536.12			536.12							
Dec-11	ECDEV0008		February 23 - Councillor Sprovier - City Souvenirs	197.28							197.28			
Dec-11	ECDEV0008		August 29 - councillor Sprovieri - City Souvenirs	106.74							106.74			
Dec-11	ECDEV0008		August 29 - councillor Sprovieri - City Souvenirs	94.27							94.27			
Dec-11	ECDEV0010		August 24 - Eveleen Plant - City Souvenirs	199.24							199.24			
Dec-11	PRINTOCT11		Inhouse printing	226.62				226.62						
Dec-11	PRINTDEC11		Inhouse printing	749.86				749.86						
Dec-11	BELLCRADJ		Credit Adjustment 2011	25.00										25.00
Total Expenditures - January 1 - December 1 - 31, 2011				\$ 15,684.98	-	-	536.12	2,348.50	-	839.40	9,483.69	42.70	942.39	1,492.18
2011 Web Posting Group Totals					-					3,724.02		9,526.39		2,434.57
Jan-12	RIVERSTONE GOLF & COUNTRY CLUB	111221	Hire of meeting room re Daniels Application - Dec 21/11	178.08							178.08			
Jan-12	BELL CANADA	203561086	Jan 2/12	90.10									90.10	
Jan-12	AMEX		2012 Annual Fee	45.00						45.00				
Jan-12	THE1201		Tickets for Ron James - Feb 29/12	112.00							112.00			
Jan-12	#2012-01		Council Office Staff Luncheon	76.55						76.55				
Jan-12	2011-10		Office Supplies - Black Frames	72.00				72.00						

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
Jan-12	BRCUJAN		City of Brampton 20th Annual Bonspiel	100.00							100.00			
Jan-12	BELLCRADJ		9057023672CR-ADJ	(25.00)										(25.00)
Feb-12	407 ETR CONCESSION COMPANY	844974346	Jan 12/12	22.49						22.49				
Feb-12	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Jan 1/12	55.45										55.45
Feb-12	TREELINE PUBLIC SCHOOL	120208	Sponsorship - Family Fun Fair	400.00							400.00			
Feb-12	ST. MARGUERITE D'YOUVILLE S. S	120202	2012 Graduation	1,000.00							1,000.00			
Feb-12	I ROCK PINK CANCER RELIEF INC	120202	Sponsorship	500.00							500.00			
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	M. I.	120125	Sponsorship - Humber River Regional Hospital	200.00							200.00			
Feb-12	MS SOCIETY OF CANADA	120213	Donation	100.00							100.00			
Feb-12	BELL CANADA	203561086	Feb 2/12	92.07									92.07	
Feb-12	407 ETR CONCESSION COMPANY	820023084	Feb 5/12	3.15						3.15				
Feb-12	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Feb 1/12	77.92										77.92
Mar-12	407 ETR CONCESSION COMPANY	844974346	Feb 12/12	27.50						27.50				
Mar-12	SKATE CANADA BRAMPTON-CHINGUACOUSY	120221	Half page ad	182.15						182.15				
Mar-12	PEEL DISTRICT SCHOOL BOARD	0201108556-1	Hire of Red Willow Gym - Public Meeting re Daniels	60.54							60.54			
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(9057023672)	9057023672 - Mar 1/12	392.33										392.33
Apr-12	CONTRACT # 637130 - Rental of Ebenezer		Gore Senior's Club - Room Rental - Jan'12	154.77							154.77			
Apr-12	CONTRACT # 637130 - Rental of Ebenezer		Gore Senior's Club - Room Rental - Feb'12	154.77							154.77			
Apr-12	CONTRACT # 637130 - Rental of Ebenezer		Gore Senior's Club - Room Rental - Mar'12	154.77							154.77			
Apr-12	CONTRACT # 637130 - Rental of Ebenezer		Gore Senior's Club - Room Rental - Apr'12	140.70							140.70			
Apr-12	BRAMPTON EXCELSIOR LACROSSE CLUB	12-010	Sponsorship	150.00							150.00			
Apr-12	BRAMPTON GUARDIAN	GD025965	Ad for Heart & Stroke	163.83							163.83			
Apr-12	407 ETR CONCESSION COMPANY	820023084	Mar 12/12	3.22						3.22				
Apr-12	A. K.	120320	Holi Ghana Day & Women Day Celebrations	250.00							250.00			
Apr-12	407 ETR CONCESSION COMPANY	820023084	Apr 5/12	4.25						4.25				
