



**THE CORPORATION OF THE CITY OF BRAMPTON**  
**COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - MARTIN MEDEIROS (cost centre 0337)**  
**DECEMBER 1, 2018 - NOVEMBER 14, 2022**

AS @ August 31, 2020  
 Prepared: September 14, 2020

SUMMARY			
Year	Budget	Actuals	Remaining Budget
Dec 1, 2018 - Dec 31, 2018		336.36	(336.36)
Jan 1, 2019 - Dec 31, 2019	338,986.00	266,579.75	72,406.25
Jan 1, 2020 - Dec 31, 2020	340,558.00	189,987.26	150,570.74
Jan 1, 2021 - Dec 31, 2021			-
Jan 1, 2022 - Nov 14, 2022			-
	<b>679,544.00</b>	<b>456,903.37</b>	<b>222,640.63</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	BRAMPTON INTERNATIONAL SENIORS CLUB	20181101	Donation to Brampton International Seniors Club	500.00					89.24
Dec-18	BRAMPTON SENIORS SMILING CLUB	20181101	Donation to Brampton Seniors Smiling Club	500.00					21.42
Dec-18	PHILICAN SENIORS CLUB	20181130	Donation to Philican Seniors Club	250.00			207.70		
Dec-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/18	Dec/18 - Rogers Phone Bill	19.39			18.00		
Dec-18	CITY OF BRAMPTON	TJ	Office supplies	169.49					
Dec-18	CITY OF BRAMPTON	TJ	Street Guides	18.00					
				1,456.88	-	-	225.70	-	110.66
			<b>TOTAL</b>						<b>\$ 336.36</b>

Jan-19	MATCH FOR MARROW	20170919	Cancelled - Donation for Match for Bone marrow registry	(150.00)				(150.00)	
Jan-19	BIG BROTHERS BIG SISTERS OF PEEL	20190107	2019 Big Brother Big Sister Bowl for Kids Sake donation	200.00				200.00	
Jan-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/19	JAN/19 - Rogers Phone Bill - Councillor	19.39					19.39
Jan-19	BENFICA DE BRAMPTON SOCCER CLUB	20181130	Sponsorship to assist League costs	500.00				500.00	
Feb-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/19	FEB/19 - Rogers Phone Bill - Councillor	19.40					19.40
Mar-19	MCHUGH PUBLIC SCHOOL	20190211	In sponsorship of the McHugh School Yard Revitalization Project	250.00				250.00	
Mar-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/19	MAR/19 - Rogers Phone Bill - Councillor	19.39					19.39
Mar-19	CIRCLE OF HOPE	20190213	In Sponsorship of Circle of Hope's Cancer Support Group	250.00				250.00	
Mar-19	BRAMPTON BOARD OF TRADE	74016	Ticket-Federal Issues Forum March 26, 2019	40.70				40.70	
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	25.43			25.43		
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	STAPLES	February	Office supplies	15.06			15.06		
Apr-19	STAPLES	March	Office supplies	14.03			14.03		
Apr-19	CITY OF BRAMPTON	TJ-532721	2 Street guides	18.00			18.00		
Apr-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/19	Apr/19 - Rogers Phone Bill - Councillor	19.59					19.59
Apr-19	KIWANIS CLUB OF BRAMPTON	20190406	1 ticket to attend Kiwanis 7th Annual Volunteer Recognition Dinner	65.00				65.00	
Apr-19	BOYS & GIRLS CLUB PEEL	20190402	Sponsorship for Community Cleanup at Fair Oaks Place	200.00				200.00	
Apr-19	MATCH FOR MARROW		Donation for Match for Bone marrow registry	200.00				200.00	
May-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/19	May/19 - Rogers Phone Bill - Councillor	19.39					19.39
Jun-19	CITY OF BRAMPTON	TJ	Purchase of iPad Pro 12.9 upgraded	664.44					664.44
Jun-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/19	Jun/19 - Rogers Phone Bill - Staff	19.46					19.46
Jun-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/19	Jun/19 - Rogers Phone Bill - Councillor	19.39					19.39
Jun-19	CITY OF BRAMPTON		Rental of Gage park for 2019 Annual Community picnic on September 15, 2019	532.32				532.32	

