

THE CORPORATION OF THE CITY OF BRAMPTON  
 COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - **GURPREET DHILLON** (cost centre **0339**)  
 DECEMBER 1, 2018 - NOVEMBER 14, 2022

AS @ October 31, 2020  
 Prepared: November 13, 2020

**SUMMARY**

Year	Budget	Actuals	Remaining Budget
Dec 1, 2018 - Dec 31, 2018		39.74	(39.74)
Jan 1, 2019 - Dec 31, 2019	338,986.00	290,632.39	48,353.61
Jan 1, 2020 - Dec 31, 2020	340,558.00	225,616.79	114,941.21
Jan 1, 2021 - Dec 31, 2021			-
Jan 1, 2022 - Nov 14, 2022			-
	<b>679,544.00</b>	<b>516,288.92</b>	<b>163,255.08</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	200347	200273
Dec-18	ROGERS COMMUNICATION PARTNERSHIP	717852586 - DEC/18	Dec/18 - Rogers Phone Bill	39.74					39.74
				39.74	-	-	-	-	39.74

**TOTAL December 1, 2018 - December 31, 2018 \$ 39.74**

Jan-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/19	Jan/19 - Rogers Phone Bill - Councillor	19.39					19.39
Feb-19	BIG BROTHERS BIG SISTERS OF PEEL	20190219	Donation for The Bowl for Kid's sake event held on February 26, 2019	200.00				200.00	
Feb-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/19	Feb/19 - Rogers Phone Bill - Councillor	71.18					71.18
Mar-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/19	Mar/19 - Rogers Phone Bill - Councillor	50.63					50.63
Mar-19	CITY OF BRAMPTON - FACILITIES	1270790	Facility rental charges for World Sikh Organization of Canada event on March 15, 2019	142.62				142.62	
Apr-19	CANTEEN OF CANADA LIMITED	Jan-Apr	Office expenses	10.72			10.72		
Apr-19	CEDAR SPRINGS BOTTLED WATER	Feb-Apr	Office expenses	49.88			49.88		
Apr-19	VERITIV CANADA, INC.	Feb-Mar	Office expenses	25.42			25.42		
Apr-19	ROGERS *233709512406	Jan-Mar	Office expenses	39.78			39.78		
Apr-19	RICOH CANADA INC	March	Printing Cost	53.35			53.35		
Apr-19	STAPLES		Office supplies	61.57			61.57		
Apr-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/19	Apr/19 - Rogers Phone Bill - Councillor	20.47					20.47
May-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/19	May/19 - Rogers Phone Bill - Councillor	60.51					60.51
May-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/19	May/19 - Rogers Phone Bill - Councillor	19.69					19.69
Jun-19	DHILLON, GURPREET S	EE-5795	Train fare to attend an event in downtown Toronto	22.25			22.25		
Jun-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/19	Jun/19 - Rogers phone bill - Councillor	19.96					19.96
Jun-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/19	Jun/19 - Rogers iPad - Councillor	45.79					45.79
Jun-19	DHILLON, GURPREET S	EE-5795	Frames for certificates	19.79			19.79		
Jun-19	RICOH CANADA INC	SCO/92359814	Printing Cost	1.80			1.80		
Jun-19	RICOH CANADA INC	SCO/92393299	Printing Cost	3.07			3.07		
Jun-19	AMAZON	0000534191	Purchase Portable Studio Recorder	304.62			304.62		
Jun-19	AMAZON	0000534191	4 year warranty on the portable studio recorder	52.54			52.54		
Jun-19	AMAZON	0000534191	Purchase Smartphone Teleprompter Beam splitter	191.38			191.38		
Jun-19	AMAZON	0000534191	Purchase of Canon camera	843.59			843.59		
Jun-19	AMAZON	0000534191	Purchase Lens and flash for the camera	381.59			381.59		
Jul-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/19	Jul/19 - Rogers phone bill - Councillor	19.39					19.39
Jul-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/19	Jul/19 - Rogers iPad - Councillor	94.64					94.64
Jul-19	GILL, KAMALJIT	20190715	Donation for 9th Annual Niceview & Mossway BBQ	250.00				250.00	
Aug-19	CANTEEN OF CANADA LIMITED	TJ-535746	Office expenses	5.38			5.38		

