



THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - GURPURTAP SINGH TOOR (cost centre 0339)
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		36,809.26	
Jan 1, 2023 - Dec 31, 2023	407,129.00	282,737.64	132,648.36
Jan 1, 2024 - Dec 31, 2024	420,700.00	75,662.53	345,037.47
Jan 1, 2025 - Dec 31, 2025			
Jan 1, 2026 - Nov 14, 2026			-
	827,829.00	395,209.43	432,619.57

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	200347	200273
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	34.87					34.87
Dec-22	AVANI ASIAN INDIAN BISTRO	VB07092022A	Meeting with Stakeholders	653.86				653.86	
Dec-22	EVEREST TRADERS INC.	579660	Coffee machine	620.00			620.00		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	35,500.53	17,775.38		17,725.15		
				36,809.26	17,775.38	-	18,345.15	653.86	34.87

TOTAL				November 14, 2022 -December 31, 2022					36,809.26
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Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	517.85					517.85
Feb-23	STAPLES PROFESSIONAL	B20230131S	Office supplies	59.81			59.81		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.55					19.55
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	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	19.39					19.39
Apr-23	GATEWAY NEWSTANDS		CC-Toor, G- Refreshments for stakeholder meeting with rogers executives	71.30			71.30		
Apr-23	BRAMPTON TAMIL SENIORS ASSOCIATION	20230412	Sponsorship for Tamil Senior Club Activities	500.00				500.00	
Apr-23	ASIA METRO NEWS MAGAZINE	555	Advertisement expenses for Vaisakhi greeting	152.64				152.64	
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 - Councillor	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.41					19.41
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
May-23	PSB SENIORS CLUB CANADA	20230417A	Sponsorship for Community events	250.00				250.00	
May-23	ELEVATE PERFORMING ARTS ORGANIZATION	20230410A	Donation for Bhangra, Hip hop competition	500.00				500.00	
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	May/23 - Rogers - Phone Bill - Staff	19.42					19.42
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-23	THE ARTIST PROJECT TORONTO	3557-1628-3990-VU	1 ticket for 2023 Artist Program	35.49			35.49		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	3.08			3.08		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	1.09			1.09		
Jul-23	BRAMPTON WARRIORS SPORTS AND CULTURE	20230612A	Donation to support 12th Annual Junior Tournament	500.00				500.00	
Jul-23	CANON CANADA INC	4030360735	Printing charges - May	1.44			1.44		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.48					19.48
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.90					19.90
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	THORNDALE SENIORS CLUB	20230725	In support of 3rd Annual Canada Day Celebrations	500.00				500.00	
Aug-23	GORDAN RANDLE SENIORS CLUB	20230807A	In support of their annual family picnic	500.00				500.00	
Aug-23	WORLD SIKH ORGANIZATION OF CANADA	8324	CC-Toor, Gurpartap-Donation to World Sikh Organization	135.08				135.08	
Aug-23	SANDALWOOD HEIGHTS SENIORS CLUB	20230827	In support of their annual family picnic	500.00				500.00	

