



THE CORPORATION OF THE CITY OF BRAMPTON
MAYOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - PATRICK BROWN (cost centre 0116)
DECEMBER 1, 2018 - NOVEMBER 14, 2022

AS @ October 31, 2020

Prepared: November 13, 2020

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, 200270, 201002	200347	200273	
Dec-18	LAWRENCE KERR PHOTOGRAPHY	20190121	Mayor's Christmas Photo	225.00			225.00			
Dec-18	TORONTO CARIBBEAN NEWSPAPER	14009	2018 HOLIDAY GREETING AD	325.63			325.63			
Dec-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/18	Dec/18 - Rogers Phone	24.14					24.14	
Dec-18	GOLUMBIA PRINTING	20141	New Year's Eve Celebration & Levee Celebration - Christmas Card	3,008.94				3,008.94		
				3,583.71	-	-	550.63	3,008.94	24.14	
TOTAL				December 1, 2018 - December 31, 2018				\$ 3,583.71		
Jan-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/19	Jan/19 - Rogers Phone	19.62					19.62	
Feb-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/19	Feb/19 - Rogers Phone	19.77					19.77	
Feb-19	BIG BROTHERS BIG SISTERS OF PEEL	20190219B	Donation for The Bowl for Kid's sake event held on February 26, 2019	500.00				500.00		
Feb-19	PROFESSIONAL SERVICES	20190128	Digital media, video and photography coordinator	1,005.00			1,005.00			
Mar-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/19	Mar/19 - Rogers Phone	19.44					19.44	
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		
Mar-19	PROFESSIONAL SERVICES	20190301A	Digital media, video and photography coordinator	1,005.00			1,005.00			
Mar-19	PROFESSIONAL SERVICES	Dec-19	Executive Coordination and Consulting	915.00			915.00			
Mar-19	PROFESSIONAL SERVICES	Jan-19	Executive Coordination and Consulting	840.00			840.00			
Mar-19	PROFESSIONAL SERVICES	Feb-19	Executive Coordination and Consulting	615.00			615.00			
Mar-19	PROFESSIONAL SERVICES	Mar-19	Executive Coordination and Consulting	690.00			690.00			
Apr-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/19	Apr/19 - Rogers Phone	21.22					21.22	
Apr-19	PROFESSIONAL SERVICES	20190327	Planning, tour and event logistics coordination	1,600.00			1,600.00			
May-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/19	May/19 - Rogers Phone	19.83					19.83	
May-19	PROFESSIONAL SERVICES	20190429	Planning, tour and event logistics coordination	1,900.00			1,900.00			
May-19	PROFESSIONAL SERVICES	20190430	Executive Coordination and Consulting	3,285.00			3,285.00			
May-19	PROFESSIONAL SERVICES	20190501	Digital media, video and photography coordinator	1,650.00			1,650.00			
May-19	PROFESSIONAL SERVICES	20190411	Digital media, video and photography coordinator	1,335.00			1,335.00			
Jun-19	ROGERS COMMUNICATION PARTNERSHIP	717852586(4168060508)JUN/19	June/19 - Rogers Phone	32.07					32.07	
Jun-19	PROFESSIONAL SERVICES	20190602	Digital media, video and photography coordinator	1,950.00			1,950.00			
Jun-19	PROFESSIONAL SERVICES	20190602	Executive Coordination and Consulting	2,235.00			2,235.00			
Jun-19	PROFESSIONAL SERVICES	20190602	Planning, tour and event logistics coordination	2,020.00			2,020.00			
Jun-19	FLOWER BOUTIQUE	04-09-2019	Purchase flowers for Staff	45.03			45.03			
Jun-19	FLOWER BOUTIQUE	04-09-2019	Purchased Wearth for Brampton Resident	213.70				213.70		
Jul-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/19	Jul/19 - Rogers Phone	19.82					19.82	
Jul-19	PROFESSIONAL SERVICES	20190704	Executive Coordination and Consulting	2,145.00			2,145.00			
Jul-19	PROFESSIONAL SERVICES	20190717	Planning, tour and event logistics coordination	1,700.00			1,700.00			
Jul-19	PROFESSIONAL SERVICES	20190708	Digital media, video and photography coordinator	1,455.00			1,455.00			
Aug-19	PROFESSIONAL SERVICES	20190819	Digital media, video and photography coordinator	1,020.00			1,020.00			
Aug-19	PROFESSIONAL SERVICES	20190807	Executive Coordination and Consulting	375.00			375.00			
Aug-19	PROFESSIONAL SERVICES	20190807A	Executive Coordination and Consulting	765.00			765.00			
Aug-19	PROFESSIONAL SERVICES	20190819	Planning, tour and event logistics coordination	1,740.00			1,740.00			