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-19	CEDAR SPRINGS BOTTLED WATER	0000535746	Office expenses	17.80			17.80		
Aug-19	VERITIV CANADA, INC.	0000535746	Office expenses	37.76			37.76		
Aug-19	STAPLES	0000535746	Office expenses	18.25			18.25		
Aug-19	STAPLES	0000535746	Office expenses	337.54			337.54		
Aug-19	ROGERS 233709512406	0000535746	Office expenses	13.26			13.26		
Aug-19	RICOH CANADA INC	TJ-535746	Printing Cost	110.05			110.05		
Aug-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/19	Aug/19 - Rogers iPad - Councillor	14.55					14.55
Aug-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/19	Aug/19 - Rogers phone bill - Councillor	19.40					19.40
Aug-19	RICOH CANADA INC	SCO/92430048	Printing Cost	4.55			4.55		
Aug-19	RICOH CANADA INC	SCO/92466822	Printing Cost	9.75			9.75		
Sep-19	CANTEEN OF CANADA LIMITED	TJ-536450	Office expenses	2.10			2.10		
Sep-19	CEDAR SPRINGS BOTTLED WATER	TJ-536450	Office expenses	8.34			8.34		
Sep-19	STAPLES - PAPER	TJ-536450	Office expenses	2.03			2.03		
Sep-19	STAPLES	TJ-536450	Office supplies	0.83			0.83		
Sep-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/19	Sep/19 - Rogers iPad - Councillor	26.76					26.76
Sep-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/19	Sep/19 - Rogers Phone Bill - Councillor	19.46					19.46
Sep-19	RICOH CANADA INC	SCO/92500230	Printing Cost	12.33			12.33		
Sep-19	VALES OF HUMBER SENIORS WELFARE CLUB	20190924	Donation to support Seniors Club	250.00				250.00	
Oct-19	CITY OF BRAMPTON	TJ-537249	Mailing cost - July	183.57			183.57		
Oct-19	CITY OF BRAMPTON	TJ-537249	Mailing cost - October	11.33			11.33		
Oct-19	CANTEEN OF CANADA LIMITED	TJ-537267	Shared Office expenses	1.38			1.38		
Oct-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/19	Oct/19 - Rogers Phone Bill - Councillor	19.84					19.84
Oct-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/19	Oct/19 - Rogers iPad - Councillor	45.79					45.79
Oct-19	RICOH CANADA INC	SCO/92538414	Printing Cost	98.38			98.38		
Oct-19	CEDAR SPRINGS BOTTLED WATER	TJ-537267	Shared Office expenses	5.56			5.56		
Oct-19	STAPLES - PAPER	TJ-537267	Shared paper cost	13.34			13.34		
Oct-19	STAPLES	TJ-537267	Staples Office supplies	17.60			17.60		
Nov-19	KANG, AMRIT	EE-10723-Kang	Office supplies	83.82			83.82		
Nov-19	BAPS CHARITIES	8US95967C6888282T	CC-Dhillon, Gurpreet Baps Cana	45.03			45.03		
Nov-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/19	Nov/19 - Rogers iPad - Councillor	26.76					26.76
Nov-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/19	Nov/19 - Rogers Phone Bill - Councillor	19.39					19.39
Nov-19	RICOH CANADA INC	SCO/92572950	BID CALL NO. T2015-051 PRINT F	30.35			30.35		
Dec-19	LONG & MCQUADE MUSICAL INSTRUMENTS	78501	CC Amol - equipment rental for Trucker Town hall meeting	149.59				149.59	
Dec-19	LOWE'S COMMERCIAL SERVICES	12952	CC Amol - Items to secure gifts for dignitaries	45.27			45.27		
Dec-19	WAL-MART	H42920190830fehkhkmm	CC Amol - Envelopes for office- receipt	4.04			4.04		
Dec-19	CORPORATE EXPRESS CANADA, INC.	10013710	CC-D Gurpreet, printer for home office	457.91			457.91		
Dec-19	AMAZON	7205014	CC-D Gurpreet, Gold Seals for awards	11.26			11.26		
Dec-19	RESTAURANT (P-CARD)	1	CC-Dhillon, Amol Village Of India Tea for Constituent meeting	7.61			7.61		
Dec-19	BEST BUY CANADA LTD.	14244	CC-D Amol, Battery for Office Camera	69.18			69.18		
Dec-19	CORPORATE EXPRESS CANADA, INC.	H42920191004yywiraigy	CC-D Amol, envelopes for sending out information letters	3.03			3.03		
Dec-19	RESTAURANT (P-CARD)	23186	CC Dhillon - Lunch with Transit Expert	43.85			43.85		
Dec-19	METROLINX	40303566258	CC Dhillon - travel to downtown Toronto for Lunch meeting	37.10			37.10		
Dec-19	AMAZON	INV-CA-145274610-2019-168	CC-D Gurpreet - Gold Seals for Certificates	85.21			85.21		
Dec-19	BEST BUY CANADA LTD.	49115	CC-D Gurpreet - Memory cards for AV equipment	101.74			101.74		
Dec-19	AMAZON	H42920191008hlfqzbzfhx	CC-D Gurpreet - Gold Seals for Certificates	23.50			23.50		
Dec-19	BEST BUY CANADA LTD.	H42920191112bfwsidazx	CC-D Gurpreet - Memory cards for AV equipment	101.75			101.75		
Dec-19	UP EXPRESS	408	CC- G Dhillon - Transit fare to downtown for Interview with CBC	11.12			11.12		
Dec-19	RESTAURANT (P-CARD)	3794	CC-G Dhillon, Dinner meeting with Canada Turkey Business Council D	49.80			49.80		
Dec-19	RESTAURANT (P-CARD)	H42920191111bvikmpcgg	CC-G Dhillon - Lunch Meeting with Calgary Councillor George Chahal	51.90			51.90		
Dec-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/19	Dec/19 - Rogers iPad - Councillor	50.81					50.81
Dec-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/19	Dec/19 - Rogers Phone Bill - Councillor	157.73					157.73
Dec-19	RICOH CANADA INC	SCO/92607408	Printing Cost	10.56			10.56		
Dec-19	RICOH CANADA INC	SCO/92647156	Printing Cost	16.07			16.07		
Dec-19	CITY OF BRAMPTON	F7 2019	Garewal, Anahadjeet Rental Laptop 9 months	360.00			360.00		
Dec-19	BRAUND SUPERGRAVING CO. LIMITED	954753	SUPPLY AND DELIVERY OF PRINTED	61.06			61.06		