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
Jun-19	FEDERATION OF FILIPINO CANADIANS OF	20190514	Sponsorship for Filipino Independence day celebration	150.00				150.00	
Jun-19	RICOH CANADA INC	SCO/92359814	Printing Cost	39.54			39.54		
Jun-19	RICOH CANADA INC	SCO/92393299	Printing Cost	12.33			12.33		
Jul-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/19	Jul/19 - Rogers Phone Bill - Staff	19.39					19.39
Jul-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/19	Jul/19 - Rogers Phone Bill - Councillor	19.39					19.39
Jul-19	CITY OF BRAMPTON	1301668	Rental of Sanderson Park for 2019 Lockwood Seniors Funfair on July 7, 2019	256.56				256.56	
Jul-19	BRAMPTON INTERNATIONAL SENIORS CLUB	20190705	Sponsorship for Seniors program	250.00				250.00	
Jul-19	BRAMPTON SENIORS SMILING CLUB	20190705	Sponsorship for Seniors program	250.00				250.00	
Jul-19	BONNIE BRAES SENIORS CLUB	20190705	Sponsorship for Canada day event	150.00				150.00	
Aug-19	CANTEEN OF CANADA LIMITED	TJ-535746	Office expenses	5.38			5.38		
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	217.82			217.82		
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 phone bill - Staff	19.39					19.39
Aug-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/19	Aug/19 - Rogers phone bill - Councillor	19.39					19.39
Aug-19	RICOH CANADA INC	SCO/92430048	Printing Cost	31.79			31.79		
Aug-19	RICOH CANADA INC	SCO/92466822	Printing Cost	153.58			153.58		
Aug-19	CITY OF BRAMPTON		Reversal - Rental of Gage park for 2019 Annual Community picnic on September 15, 2019	(532.32)				(532.32)	
Aug-19	MEDEIROS, MARTIN	EE-6997	January 2019 Home Office Internet	79.36					79.36
Aug-19	MEDEIROS, MARTIN	EE-6997	February 2019 Home Office Internet	109.89					109.89
Aug-19	MEDEIROS, MARTIN	EE-6997	March 2019 Home Office Internet	109.89					109.89
Aug-19	MEDEIROS, MARTIN	EE-6997	April 2019 Home Office Internet	112.94					112.94
Aug-19	MEDEIROS, MARTIN	EE-6997	May 2019 Home Office Internet	112.94					112.94
Aug-19	MEDEIROS, MARTIN	EE-6997	June 2019 Home Office Internet	112.94					112.94
Aug-19	MEDEIROS, MARTIN	EE-6997	July 2019 Home Office Internet	112.94					112.94
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	31.30			31.30		
Sep-19	STAPLES	TJ-536450	Office supplies	0.83			0.83		
Sep-19	STAPLES	TJ-536450	Return Office supplies	(34.38)			(34.38)		
Sep-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/19	Sep/19 - Rogers Phone Bill - Councillor	40.82					40.82
Sep-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/19	Sep/19 - Rogers Phone Bill - Staff	19.46					19.46
Sep-19	RICOH CANADA INC	SCO/92500230	Printing Cost	189.76			189.76		
Sep-19	UNITED ACHIEVERS' CLUB	190903	Donation for 35th Annual Scholarship	70.00				70.00	
Sep-19	FRIENDS OF GUJARAT	20190903	Donation for Navratri Festival	300.00				300.00	
Sep-19	INDIAN INTERNATIONAL SENIOR CLUB	20190903	Sponsor Community event	250.00				250.00	
Sep-19	CITY OF BRAMPTON	1309152	Facility rental for Terry Fox run event	153.47				153.47	
Oct-19	CITY OF BRAMPTON	TJ-537249	Mailing cost - April	1.85			1.85		
Oct-19	CITY OF BRAMPTON	TJ-537249	Mailing cost - May	1.85			1.85		
Oct-19	CITY OF BRAMPTON	TJ-537249	Mailing cost - June	3.00			3.00		
Oct-19	CITY OF BRAMPTON	TJ-537249	Mailing cost - July	7.21			7.21		
Oct-19	CITY OF BRAMPTON	TJ-537249	Mailing cost - September	2.72			2.72		
Oct-19	CITY OF BRAMPTON	TJ-537249	Mailing cost - October	0.87			0.87		
Oct-19	CANTEEN OF CANADA LIMITED	TJ-537267	Shared Office expenses	1.38			1.38		
Oct-19	CEDAR SPRINGS BOTTLED WATER	TJ-537267	Shared Office expenses	5.56			5.56		
Oct-19	STAPLES - PAPER	TJ-537267	Shared cost - paper	11.72			11.72		
Oct-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/19	Oct/19 - Rogers Phone Bill - Councillor	50.70					50.70
Oct-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/19	Oct/19 - Rogers Phone Bill - Staff	19.39					19.39
Oct-19	VISION BRAMPTON	20190930	MEDEIROS-SPONSORSHIP REFRESHM	244.17				244.17	
Oct-19	CANADIAN NEWA GUTHI	20191007	MEDEIROS-SPONSORSHIP	300.00				300.00	
Oct-19	RICOH CANADA INC	SCO/92538414	Printing Cost	86.49			86.49		
Oct-19	BRAUND SUPERGRAVING CO. LIMITED	942723	Purchase of envelopes	41.21			41.21		
Oct-19	BRAUND SUPERGRAVING CO. LIMITED	944644	Purchase of envelopes	103.80			103.80		
Nov-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/19	Nov/19 - Rogers Phone Bill - Councillor	52.32					52.32

