

Year/Mth	Vendor Name	Invoice #	Description of Expense	Amount	Technology, Office Equipment,	Business Office Expense			Community Involvement	Subscriptions	Professional & Business Development	Hospitality & Entertainment	Miscellaneous	Personal Reimbursements
						Supplies / Services	Telephone - Home Office	Mobile Devices						
Jun-11	S. G.	110616	United Way Tea Party	100.00					100.00					
Jun-11	ECDEV0004		Feb 17 - Councillor Sandra Hames - City Souvenirs	24.94					24.94					
Jun-11	AMEX - AIR CANADA		Personal Expense	410.87						410.87				
Jun-11	TJ		S.Hames-Blackberry purchase	200.00				200.00						
Jul-11	SANDRA HAMES	110620	Lobster Fest Tickets	150.00					150.00					
Jul-11	BRIDGET YOUNG	110720	Retirement Gift	20.00									20.00	
Jul-11	BRAMPTON MUSIC THEATRE	20110718	Support for music theatre in Community	250.00					250.00					
Jul-11	BRAMPTON CURLING CLUB	20110707	Brampton Junior Cashspiel	100.00					100.00					
Jul-11	BELL MOBILITY CELLULAR INC	505739316	Jul/11	55.05										
Jul-11	CHINGUACOUSY LIONS CLUB	110713	BBQ Fundraiser Tickets	80.00					80.00					
Jul-11	SANDRA HAMES	110702	Ottawa Business - Jun 30 - Jul 2 - Per Diem	268.21						268.21				
Jul-11	BRAMPTON MINOR LACROSSE ASSOCIATION		Support for John McCauley Memorial Lacrosse Tourney	100.00					100.00					
Jul-11	SANDRA HAMES		Ottawa Business - Jun 30 - Jul 2 - Mileage	492.96						492.96				
Jul-11	AMEX - MOUNT VESUVIOS		Lunch w' Norine Richardson	60.83									60.83	
Jul-11	AMEX - GTAA PARKING		Meeting @ Pearson Airport - Parking	8.10									8.10	
Jul-11	AMEX - ALBERT AT THE BAY HOTEL		Canada Day Celebration w' William & Kate - Accomodations	608.52						608.52				
Aug-11	BELL CANADA	202334772	Jul 4/11	55.90				55.90						
Aug-11	BELL MOBILITY CELLULAR INC	505739316	Aug/11	53.64					53.64					
Aug-11	BELL CANADA	202334772	Aug 4/11	46.13				46.13						
Aug-11	AMEX - QUEEN'S LANDING INN		AMO - Niagra Falls	202.50						202.50				
Aug-11	AMEX - CANELLI CASUAL RESTAURANT		Emergency Management Team	145.67									145.67	
Aug-11	2011-37		Cabaret Ticket # 283871	126.98					126.98					
Sep-11	BELL MOBILITY CELLULAR INC	505739316	Sep/11	55.22					55.22					
Sep-11	FROM A MOTHER'S HEART	110826	Kids At Risk Fundraiser	200.00					200.00					
Sep-11	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	110919	AMO Conference - Extra Copy	67.80						67.80				
Sep-11	SNAPSO	110919	Green Tee Sponsorship	100.00					100.00					
Sep-11	BELL CANADA	202334772	Sep 4/11	46.13				46.13						
Sep-11	2011-04		Retirement Gift for Kathy Zammit	21.34									21.34	
Oct-11	ST JOHN AMBULANCE	110919	Operation Red Nose Campaign	200.00					200.00					
Oct-11	FREE FOR ALL YOUTH FOUNDATION	110927	2011 Scholarship Awards Dinner	125.00					125.00					
Oct-11	BELL MOBILITY CELLULAR INC	505739316	Oct/11	65.88					65.88					
Oct-11	CARDINAL NEWMAN CATHOLIC SCHOOL COUNCIL	111013	Halloween Dance-a-thon	200.00					200.00					
Oct-11	BELL CANADA	202334772	Oct 4/11	46.13				46.13						