Apr-12	BRAMPTON JUNIOR B EXCELSIORS	120413	Advertising Sponsorship	200.00							200.00			
Apr-12	BELL CANADA	203561086	Mar 2/12	82.84									82.84	
Apr-12	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Apr 1/12	156.95										156.95
Apr-12	INDIAN BALL HOCKEY FEDERATION	120410	Donation	100.00							100.00			
Apr-12	PEEL MUSIC FESTIVAL	120416	Sponsorship for Scholarship Program	50.00							50.00			
Apr-12	407 ETR CONCESSION COMPANY	844974346	Mar 12/12	16.16						16.16				
May-12	CONTRACT # 637130 - Rental of Ebenezer		Gore Senior's Club - Room Rental - May'12	154.77							154.77			
May-12	EBENEZER TORONTO GORE HISTORICAL	120424	Public Meeting - Apr 24/12 re Daniels	75.00							75.00			
May-12	ST MARGUERITE D'YOUVILLE PARISH	2	Benefit Dinner Dance	185.00							185.00			
May-12	BELL CANADA	203561086	Apr 2/12	78.78									78.78	
May-12	PEEL SPORTS AND CULTURAL ACADEMY INC	120423	Sponsorship	500.00							500.00			
May-12	S. D.	111012	Return of Funds - Literacy Initiative - "Bagels n Books"	(200.00)							(200.00)			
May-12	407 ETR CONCESSION COMPANY	820023084	Apr 12/12	16.52						16.52				
May-12	BELL CANADA	203561086	May 2/12	80.34									80.34	
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(9057023672)	9057023672 - May 1/12	52.92										52.92
May-12	MONTANAS		Lunch mtg w' Anna Kurrn/Rogers TV	60.26						60.26				
May-12	AMEX - PHO VIETNAM		Lunch mtg w' Michael Halls & Daniel Group	45.49						45.49				
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			

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May-12	TJ 2012-04		Street Index Books	18.00					18.00					
Jun-12	CONTRACT # 637130 - Rental of Ebenezer		Gore Senior's Club - Room Rental - Jun'12	147.74							147.74			
Jun-12	CONTRACT # 637130 - Rental of Ebenezer		Gore Senior's Club - Room Rental - Jul'12	154.97							154.97			
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	COUNCILLOR'S GOLF TOURNAMENT FOR	120611	Golf Tournament	500.00							500.00			
Jun-12	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Jun 1/12	52.92										52.92
Jun-12	TJ TH-12-36		2 Tickets for Barefoot In The Park	74.46							74.46			
Jul-12	Contract # 692381		Springdale Neighbours Assoc	262.67							262.67			
Jul-12	Contract # 753087		2012 Canada Day/India Independence Celebrations	57.53							57.53			
Jul-12	BELL CANADA	203561086	June 2/12	81.60									81.6	
Jul-12	HAS MARKETING	2671	Inv # 2671	225.15						225.15				
Jul-12	HAS MARKETING	3391	Inv # 3391	129.74						129.74				
Jul-12	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Jul 1/12	53.07										53.07
Jul-12	407 ETR CONCESSION COMPANY		May 5/12	13.97						13.97				
Jul-12	AMEX - PHO VIETNAM		Lunch meeting	24.14						24.14				
Jul-12	AMEX - STAPLES		Office Supplies	95.40				95.40						
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	CONTRACT # 637130 - Rental of Ebenezer		Gore Senior's Club - Room Rental - Aug'12	154.77							154.77			
Aug-12	BELL CANADA	203561086	July 2/12	88.68									88.68	
Aug-12	407 ETR CONCESSION COMPANY	820023084	July 5/12	13.57						13.57				
Aug-12	HAS MARKETING	4208	T-shirts for Red Willow Senior Volunteers - cleaning project	143.11							143.11			
Aug-12	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672 - Aug 1/12	55.69										55.69
Aug-12	407 ETR CONCESSION COMPANY	820023084	Aug 5/12	6.80						6.80				
Aug-12	BELL CANADA	203561086	Aug 2/12	88.07										88.07
