



**THE CORPORATION OF THE CITY OF BRAMPTON**  
**COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - ROWENA SANTOS (cost centre 0330)**  
**NOVEMBER 14, 2022 - NOVEMBER 14, 2026**

As @ March 31, 2024  
 Prepared: April 19, 2024

SUMMARY			
Year	Budget	Actuals	Remaining Budget
Nov 14, 2022 - Dec 31, 2022		75,573.94	(75,573.94)
Jan 1, 2023 - Dec 31, 2023	407,129.00	409,714.91	5,671.09
Jan 1, 2024 - Dec 31, 2024	420,700.00	87,920.93	332,779.07
Jan 1, 2025 - Dec 31, 2025			-
Jan 1, 2026 - Nov 14, 2026			-
	<b>827,829.00</b>	<b>573,209.78</b>	<b>262,876.23</b>

Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264	200347	200273
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Councillor	19.39					19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	9.70					9.70
Nov-22	COSTCO WHOLESALE	H42920220906pkqsfrfr	CC-Pallares, V - Kirhaven Community Event	118.96				118.96	
Nov-22	MOMENTUUM BPO INC	2135	Civic Track License - Apr to Dec 2022	1,679.01			1,679.01		
Nov-22	RICOH CANADA INC	SCO/93772991	Printing Cost	186.23			186.23		
Dec-22	DOLLARAMA	H42920221213kavcbqrip	CC-P V-Community Youth Engagement Event expense	13.74			13.74		
Dec-22	WALMART	H42920221213twdsdxjni	CC-P V-Community Youth Engagement event- Water and Pop for event	10.20			10.20		
Dec-22	POMODORO ITALIAN KITCHEN	H42920221214puqwlpjev	CC-P V - Community Youth Engagement Event- Food	256.09			256.09		
Dec-22	PIPHANY CAPITAL CORP	2023	CC-Pallares, Vanessa-Media production and subscription	8,372.83			8,372.83		
Dec-22	CITY OF BRAMPTON	T#499389	Staff Laptop	1,110.44			1,110.44		
Dec-22	CITY OF BRAMPTON	T#499874	Staff Laptop	1,889.88			1,889.88		
Dec-22	STAPLES PROFESSIONAL	B20221231S	Staples office supplies	338.98			338.98		
Dec-22	STAPLES PROFESSIONAL	B20221231S	Staples office supplies	13.43			13.43		
Dec-22	VIMEO, INC.	VIM67510642	CC-Uppal, S - Vmo Vimeo Pro	293.07			293.07		
Dec-22	CITY OF BRAMPTON	T#499874	Software	331.00			331.00		
Dec-22	PIPHANY CAPITAL CORP	2028	Domain Registration	696.04			696.04		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	441.89					441.89
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	19.62					19.62
Dec-22	CITY OF BRAMPTON	0000632601	Staples office supplies	220.12			220.12		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	59,533.93	25,090.61		34,443.32		
				<b>75,573.94</b>	<b>25,090.61</b>	<b>-</b>	<b>49,854.38</b>	<b>118.96</b>	<b>509.99</b>

**TOTAL November 14, 2022 - December 31, 2022 75,573.94**

Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Staff	455.21					455.21
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	50.64					50.64
Jan-23	SRI GURU NANAK SIKH CENTRE BRAMPTON	03993A	Donations	250.00				250.00	
Jan-23	CIVIC TRACK LICENSE	0000633006	Prepays	559.71			559.71		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Feb-23	CITY OF BRAMPTON	FA40682	Internal Rent	90.20				90.20	
Mar-23	FANZORELLI	H42920230109dnfxsrqgz	Strategic Meeting/ Support Local Meals	161.50			161.50		
Mar-23	CANVA	03662-24428339	Canva subscription	149.99			149.99		
Mar-23	STAPLES PROFESSIONAL	B20230228S	Office Supplies	21.43			21.43		

Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264	200347	200273
Mar-23	VIMEO, INC.	VIM67510642-R)	Vimeo Production	(293.07)			(293.07)		
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	64.21					64.21
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	FRESHCO	H42920230131gopixtrs	Water / Pop for Community Events	11.00				11.00	
Mar-23	NORTH BRAMALEA UNITED CHURCH	2408	Donation for IWD-MUSIC PRODUCTION	305.28				305.28	
Apr-23	ASIAN WORLD TODAY INC	6721	QTR PG AD-VAISAKHI GREETINGS	178.08				178.08	
Apr-23	1136811 ONTARIO INC. O/A HAMDARD MEDIA	2457A	VAISAKHI GREETINGS	152.64				152.64	
Apr-23	VISTEK LTD	SIT11421355	CC-Pallares, V - Purchase of camera for community events	366.33			366.33		
Apr-23	SWISS CHALET	H42920230306ifcepnkcg	Food for IWD Music production event	84.77			84.77		
Apr-23	SWISS CHALET	H42920230306tzyncpblu	Food for IWD Music production event	31.50			31.50		
Apr-23	CANVA		CC-Pallares, V - Canva subsription	2.64			2.64		
Apr-23	GREWAL, ANITPAL	EE-36714	Food purchased for Community Event- January 14, 2023	131.55				131.55	
Apr-23	GREWAL, ANITPAL	EE-36714	Food purchased for Community Event- January 14, 2023	6.12				6.12	
Apr-23	INTERIM PLACE	CAD3227855	CC-Pallares, V - Ticket to Embrave Agency to End Violence's Celebrave Gala.	135.08				135.08	
Apr-23	RESTAURANT (P-CARD)	H42920230224owkfgbkmj	CC-Pallares, V - Food for Community Event- Budget Coffee Chat	122.11				122.11	
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Councillor	19.66					19.66
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.43					19.43
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	Apr/23 - Rogers - Phone Bill - Staff	19.44					19.44
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	KNIGHTS OF RIZAL CENTRAL CANADA REGION	20230508	Filipino Heritage	150.00				150.00	
Jun-23	BANGLA SWEETS	H42920230427pievmsmds	CC-Pallares, V - Food for community event	45.03					
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/23	Jun/23 - Rogers - Phone Bill - Staff	19.39			45.03		19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/23	Jun/23 - Rogers - Phone Bill - Councillor	50.89					50.89
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	GALLERY 35 INC.	1008	Night of Jazz, 2 tickets in support of a community event	144.08				144.08	
Jun-23	WALMART	H42920230418smexgrqkx	Youth Council- Fire Services Tour, Refreshments	15.33				15.33	
Jun-23	DOLLARAMA	H42920230418zpgkltnpc	Community Event- Cups for refreshments.	10.26				10.26	
Jun-23	CORREIO DA MANHA CANADA	1356/8	1/4 PAGE AD-PORTUGAL DAY	381.60				381.60	
Jun-23	BALITA MEDIA INC.	20230616	1/4 PG AD-FILIPINO HERITAGE	142.46				142.46	
Jun-23	CANON CANADA INC	Inv#4030314274DR	Printing Charges - February	8.75			8.75		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	15.97			15.97		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	6.62			6.62		
Jul-23	O'MALLEY, ELVIRA	EE-40059	Community Event BBQ- Supplies	101.01				101.01	
Jul-23	ASIAN WORLD TODAY INC	6838	1/4 page Canada Day Greetings	203.52				203.52	
Jul-23	TITO JUMBOS CARINDERI	H42920230530sdfehqkmh	CC-Pallares, V - Food for Filipino Heritage month video	30.51				30.51	
Jul-23	CANON CANADA INC	4030360735	Printing charges	67.16			67.16		
Aug-23	HAWK PRINTS INC.	1142	CC-Pallares, V -Honorary Community Group Plaques	223.87			223.87		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/23	Jul/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/23	Jul/23 - Rogers - Phone Bill - Staff	9.69					9.69
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/23	Aug/23 - Rogers - Phone Bill - Staff	9.69					9.69
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/23	Aug/23 - Rogers - Phone Bill - Councillor	19.40					19.40
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	COLLIE, STEVE	6152023	After Dark Tours: Ghost Walk for Youth Groups	150.00				150.00	
Aug-23	WALMART	H42920230606kbfmbugjc	CC-Pallares, V - Allan Kerbal Park Clean-up -Snacks	18.91				18.91	
Aug-23	Pizzanini	H42920230619rdgvkmuqe	CC-Pallares, V- Youth Council Tour Event	7.61				7.61	