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Nov-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/19	Nov/19 - Rogers Phone Bill - Staff	19.42					19.42		
Nov-19	FRIENDS OF PEEL MEMORIAL	20191028B	Donation to Support Wheelchair purchase	200.00				200.00			
Nov-19	RICOH CANADA INC	SCO/92572950	Printing Cost	20.12			20.12				
Dec-19	MEDEIROS, MARTIN	EE-11685	Home Office Internet-Nov/19	122.00					122.00		
Dec-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/19	Nov/19 - Rogers Phone Bill - Councillor	152.40					152.40		
Dec-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/19	Nov/19 - Rogers Phone Bill - Staff	19.39					19.39		
Dec-19	MEDEIROS, MARTIN	EE-12174	Purchased Buns for Councillor's Community BBQ	184.79				184.79			
Dec-19	BRAMPTON BOARD OF TRADE	75215	Ticket for Brampton Board of trade luncheon	39.69			39.69				
Dec-19	LADIES AUXILIARY OF BRANCH 15 OF THE	20191204	Sponsorship for Ladies Auxiliary Christmas Fundraising Bake sale for \	500.00				500.00			
Dec-19	PHILICAN SENIORS CLUB	20191216	Sponsorship of Seniors Programming	300.00				300.00			
Dec-19	BOYS & GIRLS CLUB OF PEEL REGION	20191218	Sponsorship of BGCP Holiday Hamper program 2019	300.00				300.00			
Dec-19	RAZOR CREATIVE SOLUTIONS INC.	20191219	2019 Christmas card, Design, Print and Mail	1,424.27				1,424.27			
Dec-19	INDIAN INTERNATIONAL SENIOR CLUB	20191204	Sponsorship for Seniors program	300.00				300.00			
Dec-19	BRAMPTON SENIORS SMILING CLUB	20191210	Sponsorship for Seniors program	300.00				300.00			
Dec-19	BONNIE BRAES SENIORS CLUB	20191211	MEDEIROS-SPONSORSHIP SENIORS P	300.00				300.00			
Dec-19	NOON ACADEMY	20200109	Pizza Lunch for Students	276.79				276.79			
Dec-19	BAINS, NIMANDEEP	EE-12181	Purchased Chips for Councillor's Community BBQ	71.02				71.02			
Dec-19	BAINS, NIMANDEEP	EE-12184	Councillor's Community BBQ Supplies	108.87				108.87			
Dec-19	CITY OF BRAMPTON	TR000612	Charter bus for Pauline Vanier school on Oct 15	115.00				115.00			
Dec-19	RICOH CANADA INC	SCO/92607408	Printing Cost	27.69			27.69				
Dec-19	RICOH CANADA INC	SCO/92647156	Printing Cost	23.48			23.48				
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	12.60			12.60				
Dec-19	STAPLES - OFFICE SUPPLIES	0000539956	Office supplies Oct to Dec	288.98			288.98				
Dec-19	COB - MAILING COST	0000539956	Mailing Cost - November	1.74			1.74				
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	254,213.56	132,274.62		121,938.94				
				\$ 266,579.75	132,274.62	-	123,869.68	8,310.64	2,124.81		
<b>TOTAL</b>				<b>January 1, 2019 - December 31, 2019</b>						<b>\$ 266,579.75</b>	
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Councillor	19.42					19.42		
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Staff	19.39					19.39		
Jan-20	CITY OF BRAMPTON	1331596	Rental charges for Memorial Arena for 2020 Annual Fun Skate	496.23				496.23			
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Councillor	60.09					60.09		
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	19.39					19.39		
Feb-20	BIG BROTHERS BIG SISTERS OF PEEL	20200205	Donation for The Bowl for Kid's sake event	250.00				250.00			
Feb-20	BENFICA DE BRAMPTON SOCCER CLUB	20200206	Sponsorship to assist with League cost	500.00				500.00			
Feb-20	CITY OF BRAMPTON	0000540481	Expenses for purchases made at Memorial arena - February 9, 2020	316.80				316.80			
Mar-20	MEDEIROS, MARTIN	EE-15261	January 2020 Home Office internet	61.00					61.00		
Mar-20	MEDEIROS, MARTIN	EE-15261	February 2020 Home Office Internet	61.00					61.00		
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Staff	19.40					19.40		
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Councillor	19.45					19.45		
Mar-20	BRAMPTON BOARD OF TRADE	75605	1 Ticket for Federal Issues Forum	25.44				25.44			
Mar-20	BRAMPTON BOARD OF TRADE	75604	1 Ticket for Provincial Issues Forum	25.44				25.44			
Mar-20	BETHELL HOSPICE FOUNDATION	20200226	Golf Hole Sponsorship for Bethell Hospice Foundation	125.00				125.00			
Mar-20	RICOH CANADA INC	SCO/92680550	Printing Costs	6.22			6.22				
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	1.37			1.37				
Apr-20	CITY OF BRAMPTON	0000541861	Mailing Cost - Jan to Mar	2.78			2.78				
Apr-20	MEDEIROS, MARTIN	EE-16510	Home office internet - March 2020	60.98					60.98		
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 Phone Bill - Councillor	146.59					146.59		
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone Bill - Staff	21.60					21.60		
Apr-20	RICOH CANADA INC	SCO/92742570	Printing Costs	64.04			64.04				