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Aug-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/19	Aug/19 - Rogers Phone	19.72					19.72
Sep-19	COSTCO	EE-3856	Mayor's photo printing charge	17.27			17.27		
Sep-19	COSTCO	EE-3856	Mayor's photo Canvas	96.65			96.65		
Sep-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/19	Sep/19 - Rogers Phone	19.78					19.78
Sep-19	PROFESSIONAL SERVICES	20190704	Executive Coordination and Consulting	1,695.00			1,695.00		
Sep-19	PROFESSIONAL SERVICES	20190717	Digital media, video and photography coordinator	1,065.00			1,065.00		
Sep-19	CITY OF BRAMPTON		Tickets sale for Hockey night event	-				-	
Sep-19	CITY OF BRAMPTON		Tickets sale for Hockey night event	-				-	
Sep-19	BROOKS, BREANNA	20190912	Event Organizer for Hockey night event	27.89				27.89	
Oct-19	ROTARY CLUB OF BRAMPTON	20191009	Mayor sponsored event - Annual poor boys and girls luncheon	500.00				500.00	
Oct-19	DOLCEZZA CUSTOM CAKES	4664	Cup cakes for nursing week	270.17			270.17		
Oct-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/19	Oct/19 - Rogers Phone	19.39					19.39
Oct-19	PROFESSIONAL SERVICES	20191009	Digital media, video and photography coordinator	1,035.00			1,035.00		
Oct-19	PROFESSIONAL SERVICES	20190930	Planning, tour and event logistics coordination	1,620.00			1,620.00		
Oct-19	PROFESSIONAL SERVICES	20190930	Executive Coordination and Consulting	2,190.00			2,190.00		
Nov-19	JEAN AUGUSTINE SECONDARY SCHOOL	20191120	MAYOR-SHOWCASE EVENT AND DONAT	500.00				500.00	
Nov-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/19	Nov/19 - Rogers Phone	19.39					19.39
Nov-19	PEEL REGIONAL POLICE	17231	CC-Vallipurathar, Sri Peel Police event	13.50				13.50	
Nov-19	GAHUNIA, GURNEK SINGH	20191127	Reimbursement for Coffee	84.65			84.65		
Nov-19	PROFESSIONAL SERVICES	20191030	Executive Coordination and Consulting	1,260.00			1,260.00		
Nov-19	PROFESSIONAL SERVICES	20191029	Planning, tour and event logistics coordination	1,620.00			1,620.00		
Nov-19	PROFESSIONAL SERVICES	20191031	Digital media, video and photography coordinator	1,125.00			1,125.00		
Nov-19	PROFESSIONAL SERVICES	20191127A	Reimbursement for 407	791.24			791.24		
Dec-19	BELL CONFERENCING INC	114392819	Audio conferencing charges	17.07			17.07		
Dec-19	BRAUND SUPERGRAVING CO. LIMITED	946592	CC-Vallipurathar, S - Certificate holders for Mayor's office	107.87			107.87		
Dec-19	FACEBOOK	H42920191113hieiepgdy	CC-Vallipurathar, S - Ad for follow the Mayor	1.37			1.37		
Dec-19	FACEBOOK	M6L3FN25A2	CC-Vallipurathar, S - Ad for follow the Mayor	100.37			100.37		
Dec-19	FACEBOOK	QRZ8TN25A2	CC-Vallipurathar, S - Ad for follow the Mayor	1.76			1.76		
Dec-19	ROGERS COMMUNICATION PARTNERSHIP	717852586(4168060508)DEC/19	4168060508-PATRICK BROWN	19.39					19.39
Dec-19	RUNNING ROOM INC.	13955537	CC-Vallipurathar, S - 10k Marathon run Don Doan Dash	53.88				53.88	
Dec-19	BENFICA DE BRAMPTON SOCCER CLUB	20191220	Donation to Sports club	250.00				250.00	
Dec-19	FOTOGRAFIA BOUTIQUE INC	1011	CHRISTMAS PARADE COVERAGE	2,544.00				2,544.00	
Dec-19	BRAMPTON BOARD OF TRADE	73745	Table for State of the City Luncheon	441.64				441.64	
Dec-19	CITY OF BRAMPTON		Rental for Seniors Month celebration	419.93				419.93	
Dec-19	CITY OF BRAMPTON		Alderlea rental for Media interviews - December 8, 2019	600.00				600.00	
Dec-19	PROFESSIONAL SERVICES	20191128	Planning, tour and event logistics coordination	1,620.00			1,620.00		
Dec-19	PROFESSIONAL SERVICES	20191202	Digital media, video and photography coordinator	1,695.00			1,695.00		
Dec-19	PROFESSIONAL SERVICES	20191202	Executive Coordination and Consulting	1,575.00			1,575.00		
Dec-19	PROFESSIONAL SERVICES	20191214	Planning, tour and event logistics coordination	2,720.00			2,720.00		
Dec-19	PROFESSIONAL SERVICES	191214A	Planning, tour and event logistics coordination	3,200.00			3,200.00		
Dec-19	PROFESSIONAL SERVICES	191214B	Planning, tour and event logistics coordination	1,900.00			1,900.00		
Dec-19	HOPKINS BD	1	Executive Assistant for the Mayor	2,653.40			2,653.40		
Dec-19	PROFESSIONAL SERVICES	20200103	Executive Coordination and Consulting	3,720.00			3,720.00		
Dec-19	PROFESSIONAL SERVICES	20191231	Planning, tour and event logistics coordination	1,740.00			1,740.00		
Dec-19	HOPKINS BD	2	Executive Assistant for the Mayor	1,460.26			1,460.26		
Dec-19	PROFESSIONAL SERVICES	20191127	Reimbursement for 407 ETR	204.42			204.42		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	193,126.09	193,126.09				
				272,626.63	193,126.09	200,243.00	487,269.79	681,079.72	155,938.75
TOTAL January 1, 2019 - December 31, 2019									
\$ 193,126.09									
Jan-20	FACEBOOK	QRZ8TN25A2	CC-Vallipurathar, S - Ad for follow the Mayor	100.00			100.00		
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone	19.39					19.39
Feb-20	HERAN, JUSTIN	20200127	Reimbursement for courier charges	44.08			44.08		
Feb-20	PROFESSIONAL SERVICES	20200128	Executive Coordination and Consulting	3,690.00			3,690.00		
Feb-20	BIG BROTHERS BIG SISTERS OF PEEL	20200122B	Donation for The Bowl for Kid's sake event	1,000.00				1,000.00	
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone	19.39					19.39
Mar-20	CITY OF BRAMPTON	T#427005	Software licence fees	734.50			734.50		