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Dec-19	GATEWAY NEWSTANDS	H42920191212okognkxri	CC-Dhillon, Gurpreet Gateway Supplies	12.39			12.39		
Dec-19	CITY OF BRAMPTON	PM 19-010	Allocate exp.-Memorial benches	655.15				655.15	
Dec-19	CEDAR SPRINGS BOTTLED WATER	0000539956	Office supplies Oct to Dec	6.11			6.11		
Dec-19	GATEWAY NEWSSTANDS	0000539956	Office supplies Oct to Dec	6.50			6.50		
Dec-19	STAPLES - PAPER COST	0000539956	Office supplies Oct to Dec	6.56			6.56		
Dec-19	STAPLES - OFFICE SUPPLIES	0000539956	Office supplies Oct to Dec	21.66			21.66		
Dec-19	ROGERS COMMUNICATION (CABLE) -	0000539956	Rogers Cable charges for 7 months	92.84			92.84		
YTD	COUNCILLOR AND STAFF	Year-to-date	Salaries and Benefits	283,333.19	132,274.62		151,058.57		
				290,632.39	132,274.62	-	155,888.27	1,647.36	822.14
<b>TOTAL January 1, 2019 - December 31, 2019</b>									
<b>\$ 290,632.39</b>									
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Councillor	19.39					19.39
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers iPad - Councillor	167.90					167.90
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	23.35					23.35
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Councillor	19.39					19.39
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers iPad - Councillor	106.85					106.85
Mar-20	THE SOURCE SHOP	H42920200131fsipuwxbi	CC-G. Dhillon Laptop mouse	30.52			30.52		
Mar-20	RESTAURANT (P-CARD)	951193	CC-A. Dhillon, Personal expense to be reimbursed	16.18			16.18		
Mar-20	AMOL DHILLON	541331	CC-A. Dhillon, Personal expense reimbursed	(17.97)			(17.97)		
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone bill - Councillor	19.39					19.39
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Bill- Councillor	409.33					409.33
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Bill- Councillor	22.68					22.68
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Bill - Councillor	45.79					45.79
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Bill - Councillor	19.39					19.39
Mar-20	RICOH CANADA INC	SCO/92680550	Printing Cost	10.68			10.68		
Apr-20	AMAZON	H42920200217ivaqzvcbr	Bi-Color LED Video light and Stand kit	243.13			243.13		
Apr-20	CEDAR SPRINGS BOTTLED WATER	0000541861	General Council Office supplies expenses - January to March	3.89			3.89		
Apr-20	GATEWAY NEWSSTANDS - MILK	0000541861	General Council Office supplies expenses - January to March	3.25			3.25		
Apr-20	STAPLES - PAPER COST	0000541861	General Council Office supplies expenses - January to March	2.35			2.35		
Apr-20	STAPLES - OFFICE SUPPLIES Q1	0000541861	Office supplies from Staples	125.02			125.02		
Apr-20	CITY OF BRAMPTON	0000541861	Malling Cost - Jan to Mar	407.73			407.73		
Apr-20	DHILLON, GURPREET S	5335	Other Travel Expenses	-			-		
Apr-20	INDIAN CURRY HOUSE	H42920200212ayljyelyi	Working lunch with 2 guest	99.95			99.95		
Apr-20	METRO INC	H42920200212iypdykvoe	Water for Community Town hall meeting	7.19				7.19	
Apr-20	TIM HORTONS	H42920200213xrrxdidfh	Coffee for Community Town hall meeting	39.67				39.67	
Apr-20	CITY OF BRAMPTON	PWE-20-005	Q1 - Parking validation	31.00			31.00		
Apr-20	ROGERS CABLE	0000541861	General Council Office Expenses - Rogers Cable charges for 2 months	26.52			26.52		
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Bill - Councillor	(14.55)					(14.55)
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Bill - Councillor	19.45					19.45
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Bill - Councillor	(55.97)					(55.97)
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Bill - Councillor	52.00					52.00
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Bill - Staff	19.39					19.39
Apr-20	RICOH CANADA INC	SCO/92742570	Printing Cost	38.20			38.20		
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Bill - Councillor	19.41					19.41
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Bill - Staff	19.39					19.39
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Bill - Councillor	50.64					50.64
May-20	RICOH CANADA INC	SCO/92767301	Printing Cost	64.71			64.71		
May-20	DOLLARAMA	H42920200312xpvwbymwl	CC-S.Kang - Office Supplies	2.54			2.54		
Jun-20	DOLLARAMA	H42920200408zjdrfuylt	CC-J. Kang, Office Supplies	2.04			2.04		
Jun-20	SINGH, AMRIT	INV0002	Videography for Guru Nanak street re-naming event	200.00			200.00		
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Bill - Councillor	19.39					19.39
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Bill - Staff	50.62					50.62
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Bill - Councillor	19.39					19.39
Jun-20	GATEWAY NEWSSTANDS	0000543872	General Council Office expenses – April to June	2.64			2.64		