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Councillor	24.82					24.82
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Staff	25.94					25.94
May-20	RICOH CANADA INC	SCO/92767301	Printing Costs	33.25			33.25		
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - staff	24.45					24.45
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Councillor	19.52					19.52
Jun-20	GATEWAY NEWSSTANDS	0000543872	General Council Office expenses – April to June	2.64			2.64		
Jun-20	STAPLES	0000543872	General Council Office expenses – April to June	1.18			1.18		
Jun-20	STAPLES	0000543872	STAPLES - OFFICE SUPPLIES Q2	17.24			17.24		
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	MEDEIROS, MARTIN	EE-17526	Home office internet usage (April)	67.11			67.11		
Jul-20	MEDEIROS, MARTIN	EE-17526	Home office internet usage (May)	67.11			67.11		
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/20	Jul/20 - Rogers Phone Bill - staff	24.08					24.08
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/20	Jul/20 - Rogers Phone Bill - Councillor	19.41					19.41
Aug-20	MEDEIROS, MARTIN	EE-18196	Home Office Internet (June)	67.11					67.11
Aug-20	MEDEIROS, MARTIN	EE-17771	Home Office Internet (July)	67.11					67.11
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/20	Aug/20 - Rogers Phone Bill - staff	54.39					54.39
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/20	Aug/20 - Rogers Phone Bill - Councillor	50.62					50.62
YTD	COUNCILLOR AND STAFF	Year-to-date	Salaries and Benefits	187,026.20	84,128.63		102,897.57		
				\$ 189,987.26	84,128.63	-	103,233.96	1,738.91	885.76
<b>TOTAL</b>			<b>January 1, 2020 - December 31, 2020</b>		<b>\$ 189,987.26</b>				