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264	200347	200273
Aug-23	Pizzanini	H42920230619sowngiudx	CC-Pallares, V-Youth Council Tour Event	183.93				183.93	
Aug-23	ICE CREAM CAFE	H42920230619twhuakgmo	CC-Pallares, V-Youth Council Tour Event	134.83				134.83	
Aug-23	ZOOM VIDEO COMMUNICATIONS INC.	INV204576307	CC-Pallares, V - Annual Zoom License Renewal	203.52			203.52		
Aug-23	CANON CANADA INC	4030392784	Printing Charges - July	3.33			3.33		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	49.36			49.36		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	9.69					9.69
Sep-23	DUNCAN REID MUSIC		8 International Women's Day - Music Production	400.00				400.00	
Sep-23	PIPHANY CAPITAL CORP	2036	Production work for community videos, media releases and website development	2,638.65			2,638.65		
Sep-23	VISTAPRINT	VP_OT7659NS	Community Event Postcards	74.49			74.49		
Sep-23	COSTCO WHOLESALE	H42920230804kouymodpv	Community Park clean-up, snacks & water	104.22				104.22	
Sep-23	Momentuum BPO Inc	2550	Renewal of CRM Data Management (Civic Track license)	2,238.72			2,238.72		
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	9.72					9.72
Oct-23	DOLLARAMA	H42920230831sipxgehhy	Summer Youth Connect-Event Supplies	11.96				11.96	
Oct-23	WALMART	H42920230901wxyeljgc	Summer Youth Connect Event-Refreshments/Snacks	57.77				57.77	
Oct-23	COSTCO WHOLESALE	H42920230808gwtqalwgc	Supplies for Kirkhaven Way Community Party	51.97				51.97	
Oct-23	CANON CANADA INC	Inv# 4030360735	Printing charges	63.23			63.23		
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.40					19.40
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	9.69					9.69
Nov-23	VISTAPRINT	211490801	CC-Pallares, Vanessa-Community Event Puppy Masquerade cards	86.84				86.84	
Nov-23	VISTAPRINT	211501829	CC-Pallares, Vanessa-Community Event Puppy Masquerade- Signage	66.99				66.99	
Nov-23	VISTAPRINT	211603922	CC-Pallares, Vanessa-Community Event- Postcards	95.24				95.24	
Nov-23	PUNJAB STAR INC	6294	Quarter Page Ad - Diwali Greetings	101.76				101.76	
Nov-23	ASIAN WORLD TODAY INC	7087	Quarter Page Ad - Diwali Special Edition	381.60				381.60	
Nov-23	COSTCO WHOLESALE	H42920230929wfrsflpup	CC-Pallares, Vanessa- Community Event Supplies-Puppy Masquerade	36.21				36.21	
Nov-23	WALMART	H42920231003lssfjqmbu	CC-Pallares, Vanessa-Community Event Supplies- Puppy Masquerade	68.27				68.27	
Nov-23	CANADIAN TIRE CORPORATION LIMITED	H42920231004cfplyoyhs	CC-Pallares, Vanessa-Community Event Supplies: Puppy Masquerade	34.58				34.58	
Nov-23	PIPHANY CAPITAL CORP	COB-RS-004	Web Development, Training, Media Content	5,000.50			5,000.50		
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	32.52			32.52		
Nov-23	PALLARES, VANESSA	EE-42752	Transportation/407 - Insurance Fee, City United Way BBQ	20.43			20.43		
Nov-23	PALLARES, VANESSA	EE-42752	Community Event Supplies-Puppy Masquerade	12.59				12.59	
Nov-23	PALLARES, VANESSA	EE-42752	Community Event Supplies-Puppy Masquerade	9.16				9.16	
Nov-23	PALLARES, VANESSA	EE-42752	Community Event Supplies-Puppy Masquerade	16.27				16.27	
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	50.64					50.64
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	9.70					9.70
Dec-23	PIPHANY CAPITAL CORP	COB-RS-005	Communication Services and Content Development for Councillor Santos official website	5,039.17			5,039.17		
Dec-23	TIM HORTONS	H42920231017npkkihnhw	Community Safety Workshop on October 12th- Coffee/Tea/Snacks	25.87				25.87	
Dec-23	CITY CONVENIENCE	H42920231017uofclcgk	Community Safety Workshop on October 12th- Water Bottles	4.06				4.06	
Dec-23	RESTAURANT (P-CARD)	H42920231116iikffonkx	Community Event: Tree Lighting Band Rehersal Food & Support Local	201.47				201.47	
Dec-23	QUEEN GYPSY	H42920231121vclgotqa	Community Event: Tree Lighting Food & Support Local	199.40				199.40	

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264	200347	200273
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	15.78			15.78		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	19.11			19.11		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	4.06			4.06		
Dec-23	SANTOS-SPONSORSHIP	20230812	Ad for Creditview Seniors Club Canada Day Event- Aug 12, 2023	500.00				500.00	
Dec-23	CUSTODIO' S STUDIO INC	5433	Outside services for framing of City Certificate	147.55				147.55	
Dec-23	STAPLES PROFESSIONAL	B20231130S	Staples office supplies	33.47			33.47		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	385,390.08	140,633.53		244,756.55		
				<b>409,714.91</b>	<b>140,633.53</b>	-	<b>261,645.09</b>	<b>5,669.89</b>	<b>1,766.40</b>
<b>TOTAL January 1, 2023 - December 31, 2023 409,714.91</b>									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Councillor	50.63					50.63
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	9.69					9.69
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.41					19.41
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.43					19.43
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	9.69					9.69
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Councillor	261.78					261.78
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	CANON CANADA INC	Inv# 4030468925	Printing charges - January	6.32			6.32		
Feb-24	CANON CANADA INC	Inv# 4030482747	Printing charges - January	19.12			19.12		
Feb-24	CUSTODIO' S STUDIO INC	5476	Custom Framing Services for Municipal World Cover	234.06			234.06		
Feb-24	CUSTODIO' S STUDIO INC	5477	Photography Services- Brampton Sea Cadet's Visit to City Hall	381.60			381.60		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Staples office supplies	66.94			66.94		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Staples office supplies	66.94			66.94		
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Councillor	51.46					51.46
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	9.69					9.69
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.54					19.54
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	CANVA	04027-55461530	Canva Annual Subscription- Media Tool Support Application	149.99			149.99		
Mar-24	PIPHANY CAPITAL CORP	COB-RS-006	Website development/ staff training for councillorsantos.ca	1,709.57			1,709.57		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	84,718.73	34,353.72		50,365.01		
				<b>87,920.93</b>	<b>34,353.72</b>	-	<b>52,999.55</b>	-	<b>567.66</b>
<b>TOTAL January 1, 2024 - December 31, 2024 87,920.93</b>									