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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
Jun-20	STAPLES	0000543872	General Council Office expenses – April to June	1.18			1.18		
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	0000543872	General Council Office Expenses - Rogers Cable charges for March	13.27			13.27		
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	0000543872	General Council Office Expenses - Rogers Cable charges for April	13.26			13.26		
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	0000543872	General Council Office Expenses - Rogers Cable charges for May	13.26			13.26		
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/20	Jul/20 - Rogers Bill - Staff	20.05					20.05
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/20	Jul/20 - Rogers Bill - Councillor	19.42					19.42
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/20	Jul/20 - Rogers Bill - Councillor	19.88					19.88
Jul-20	RICOH CANADA INC	SCO/92862781	Printing Cost	22.37			22.37		
Aug-20	STAPLES CANADA INC	H42920200706mcagukvpw	CC-J. Kang, Office Supplies	50.86			50.86		
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/20	Aug/20 - Rogers Bill - Councillor	86.32					86.32
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/20	Aug/20 - Rogers Bill - Councillor	19.39					19.39
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/20	Aug/20 - Rogers Bill - Staff	50.80					50.80
Aug-20	RICOH CANADA INC	SCO/92900093	Printing Cost	65.78			65.78		
Sep-20	BRAUND SUPERGRAVING CO. LIMITED	986027	Office supplies - Envelopes	53.42			53.42		
Sep-20	ROGERS COMMUNICATION PARTNERSHIP	0000547184	General Council Office Expenses - Rogers Cable charges for June	13.26			13.26		
Sep-20	RICOH CANADA INC	SCO/92931220	Printing Cost	14.67			14.67		
Oct-20	CORPORATE EXPRESS CANADA, INC.	H42920200811conlseubz	CC-G. Dhillon, Office Supplies	12.70			12.70		
Oct-20	RICOH CANADA INC	SCO/92967574	Printing Cost	30.88			30.88		
YTD	COUNCILLOR AND STAFF	Year-to-date	Salaries and Benefits	222,704.16	80,727.64		141,976.52		
				225,616.79	80,727.64	-	143,573.81	46.86	1,268.48

**TOTAL**

**January 1, 2020 - December 31, 2020**

**\$**

**225,616.79**