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(9057023672)	9057023672-Sep 1/12	54.78										54.78
Oct-12	ROGERS CABLE COMMUNICATION	233-519141407	Internet 233-519141407	55.12									55.12	
Oct-12	ST MARGUERITE D'YOUVILLE PARISH	120920	Ad in Souvenir Program	75.00							75.00			
Oct-12	BELL CANADA	203561086	Sep /12	82.19									82.19	
Oct-12	BRAMPTON GUARDIAN	BGD0001409	Canada Day Advertising	188.26							188.26			
Oct-12	BRAMPTON JUNIOR CASHSPIEL	120926	Sponsorship - Junior Cashspiel	50.00							50.00			
Oct-12	407 ETR CONCESSION COMPANY	820023084	Sep /12	21.06						21.06				
Oct-12	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Oct 1/12	425.97										425.97
Oct-12	407 ETR CONCESSION COMPANY	820023084	Oct/12	7.06						7.06				
Oct-12	A. K.	121011	Dandiay Night - Donation	150.00							150.00			
Oct-12	DUFFERIN-PEEL CATHOLIC DISTRICT	121019	Hire of Cardinal Ambrozic SS	53.68							53.68			
Oct-12	BELL CANADA	203561086	Oct /12	80.98									80.98	
Oct-12	AMEX - STAPLES		Refillable Ink	30.33				30.33						
Oct-12	PEARSON THEATRE	TH1275	4 Tickets - Joe Avati	257.64							257.64			
Oct-12	CITY OF BRAMPTON		Gore Senior's Club - Room Rental	288.44							288.44			
Nov-12	WELLSPRING CHINGUACOUSY FOUNDATION	121114	Sponsor Tree of Light	100.00							100.00			
Nov-12	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Nov 1/12	52.92										52.92
Nov-12	AMEX - PHO VIETNAM		Lunch Meeting with Councillor Sanderson and Dhillon	28.21						28.21				
Nov-12	AMEX - STARBUCKS		Resident Meeting	18.82							18.82			

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
Nov-12	AMEX - STAPLES		Donation Breast Cancer Foundation	100.00							100.00			
Dec-12			City Facility Rental - Gore Seniors Club	274.37							274.37			
Dec-12	BELL CANADA	203561086	ACCT# 203561086 - Nov/12	101.18									101.18	
Dec-12	HAMDARD WEEKLY	10469	Advertisement	152.64						152.64				
Dec-12	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Dec 1/12	52.92										52.92
Dec-12	S. D.	792939	Greenbriar Mathelitics Competition	257.44							257.44			
Dec-12	407 ETR CONCESSION COMPANY	820023084	407 ETR - Nov and Dec/12	13.09						13.09				
Dec-12	BELL CANADA	203561086	ACCT# 203561086 - Dec/12	51.69									51.69	
Dec-12	407 ETR CONCESSION COMPANY	820-023-084	407 ETR - Dec/12	11.68						11.68				
Dec-12	BELL CANADA	203561086	ACCT# 203561086	65.06									65.06	
Dec-12	SALVATION ARMY BRAMPTON COMMUNITY &	121114	Donation Toss a Toonie Campaign	100.00							100.00			
Dec-12	AMEX - PHO VIETNAM		Lunch with Council Member	24.15						24.15				
Dec-12	ECDEV0001 DEC 2012		02/23/2012 - C. Sprovieri - City Souvenirs	105.27							105.27			
Dec-12	ECDEV0002 DEC 2012		Feb 2 - Councillor Sprovieri - City Souvenirs	55.86							55.86			
Dec-12	ECDEV0002 DEC 2012		August 7 - C. Sprovieri - City Souvenirs	201.98							201.98			
Dec-12	PRINTING DEC 2012		City Print Shop - Council & Admin.	79.60						79.60				
Dec-12	PRINTING DEC 2012		City Print Shop - Request letter with map	125.67							125.67			
Dec-12	PRINTING NOV 2012		City Print Shop - Council & Admin.	260.63						260.63				
Dec-12	PRINTING NOV 2012		City Print Shop - Carpet Tile	84.40						84.40				
Dec-12	PRINTING NOV 2012		City Print Shop - Fairground Park	130.17							130.17			
Dec-12	PRINTING NOV 2012		City Print Shop - Picnic Shelters	101.66							101.66			
Dec-12	PRINTING NOV 2012		City Print Shop - Picnic Shelters	121.47							121.47			
