



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

DECEMBER 1, 2010 - NOVEMBER 30, 2014

AS @ September 30, 2013

Prepared: October 16, 2013

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	8,749.29
Actual Expenditures - January 1 - November 30, 2014	48,793.82
<b>Total Expenditures (Net of HST)</b>	<b>48,793.82</b>
Personal Reimbursements	-
<b>Remaining Term Budget</b>	<b>\$ 11,206.18</b>

**Councillor John Hutton**  
  
**Account # 201141.001.0115.0001**

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						
Dec-10	ST JOHN AMBULANCE	101126	Operation Red Nose	100.00					100.00					
Dec-10	JENNIFER LANTEIGNE	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										
Dec-10	TJ12010		Staff Xmas Luncheon	64.73									64.73	
<b>Total Expenditures - December 1 - 31, 2010</b>				<b>\$ 5,026.60</b>	-	-	11.19	-	4,725.71	189.19	-	-	100.51	-
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	Blac 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										
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)										
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	Technology, Office Equipment,	Business Office Expense			Community Involvement	Subscriptions	Professional & Business Development	Hospitality & Entertainment	Miscellaneous	Personal Reimbursements
						Supplies / Services	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	S. S.	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 D. A. 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					

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	ROGERS AT&T WIRELESS	5146505361	Jun 1/11	53.47				53.47						
Jun-11	D. C.	110610	Hope Coalition Rehearsal 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					
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	BRIDGET YOUNG	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					

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						Supplies / Services	Telephone - Home Office	Mobile Devices						
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										
Sep-11	COMMUNITIES IN BLOOM	541	VIA Rail Ticket	488.45							488.45			
Sep-11	TORONTO LIFE	1500600679	Subscription	19.82						19.82				
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										
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	AISHA STEWART	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										
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										
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										
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										
Nov-11	JOHN HUTTON	111116	Bell Canada - Nov/11	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										
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										
Dec-11	BELL MOBILITY CELLULAR INC	505739316	Dec/11	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					

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						Supplies / Services	Telephone - Home Office	Mobile Devices						
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						
<b>Total Expenditures - January 1 - December 1 - 31, 2011</b>				<b>\$ 21,582.14</b>	<b>40.50</b>	<b>515.36</b>	<b>1,303.25</b>	<b>1,348.58</b>	<b>13,151.29</b>	<b>1,223.23</b>	<b>3,349.10</b>	<b>63.86</b>	<b>586.97</b>	<b>-</b>
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	
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 - K. C. - 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						

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						
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	LYNN BELL (IN TRUST)	120606	Lorie Preston Retirement Function	20.00									20.00	
Jun-12	JOHN HUTTON	317/318	Norval United Church Chicken BBQ - Jun 2/12	26.00					26.00					
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										
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 towards 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	FERRIS, JILLIAN	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										
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 & Recognition 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					

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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	GURLEEN SINGH	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						
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					
<b>Total Expenditures - January 1 - December 1 - 31, 2012</b>				<b>\$ 13,435.79</b>	<b>313.86</b>	<b>-</b>	<b>1,898.67</b>	<b>1,290.36</b>	<b>6,686.57</b>	<b>731.85</b>	<b>2,034.28</b>	<b>-</b>	<b>480.20</b>	<b>-</b>





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-13	PRIDE COMMITTEE OF PEEL	20130612	Peel Pride 10th Anniversary Celebration	50.00					50.00					
Jun-13	BELL MOBILITY CELLULAR INC	505739316	May/13	52.92				52.92						
Jun-13	ROGERS AT&T WIRELESS	1250813495	Jun/13	53.47				53.47						
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 camp	50.00					50.00					
Jun-13	S. G.	20130617	Donation to Ecna 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 Cashespiel 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	Jun/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 - Acct# 891 440 374	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 - Acct# 094 733 013	3.23									3.23	
Aug-13	407 ETR CONCESSION COMPANY	094733013/JULY	407 ETR-Jul/13 - Acct# 094 733 013	25.57									25.57	
Aug-13	407 ETR CONCESSION COMPANY	94733013	407 ETR-Aug/13 - Acct# 094 733 013	3.29									3.29	
Aug-13	407 ETR CONCESSION COMPANY	94733013	407 ETR-Aug/13 - Acct# 094 733 013	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	Jul/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 - Acct# 094 733 013	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	Aug/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					
<b>Total Expenditures - January 1 - December 1 - 31, 2013</b>				<b>\$ 8,749.29</b>	<b>-</b>	<b>431.84</b>	<b>1,395.19</b>	<b>988.90</b>	<b>5,266.21</b>	<b>122.64</b>	<b>20.00</b>	<b>-</b>	<b>524.51</b>	<b>-</b>