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Mar-20	BROWN, PATRICK	EE-15494	Transportation/407	112.58			112.58		
Mar-20	FACEBOOK	8WLBRNJ5A2	CC-S. Vallipurathar, Facebook ads	50.88			50.88		
Mar-20	SOLARIT SOLUTIONS INC	INV-000338	Social Media Promotion and Monitoring charges	4,502.08			4,502.08		
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/20	Mar/20 - Rogers Phone	19.39					19.39
Mar-20	PROFESSIONAL SERVICES	20200224	Executive Coordination and Consulting	1,305.00			1,305.00		
Mar-20	PROFESSIONAL SERVICES	20200317	Executive Coordination and Consulting	3,750.00			3,750.00		
Apr-20	BROWN, PATRICK	EE-16120	Reimbursement of 407 ETR	1,839.93			1,839.93		
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone	19.63					19.63
Apr-20	PROFESSIONAL SERVICES	20200422	Executive Coordination and Consulting	3,750.00			3,750.00		
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone	20.09					20.09
May-20	PROFESSIONAL SERVICES	20200519	Executive Coordination and Consulting	3,240.00			3,240.00		
May-20	SOLARIT SOLUTIONS INC	INV-000382	Social Media Promotion and Monitoring charges	4,502.66			4,502.66		
Jun-20	FENDLEY FLORISTS (BRAMPTON) LTD	09291/1	CC-M. Beveridge, Flowers for shooting victim	93.62			93.62		
Jun-20	SOLARIT SOLUTIONS INC	INV-000405	Social Media Promotion and Monitoring charges	4,502.66				4,502.66	
Jun-20	WARREN'S WATERLESS PRINTING	59208	Mayor's cards	1,051.18				1,051.18	
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone	51.09					51.09
Jun-20	WARREN'S WATERLESS PRINTING	58985	Mayor's Xmas Card	25,438.01				25,438.01	
Jun-20	SILVER CRYSTAL GROUP INC.	316888	CC-M. Beveridge, Conquer Covid-19 T-shirts	1,639.26			1,639.26		
Jul-20	GAHUNIA, GURNEK SINGH	394785186/FEB2020	Reimbursement of 407 ETR	56.53			56.53		
Jul-20	GAHUNIA, GURNEK SINGH	394785186/MAR2020	Reimbursement of 407 ETR	162.19			162.19		
Jul-20	GAHUNIA, GURNEK SINGH	394785186/APR2020	Reimbursement of 407 ETR	129.10			129.10		
Jul-20	GAHUNIA, GURNEK SINGH	394785186/MAY2020	Reimbursement of 407 ETR	72.72			72.72		
Jul-20	GAHUNIA, GURNEK SINGH	394785186/JUN2020	Reimbursement of 407 ETR	68.79			68.79		
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/20	Jul/20 - Rogers Phone	19.71					19.71
Jul-20	ENTRIPY	20572	CC-M. Beveridge, Conquer Covid-19 - Hats	724.53				724.53	
Jul-20	PROFESSIONAL SERVICES	2020621	Executive Coordination and Consulting	3,570.00			3,570.00		
Jul-20	PROFESSIONAL SERVICES	20200721	Executive Coordination and Consulting	3,780.00			3,780.00		
Aug-20	BEST BUY CANADA LTD.	984786	CC-M. Beveridge, Secured cabinet for Mayor's office	191.30			191.30		