Dec-12	PRINTING NOV 2012		City Print Shop - Picnic Shelters	121.59							121.59			
Dec-12	PRINTING NOV 2012		City Print Shop - Picnic Shelters	96.05							96.05			
Dec-12	PRINTING DEC 2012		City Print Shop - Council & Admin.	176.06						176.06				
Dec-12	ECDEV0004 DEC 2012		Feb 2 - Councillor Sprovieri - City Souvenirs	86.35							86.35			
Total Expenditures - January 1 - December 1 - 31, 2012				\$ 15,058.36	-	-	-	197.73	18.00	1,860.83	10,404.26	-	1,030.63	1,546.91
2012 Web Posting Group Totals					-					2,076.56		10,404.26		2,577.54
Jan-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Jan/13	53.16										53.16
Feb-13	PEEL MUSIC FESTIVAL	130115	Scholarship Sponsorship	50.00							50.00			
Feb-13	L. M.	130130	Reimbursement - Retirement Lunch	2.90						2.90				
Feb-13	BIG BROTHERS BIG SISTERS OF PEEL	130219	2013 Bowl for Kids Sake	100.00							100.00			
Feb-13	407 ETR CONCESSION COMPANY	820023084	ACCT# 820 023 084	10.79						10.79				
Feb-13	BELL CANADA	203561086	ACCT# 203561086	65.06									65.06	
Feb-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Feb/13	406.68										406.68
Feb-13	UNITED WAY CURLING FUNSPEIL		Donation	100.00							100.00			
Feb-13	2012 DEC CORRECTION		CORR JV483199 -PRINT NOV12	(84.40)							(84.40)			
Feb-13	2012 DEC CORRECTION		CORR JV483199 -PRINT NOV12	(130.17)							(130.17)			
Feb-13	2012 DEC CORRECTION		CORR JV483199 -PRINT NOV12	(101.66)							(101.66)			
Feb-13	2012 DEC CORRECTION		CORR JV483199 -PRINT NOV12	(121.47)							(121.47)			
Feb-13	2012 DEC CORRECTION		CORR JV483199 -PRINT NOV12	(121.59)							(121.59)			
Feb-13	2012 DEC CORRECTION		CORR JV483199 -PRINT NOV12	(96.05)							(96.05)			
Feb-13	ROOM RENTAL FOR PUBLIC MEETING		Public Meeting - Jan 23	48.33						48.33				
Feb-13	STAFF XMAS LUNCHEON		COUNCILLOR SPROVIERI	102.88						102.88				
Mar-13	MAPPINS JEWELERS	PCARD_1113	Retirement Gift for Eveleen Plant	131.27						131.27				
Mar-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Mar/13	279.62										279.62
Mar-13	BELL CANADA	203561086	ACCT# 203561086	65.03									65.03	
Mar-13	407 ETR CONCESSION COMPANY	820023084	ACCT# 820 023 084	11.56						11.56				
Mar-13	AMEX		Annual Fees	45.00						45.00				
Mar-13	AMEX - PHO VIETNAM		Lunch With Library Chair	24.40						24.40				
Mar-13			INTERNATION BUS. DEV. MISSION	8,868.32	8,868.32									
Apr-13	407 ETR CONCESSION COMPANY	0000003836	ACCT# 820 023 084	(11.56)						(11.56)				
Apr-13	407 ETR CONCESSION COMPANY	820023084..	CREDIT TO ACCT# 820023084	(25.52)						(25.52)				
Apr-13	407 ETR CONCESSION COMPANY	820023084..	CREDIT TO ACCT# 820023084	(43.56)						(43.56)				
Apr-13	BRAMPTON MAJOR EXCELSIOR LACROSSE	130408	Colour Business Card Advertisement	150.00						150.00				
Apr-13	WILLIAM OSLER HEALTH SYSTEM	130327	Cardia Rehab Fundraiser	100.00							100.00			
Apr-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Apr/13	57.16										57.16
Apr-13	BELL CANADA	000000299	ACC # 203561086	82.83									82.83	

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
Apr-13	407 ETR CONCESSION COMPANY	0000003836	407 ETR CHARGES	12.87						12.87				
Apr-13	407 ETR CONCESSION COMPANY		407 ETR Charges - March 2013	11.56						11.56				
Apr-13	407 ETR CONCESSION COMPANY		407 ETR Charges - Jan 2013	43.61						43.61				
Apr-13	407 ETR CONCESSION COMPANY		407 ETR Charges - Nov 2012	25.57						25.57				
Apr-13	407 ETR CONCESSION COMPANY		407 ETR Charges	7.70						7.70				