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	200347	200273
Aug-23	CANON CANADA INC	4030392784	Printing Charges - July	0.70			0.70		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	0.34			0.34		
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 - Councillor	19.39					19.39
Sep-23	Brampton Latinos Association	20230827A	In support of 2nd annual Brampton Latin Fest	500.00				500.00	
Sep-23	Semcy - Sports Education And Mentoring	20230918	In support of their community event (SEMICY - Sports Education and Mentoring for Children and Youth)	250.00				250.00	
Sep-23	Kamaljit Gill	20230918A	In support of their community event (Niceview BBQ)	500.00				500.00	
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 - Councillor	5.09					5.09
Oct-23	CANON CANADA INC	4030408257	Printing Charges - August	1.58			1.58		
Oct-23	GATEWAY NEWSTANDS	H42920230828cmpgbwfhg	CC-Toor, G- Coffee and Snacks for stakeholder meeting	97.69			97.69		
Oct-23	TPAR CLUB	20231016A	In support of their community running events	250.00				250.00	
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.54					19.54
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Councillor	5.09					5.09
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	18.46			18.46		
Nov-23	WELLSPRING CHINGUACOUSY CANCER CENTRE	20231107	In support of their community fashion show	500.00				500.00	
Nov-23	CITY OF BRAMPTON	T#526869	Monitor	141.05			141.05		
Dec-23	STAPLES CANADA INC	H42920231031xxcklxlrkA	Office supplies	29.31			29.31		
Dec-23	METROLINX	H42920231031didryeelx	GO Train charges to downtown Toronto for a meeting at Queens Park	13.18			13.18		
Dec-23	PAYPAL	H42920231120gxavorhem	2023 Christmas Card Photo Shoot for the City of Brampton Christmas Cards	356.16			356.16		
Dec-23	HAWK PRINTS INC.	1885	Purchase - Plaque	50.88			50.88		
Dec-23	RESTAURANT (P-CARD)	H42920231207qhyywdvqs	Payment for the venue and community member's refreshments during 2023 Coffee Budget Chats.	435.86				435.86	
Dec-23	SEGOVIA COFFEE CO. INC.	H42920231214cnubwkvp	Coffee Purchase	12.94			12.94		
Dec-23	PARKING (P-CARD)	H42920231218hekbvopir	Parking charges	14.41			14.41		
Dec-23	GATEWAY NEWSTANDS	TA-3803	Lunch charges	17.22			17.22		
Dec-23	GATEWAY NEWSTANDS	730738721	Snacks & Dinks for a meeting with local stakeholders	63.40				63.40	
Dec-23	FRIENDS OF PAMA (PEEL ART GALLERY,MUSEUM	H42920231106ilcqaumd	Ticket purchase for the PAMA luncheon	67.54				67.54	
Dec-23	GATEWAY NEWSTANDS	H42920231018qyscdzwat	Resident meeting - Snacks / Tea	20.31				20.31	
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.44					19.44
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	5.09					5.09
Dec-23	ENROUTE BOYS AND GIRLS CLUB ORGANIZATION	20231213	In support of the Enroute Boys & Club Organization Inaugural Golf Tournament	500.00				500.00	
Dec-23	AGNES TAYLOR PUBLIC SCHOOL	20231215A	Sponsorship to help kick start a new robotics program	100.00				100.00	
Dec-23	LAADLIYAN ASSOCIATION FOR CELEBRATING		In Support of Ladiyan Community Gala	500.00				500.00	
Dec-23	ASIA METRO NEWS MAGAZINE	997	Diwali Greeting Ad	356.16				356.16	
Dec-23	SODHI, KARAMJOT	EE-44022-Sodhi, Karamjot	Snacks/Drinks for local kids from basketball academy for a community clean up.	91.23			91.23		
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	10.54			10.54		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	2.94			2.94		
Dec-23			City of Brampton Flag Charges	45.14			45.14		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	0.67			0.67		
Dec-23	PARKING (P-CARD)	H42920231106nscqwxjr	York university Annual General Meeting	13.74			13.74		
Dec-23	METROLINX	H42920231020eyllrnpxpk	Queen's Park Meeting	6.60			6.60		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	273,137.73	140,640.93		132,496.80		
TOTAL				282,737.64	140,640.93	-	133,593.79	7,580.99	921.93
282,737.64									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Councillor	5.09					5.09
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Councillor	5.09					5.09
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	SPECIAL OLYMPICS ONTARIO-BRAMPTON	20240220	Donation to Special Olympics Brampton	500.00				500.00	
Feb-24	CANON CANADA INC	4030468925	NRFP2021-097SUPPLY, DELIVERY	0.59			0.59		
Feb-24	CANON CANADA INC	4030482747	NRFP2021-097 SUPPLY, DELIVERY	1.71			1.71		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office expenses	113.01			113.01		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office expenses	6.46			6.46		
Mar-24	UBER	H42920240130roihtdjrr	Uber charges to attend Community event	32.57				32.57	