Aug-20	BROWN, PATRICK	EE-17878	Remibursement for 407 charges for the period April - July 2020	542.29			542.29		
Aug-20	GROCERY AND CONVENIENT STORES	H42920200702abdrjfwir	CC-M.Beveridge, Office supplies	52.68			52.68		
Aug-20	SOLARIT SOLUTIONS INC	INV-000424	Social Media Promotion and Monitoring charges	4,502.66				4,502.66	
Aug-20	GAHUNIA, GURNEK SINGH	394785186/JULY20	Reimbursement of 407 ETR	37.53			37.53		
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/20	Aug/20 - Rogers Phone	19.43					19.43
Sep-20	CRISTINA'S TORTINA SHOP INC	97329868	CC-M.Beveridge, Cup cakes for the first responders	1,038.55				1,038.55	
Sep-20	FENDLEY FLORISTS (BRAMPTON) LTD	93486	CC-M.Beveridge, Flowers for Vethanayagam	113.97			113.97		
Sep-20	PROFESSIONAL SERVICES	20200928	Executive Coordination and Consulting	4,800.00			4,800.00		
Sep-20	PROFESSIONAL SERVICES	20200825	Executive Coordination and Consulting	4,980.00			4,980.00		
Oct-20	FENDLEY FLORISTS (BRAMPTON) LTD	95448	CC-M. Beveridge, Fendley	117.02			117.02		
Oct-20	CRISTINA'S TORTINA SHOP INC	0000547839	CupCakes for frontline wrkrs	(1,038.55)				(1,038.55)	
Oct-20	GAHUNIA, GURNEK SINGH	394785186/SEP20	Transportation/407	107.65			107.65		
Oct-20	SOLARIT SOLUTIONS INC	InvNo 000338	Transfer Partial Social Media Promotion & Monitoring charges to Strat Communication	(3,602.12)			(3,602.12)		
Oct-20	SOLARIT SOLUTIONS INC	InvNo 000382	Transfer Partial Social Media Promotion & Monitoring charges to Strat Communication	(3,602.12)			(3,602.12)		
Oct-20	SOLARIT SOLUTIONS INC	InvNo 000405	Transfer Partial Social Media Promotion & Monitoring charges to Strat Communication	(3,602.12)			(3,602.12)		
Oct-20	SOLARIT SOLUTIONS INC	InvNo 000424	Transfer Partial Social Media Promotion & Monitoring charges to Strat Communication	(3,602.12)			(3,602.12)		
Oct-20	SOLARIT SOLUTIONS INC	InvNo 000444	Transfer Partial Social Media Promotion & Monitoring charges to Strat Communication	(3,602.12)			(3,602.12)		
Oct-20	WARREN'S WATERLESS PRINTING	0000548161	Transfer partial Mayors Xmas cards expenses to Economic Development	(7,500.00)				(7,500.00)	
Oct-20	SOLARIT SOLUTIONS INC	INV-000444	Social Media Promotion and Monitoring charges	4,502.66			4,502.66		
Oct-20	JOHN MYKYTYSHYN	20-0713	Policy Advisor for Covid-19	5,088.01			5,088.01		
Oct-20	TRANSFER JOURNAL	T#437099	Adobe Creative Cloud annual subscriptions charges	1,381.70			1,381.70		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	159,664.84	159,664.84				
				230,670.13	159,664.84	-	41,098.13	29,719.04	188.12

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
TOTAL			January 1, 2020 - December 31, 2020						\$ 230,670.13