Apr-13	407 ETR CONCESSION COMPANY		407 ETR Charges - Jan 2013	11.68						11.68				
Apr-13	407 ETR CONCESSION COMPANY		407 ETR Charges	15.93						15.93				
May-13	S. M.		Rental permit for Professor's Lake	93.17							93.17			
May-13	PUNJAB SPORTS CANADA LTD	1716	Shirts with Printing on the front and back	241.68							241.68			
May-13	CANADIAN-SOUTH ASIANS SUPPORTING	130501	C-Sasil Abilities Challenge Event	50.00							50.00			
May-13	PEEL SPORTS AND CULTURAL ACADEMY INC	130508	Sponsorship	500.00							500.00			
May-13	CROHN'S AND COLITIS FOUNDATION OF CAN	130506	Donation - Gutsy Walk	100.00							100.00			
May-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-May/13	53.07										53.07
May-13	CARDINAL AMBROZIC CATHOLIC SECONDAR	130515	Bursary	500.00							500.00			
May-13	BELL CANADA	203561086/MAY13	ACCT# 203561086-May/13	65.05									65.05	
May-13	ST MARGUERITE D'YOUVILLE PARISH	130521	Tickets For Fr. James Tobin 50th Anniversary Eve	130.00							130.00			
Jun-13	HEART & STROKE FOUNDATION	130527	Sponsorship for Jump Rope for Heart	100.00							100.00			
Jun-13	ABLE TRANSLATIONS LTD	BC000017922	Translation from English to Punjabi	81.41						81.41				
Jun-13	CANADIAN PUNJABI POST INC	10986	Advertisement in Punjabi Post	457.92						457.92				
Jun-13	PRIDE COMMITTEE OF PEEL	20130612	Peel Pride 10th Anniversary Celebration	50.00							50.00			
Jun-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Jun/13	61.89										61.89
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	BELL CANADA	203561086/JUN13	ACC # 203561086 - Jun/13	89.53									89.53	
Jun-13	LIONS FOUNDATION OF CANADA DOG GUID	TJ	Purina Walk for Dog Guides	50.00							50.00			
Jul-13	COMMUNITY SERVICES - FACILITY RENTAL		Gore Rental for 2013 Tiya De Mela	388.47							388.47			
Jul-13	C. H.	20130624	Donation for Aveena Rd Annual Party	200.00							200.00			
Jul-13	SNAPSO	20130624	Hop on the Bus Campaign	50.00							50.00			
Jul-13	BRAMPTON JUNIOR CASHSPIEL - 2013	20130624	2013 Brampton Junior Cashspeil Donation	50.00							50.00			
Jul-13	WILLIAM OSLER HEALTH SYSTEM FOUNDATI	20130703	Osler Foundation Benefit Conce	500.00							500.00			
Jul-13	S. S.	20130709	Donation to Red Willow Seniors Centre for Canada Event	200.00							200.00			
Jul-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Jul/13	254.34										254.34
Jul-13	BELL CANADA	203561086	ACCT# 203561086 - Jul/13	85.08									85.08	
Aug-13	V. G.	20130730	Donation - Fundraiser to support V. G.	50.00							50.00			
Aug-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Aug/13	51.78										51.78
Sep-13	HUTTONVILLE LIONS CLUB	20130816	Sponsorship-Walk For Sick Kids	50.00							50.00			
Sep-13	P-CARD PHO VIETNAM	1590674_Aug/13	Lunch meeting with members for Brampton Library	32.56						32.56				
Sep-13	P-CARD PHO VIETNAM	91466_0000000000000000	Lunch meeting with members for Brampton Library	18.33						18.33				
Sep-13	M. V.	20130814	Sponsorship for 2013 CIBC Run for the Cure	200.00							200.00			
Sep-13	BELL CANADA	203561086/SEP13	ACCT# 203561086 - Aug/13	73.47									73.47	
Sep-13	TERRY FOX FOUNDATION	20130904	Sponsorship for Terry Fox Run	50.00							50.00			
Sep-13	VISTA SECURITY & INVESTIGATIONS	K845088	Security System Installed	2,182.25						2,182.25				
Sep-13	BRAMPTON GUARDIAN	BGD0009077	Canada Day Advertisement	193.34						193.34				
Sep-13	BRAMPTON GUARDIAN	BGD0007195	Cancer Awareness Advertisement	168.41						168.41				
Sep-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Sep/13	116.70										116.70