Oct-11	ST THOMAS AQUINAS SECONDARY SCHOOL	110930	Solidarity Awareness Program	200.00					200.00					
Oct-11	2011-41		Symphony Tickets Subscription	400.00					400.00					
Nov-11	CHINGUACOUSY CURLING CLUB	111012	Ching Chicks Annual Bonspiel	100.00					100.00					
Nov-11	BELL MOBILITY CELLULAR INC	505739316	Nov/11	55.76					55.76					
Nov-11	WELLSPRING CHINGUACOUSY FOUNDATION	111115	Annual Xmas Light Up	100.00					100.00					
Dec-11	SANDRA HAMES		Reimbursement of Personal Expense	(382.66)										(382.66)
Dec-11	SALVATION ARMY TOSS A TOONIE CAMPAIGN	111130	Toss A Toonie Campaign	100.00					100.00					
Dec-11	BELL CANADA	202334772	Nov 4/11	46.13				46.13						
Dec-11	BELL CANADA	202334772	Dec 4/11	46.13				46.13						
Dec-11	BELL MOBILITY CELLULAR INC	505739316	Nov/11	29.52					29.52					
Dec-11	AMEX - AIR CANADA		Personal Expense	765.32										765.32
Dec-11	AMEX - AIR CANADA		Personal Expense	(382.66)										(382.66)
Dec-11	ECDEV0009		October 17 - Councillor Hames - City Souvenirs	93.19					93.19					
Dec-11	BELL MOBILITY CREDIT ADJUSTMEN		Credit Adjustment 2011	25.00					25.00					
Total Expenditures - January 1 - December 1 - 31, 2011				\$ 8,275.18	-	255.48	487.01	1,203.67	4,193.06	-	1,639.99	-	495.97	-
Jan-12	BRAMPTON ARTS COUNCIL	111101	Annual Membership	25.00					25.00					

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Sep-12	SNAPSO	120905	Golf Tournament	250.00					250.00					
Sep-12	PRINT THREE	31457	AMO Flyers	218.78		218.78								
Sep-12	SYLVIA GIBSON	120727	United Way Afternoon Tea	125.00					125.00					
Sep-12	SNAPSO	120910	Hole Sponsorship	100.00					100.00					
Sep-12	BELL CANADA	202334772	Sep 4/12	49.19				49.19						
Sep-12	BELL MOBILITY CELLULAR INC	505739316	Sep 1/12	54.35			54.35							
Sep-12	AMEX - ROGERS		Ipad Service - July/12	15.26				15.26						
Sep-12	AMEX - AIR CANADA		Personal Expense	261.31						261.31				
Sep-12	AMEX - ROGERS		Ipad Service - Aug/12	15.26				15.26						
Sep-12	AMEX - AIR CANADA		Personal Expense	40.68						40.68				
Oct-12	BRAMPTON SENIOR CITIZENS COUNCIL	120919	Fall Ball Dinner	44.00					44.00					
Oct-12	FREE FOR ALL YOUTH FOUNDATION	120926	Scholarship Awards Dinner	80.00					80.00					
Oct-12	BRAMPTON JUNIOR CASHPIEL	120926	Sponsorship - Junior Cashspiel	100.00					100.00					
Oct-12	BELL MOBILITY CELLULAR INC	505739316	Oct 1/12	54.00				54.00						
Oct-12	BELL CANADA	202334772	Oct 4/12	49.69			49.69							
Oct-12	CHINGUACOUSY CURLING CLUB	121012	Chicks Bonspiel	100.00					100.00					
Oct-12	AMEX - ROGERS		Ipad Service - Sep/12	16.95				16.95						
Oct-12	ROSE THEATRE		4 Tickets - Rose Orchestra Gala	600.00					600.00					
Oct-12	CITY OF BRAMPTON - PRINT SHOP	JV481335	LUC Flyer	92.64					92.64					
Nov-12	WELLSPRING CHINGUACOUSY FOUNDATION	121114	Sponsor Tree of Light	100.00					100.00					
Nov-12	BELL CANADA	202334772	Nov 4/12	49.19			49.19							
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	60.64				60.64						