Sep-13	BELL CANADA	203561086/SEP13A	Acct# 203561086 - Sep/13	71.44									71.44	
Sep-13	SNAPSO	20130918	Donation-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			
Sep-13	Amex		Aeroporto Taxi Fare For Mission to India	69.34	69.34									
Oct-13	WILLIAM OSLER HEALTH SYSTEM FOUNDATI	20130703	Osler Foundation Benefit Conce- Payment Cancelled	(500.00)							(500.00)			
Oct-13	CARDIAC ALUMNI REHAB	20130930	Donation for Christmas party	100.00							100.00			

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
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	K. G.	20130930	Donation for Niceview Road Street Party	200.00							200.00			
Oct-13	BRAMPTON TOASTMASTERS	20131009	Donation for Toastmasters Youth Leadership Program	100.00							100.00			
Oct-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Oct/13	51.19										51.19
Oct-13	407 ETR CONCESSION COMPANY	820-023-084/OCT13	407 ETR Charges - Oct/13	4.40						4.40				
Oct-13	P-CARD - PHO VIET NAM	1605296_Oct/13	Cc-Js-Pho-Lunch Mtg-Sept 5-Aut	28.00						28.00				
Oct-13	P-CARD HOLDING	1605296_Oct/13	Cc-Js-Pho-Dinner Mtg-Sept 95-A	31.55						31.55				
Nov-13	BELL CANADA	203561086/OCT13	Acct# 203561086 - Oct/13	72.27									72.27	
Nov-13	BRIDGE PRISON MINISTRY	20131017	Truman St Bridge Vandalism Re-	50.00							50.00			
Nov-13	SALVATION ARMY TOSS A TOONIE CAMPAIG	20131106	Donation-Toss A Toonie Campaign	100.00							100.00			
Nov-13	S. G.	20131030	Sponsorship for Leadership Conference	300.00							300.00			
Nov-13	PUNJABI AWAAZ NEWSPAPER	403	1/2 Page Ad-Diwali	254.40						254.40				
Nov-13	407 ETR CONCESSION COMPANY	820023084/NOV13	407 ETR Charges - Nov/13	3.29						3.29				
Nov-13	407 ETR CONCESSION COMPANY	820023084/NOV13	407 ETR Charges - Nov/13	15.14						15.14				
Nov-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Nov/13	50.88										50.88
Dec-13	BELL CANADA	203561086/NOV13	Acct# 203561086 - Nov & Dec/13	202.00									202.00	
Dec-13	WELLSPRING CHINGUACOUSY FOUNDATION	20131108	Sponsorship-Tree Lighting	50.00							50.00			
Dec-13	BELL MOBILITY CELLULAR INC	505739316(9057023672)	9057023672-Dec/13	53.14										53.14
Dec-13	EBENEZER TORONTO GORE HISTORICAL	20131129	Room rental for Public meeting Dec 12/13	75.00							75.00			
Dec-13	407 ETR CONCESSION COMPANY	820-023-084/DEC13	407 ETR Charges - Dec/13	11.58						11.58				
Dec-13	407 ETR CONCESSION COMPANY	820-023-084/DEC13	407 ETR Charges - Dec/13	3.31						3.31				
Dec-13	HAMDARD WEEKLY	12035	1/2 Page Ad-Hamdard Weekly	152.64						152.64				
Dec-13	EDC031	TJ	Souvenir - Mar 4, 2013	55.86							55.86			
Dec-13	EDC031	TJ	Souvenir - Apr 12, 2013	100.80							100.80			
Dec-13	EDC031	TJ	Souvenir - Jul 30, 2013	142.56							142.56			
Dec-13	EDC031	TJ	Souvenir - Jul 30, 2013	7.78							7.78			
Dec-13	EDC031	TJ	Souvenir - Sep 9, 2013	100.21							100.21			
Dec-13	CLAIREVILLE PUBLIC SCHOOL	917941	Donation - Bus sponsorship	101.76							101.76			
Dec-13	407 ETR CONCESSION COMPANY	820-023-084/DEC13	407 ETR Charges - Dec/13	10.52						10.52				
Dec-13	P-CARD - FUTURE SHOP	P-Card - 1644999	Voice Recorder	102.50			102.50							
Dec-13	JOHN SPROVIERI		Meals per deim for India trade mission	1,275.00	1,275.00									
Total Expenditures - January 1 - December 1 - 31, 2013				\$ 22,017.99	10,212.66	-	102.50	-	-	4,224.46	5,117.00	-	871.76	1,489.61
2013 Web Posting Group Totals					10,212.66					4,326.96		5,117.00		2,361.37