Dec-12	BELL MOBILITY CELLULAR INC	505739316	Dec 1/12	73.36				73.36						
Dec-12	ECDEV0001 DEC 2012		02/1/2012 - C. Hames - City Souvenirs	105.79				105.79						
Dec-12	ECDEV0001 DEC 2012		02/2/2012 - C. Hames - City Souvenirs	105.79				105.79						
Dec-12	ECDEV0001 DEC 2012		02/07/2012 - C. Hames - City Souvenirs	50.08				50.08						
Dec-12	ECDEV0001 DEC 2012		03/28/2012 - C. Hames - City Souvenirs	15.81				15.81						
Dec-12	ECDEV0001 DEC 2012		Oct 12 - C. Hames - City Souvenirs	111.42				111.42						
Dec-12	ECDEV0001 DEC 2012		Oct 26 - C. Hames - City Souvenirs	147.88				147.88						
Dec-12	ECDEV0001 DEC 2012		Nov 21 - C. Hames - City Souvenirs	198.74				198.74						
Total Expenditures - January 1 - December 1 - 31, 2012				\$ 7,871.46	-	218.78	556.07	1,651.70	5,039.31	-	301.99	-	405.60	(301.99)
Jan-13	BELL MOBILITY CELLULAR INC	505739316	Jan/13	52.92				39.87						13.05
Jan-13	SKATE CANADA BRAMPTON-CHINGUACOUS	20130117	2013 STAR Skate Championship - Ad	91.07					91.07					
Feb-13	Personal Expense		Point Of Sale Revenue	(13.05)										(13.05)
Feb-13	BRAMPTON CURLING CLUB	20130206	Annual Myrna Gordon Spiel - Sponsorship	50.00					50.00					
Feb-13	PEEL MUSIC FESTIVAL	130115	Scholarship Sponsorship	50.00					50.00					
Feb-13	PINK ANGELS CANCER FUNDRAISER BRANCH	130131	Pink Angels Fundraiser	70.00								70.00		
Feb-13	PEEL POVERTY ACTION GROUP	130131	Advertisement in Tough Times publication	60.00								60.00		
Feb-13	BIG BROTHERS BIG SISTERS OF PEEL	130219	2013 Bowl for Kids Sake	100.00					100.00					
Feb-13	BELL MOBILITY CELLULAR INC	505739316	Feb/13	174.04				174.04						
Feb-13	United Way Curling Funspeil		Donation	100.00					100.00					
Feb-13	Arts Council Membership		S.Hames: 2013 Arts Council	25.00					25.00					
Feb-13	CHING MEET & GREET - HAMES		Meet and Greet	221.79					221.79					
Feb-13	Staff Xmas Luncheon		COUNCILLOR HAMES	17.15								17.15		
Mar-13	BELL MOBILITY CELLULAR INC	505739316	Mar/13	145.89				145.89						
Mar-13	AMEX		2013 Annual Fees	45.00								45.00		
Apr-13			Point Of Sale Revenue	49.53								49.53		
Apr-13	Re-imburement for Peter Hames exp		Re-imburement for Peter Hames, Air Canada Charge	(377.37)										(377.37)
Apr-13	BRAMPTON LACROSSE ALLIANCE	0000021112	Business Card Ad	150.00								150.00		
Apr-13	WILLIAM OSLER HEALTH SYSTEM	0000008942	Cardia Rehab Fundraiser	100.00					100.00					
Apr-13	BELL MOBILITY CELLULAR INC	505739316	Apr/13	60.04				60.04						
Apr-13	Amex		Peter Hames, Air Canada charge	377.37										377.37
May-13	Shannon McCauley		Rental permit for Professor's Lake	150.00					150.00					

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May-13	CANADIAN-SOUTH ASIANS SUPPORTING	130501	C-Sasil Abilities Challenge Event	50.00					50.00					
May-13	Staples	5012013	IPAD Casement and Pen	124.09		124.09								
May-13	ROGERS AT&T WIRELESS	PCARD_1164	Wireless Services-Mar/13	26.82			26.82							
May-13	BRAMPTON MUSIC THEATRE	PCARD_1164	Brampton Music Theatre	90.06				90.06						
May-13	ROGERS AT&T WIRELESS	PCARD_1164	Wireless Services-Apr/13	5.09			5.09							
May-13	BELL MOBILITY CELLULAR INC	505739316	May/13	53.83			53.83							
May-13	LIONS FOUNDATION OF CANADA DOG GUID	130507	Donation - Purina Walk For Dog Guides	50.00				50.00						
Jun-13	HEART & STROKE FOUNDATION	130527	Sponsorship for Jump Rope for Heart	100.00				100.00						
Jun-13	BELL MOBILITY CELLULAR INC	505739316	Jun/13	66.51			66.51							
Jun-13	BRAMPTON & AREA COMMUNITY FOUNDA	20130619	Lucas Day fundraiser	50.00				50.00						
Jun-13	RENEE STEENGE	20130619	Support for Summer speed skating training ca	50.00				50.00						
Jun-13	INDIAN BALL HOCKEY FEDERATION	20130605	Donation for 4th Annual Indo Ontario Cup	50.00				50.00						
Jul-13	ROGERS AT&T WIRELESS	P-CARD	Wireless Services-May/13	17.30			17.30							
Jul-13	PHO VIETNAM REST	P-CARD	Business Lunch with Ingrid Jagtoo	15.34									15.34	
Jul-13	BRAMPTON HOCKEY INC	20130704	Minor Hockey Sponsorship	100.00				100.00						
Jul-13	BRAMPTON JUNIOR CASHSPIEL - 2013	20130624	2013 Brampton Junior Cashspeil Donation	50.00				50.00						
Jul-13	SNAPSO	20130624	Hop on the Bus Campaign	100.00				100.00						
Jul-13	LUCAS HOLTOM CARNIVAL DAY	20130704	Donation to Lucas Holtom Carnival Day	100.00				100.00						
Jul-13	BRAMPTON SAFE CITY ASSOCIATION	2013-104	2013 Golf Tournament	600.00				600.00						
Jul-13	BELL MOBILITY CELLULAR INC	505739316	Jul/13	196.86			196.86							
Jul-13	CHINGUACOUSY LIONS CLUB	20130725	Chinguacousy Lions BBQ - 2 tickets	40.00				40.00						
Jul-13	ROGERS AT&T WIRELESS	P-CARD	Wireless Services-Jun/13	5.09			5.09							
Aug-13	V. G.	20130730	Donation - Fundraiser to support V. G	50.00				50.00						
Aug-13	BELL MOBILITY CELLULAR INC	505739316	Aug/13	52.92			52.92							
Aug-13	P-CARD - PHO VIETANM	P-CARD - 1585454	Business Lunch with Ingrid Jagtoo & Cnl Sandra	15.26									15.26	
Aug-13	P-CARD - ROGERS	P-CARD - 1585454	Wireless Services-Jul/13	5.09			5.09							
Aug-13	P-CARD - DON VALENTINO	P-CARD - 1585454	Business Lunch with MP & Councillor's	32.51									32.51	
Sep-13	HUTTONVILLE LIONS CLUB	20130816	Sponsorship-Walk For Sick Kids	50.00				50.00						
Sep-13	TERRY FOX FOUNDATION	20130904	Sponsorship for Terry Fox Run	50.00				50.00						
Sep-13	SNAPSO	20130909	Golf Tournament	125.00				125.00						
Sep-13	P-CARD - STAPLES	1593837_Sep	Ink Cartridge	104.80		104.80								
Sep-13	P-CARD - ROGERS	1593837_Sep	Wireless Services-Aug/13	5.09			5.09							
Sep-13	BELL MOBILITY CELLULAR INC	505739316	Sep/13	53.57			53.57							
Sep-13	SNAPSO	20130918	Donation-Snapso Charity Curling	50.00				50.00						
Sep-13	WELLSPRING CHINGUACOUSY FOUNDATION	20130923	Rotary Club Diva Night	400.00				400.00						
Sep-13	COMMUNITY SERVICES - FACILITY RENTAL		Bramalea Ladies Rec Slow Pitch League	366.05				366.05						
Total Expenditures - January 1 - December 1 - 31, 2013				\$ 5,000.66	-	228.89	-	908.01	3,408.97	-	-	-	454.79	-