

THE CORPORATION OF THE CITY OF BRAMPTON
 COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - ROWENA SANTOS (cost centre 0330)
 DECEMBER 1, 2018 - NOVEMBER 14, 2022

As @ December 31, 2022
 Prepared: Febraury 21, 2023

SUMMARY

Year	Budget	Actuals	Remaining Budget
Dec 1, 2018 - Dec 31, 2018		24.22	(24.22)
Jan 1, 2019 - Dec 31, 2019	338,986.00	282,984.75	56,001.25
Jan 1, 2020 - Dec 31, 2020	340,558.00	276,440.29	64,117.71
Jan 1, 2021 - Dec 31, 2021	354,535.00	295,398.00	59,137.00
Jan 1, 2022 - Nov 14, 2022	353,690.00	336,585.95	17,104.05
	1,387,769.00	1,191,433.21	196,335.79

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
Dec-18	ROGERS COMMUNICATION PARTNERSHIP	01580778	Dec/18 - Rogers Phone Bill	24.22					24.22
				24.22	-	-	-	-	24.22
TOTAL December 1, 2018 - December 31, 2018									24.22

Jan-19	ROGERS COMMUNICATION PARTNERSHIP	717852586 - JAN/19	Jan/19 - Rogers Phone Bill - Councillor	19.40					19.40
Feb-19	BIG BROTHERS BIG SISTERS OF PEEL	20190204	2019 The Bowl for Kids Sake event, at Brampton Bowling Centre, 12 B	250.00				250.00	
Feb-19	ROGERS COMMUNICATION PARTNERSHIP	717852586 - FEB/19	Feb/19 - Rogers Phone Bill - Councillor	19.39					19.39
Mar-19	CIRCLE OF HOPE	20190227	Donation for The Annual Circle of Hope - Cancer Support Group-April	250.00				250.00	
Mar-19	CONSEIL SCOLAIRE VIAMO	P-Card - 2277590	Wards 1 & 5 Town hall meeting facility rental	38.16				38.16	
Mar-19	ROGERS COMMUNICATION PARTNERSHIP	717852586 - MAR/19	Mat/19 - Rogers Phone Bill - Councillor	19.39					19.39
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	53.36			53.36		
Apr-19	STAPLES		Office supplies	61.57			61.57		
Apr-19	STAPLES		Office supplies	40.23			40.23		
Apr-19	STAPLES		Office supplies	81.48			81.48		
Apr-19	CITY OF BRAMPTON	TJ-532721	2 Street guides	36.00			36.00		
Apr-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/19	Apr/19 - Rogers Phone Bill - Councillor	19.39					19.39
May-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/19	May/19 - Rogers Phone Bill - Councillor	19.39					19.39
Jun-19	KWIK KOPY DESIGN & PRINT CENTRE	25281	Printing Business Cards	69.20			69.20		
Jun-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/19	Jun/19 - Rogers Phone Bill - Councillor	19.45					19.45
Jun-19	ST JOHN AMBULANCE	I-SJMIS-039638	Sponsorship for Street party	100.00				100.00	
Jun-19	FEDERATION OF FILIPINO CANADIANS OF	20190606A	Sponsorship to Federation of Filipino Canadians Brampton for various events	150.00				150.00	
Jun-19	RICOH CANADA INC	SCO/92359814	Printing Cost	101.34			101.34		
Jun-19	RICOH CANADA INC	SCO/92393299	Printing Cost	76.96			76.96		
Jul-19	CITY OF BRAMPTON	T#404588	Cost for additional Monitor	154.96			154.96		
Jul-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/19	Jul/19 - Rogers Phone Bill - Councillor	19.39					19.39
Jul-19	SANTOS, ROWENA	EE-7505	Pride parade marching permit	263.41				263.41	
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	79.61			79.61		
Aug-19	ROGERS 233709512406	0000535746	Office expenses	13.26			13.26		

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
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 - Councillor	19.39					19.39
Aug-19	RICOH CANADA INC	SCO/92430048	Printing Cost	142.85			142.85		
Aug-19	RICOH CANADA INC	SCO/92466822	Printing Cost	85.72			85.72		
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	2.18			2.18		
Sep-19	STAPLES	TJ-536450	Office supplies	0.83			0.83		
Sep-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/19	Sep/19 - Rogers Phone Bill - Councillor	19.39					19.39
Sep-19	RICOH CANADA INC	SCO/92500230	Printing Cost	13.20			13.20		
Sep-19	FRIENDS OF PEEL MEMORIAL	20190823	Ticket for City of Brampton Council Golf Tournament	200.00				200.00	
Sep-19	UNITED ACHIEVERS' CLUB	20190823	Ticket for Annual Scholarship & Recognition award night	70.00				70.00	
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	Paper shared cost	24.44			24.44		
Oct-19	STAPLES	TJ-537267	Staples Office supplies	17.24			17.24		
Oct-19	STAPLES	TJ-537267	Staples Office supplies	(12.81)			(12.81)		
Oct-19	STAPLES	TJ-537267	Staples Office supplies	5.67			5.67		
Oct-19	STAPLES	TJ-537267	Staples Office supplies	144.45			144.45		
Oct-19	CITY OF BRAMPTON	PWE-19-072	Q3 - 2019 Parking Validation	18.00			18.00		
Oct-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/19	Oct/19 - Rogers Phone Bill - Councillor	19.39					19.39
Oct-19	DR. SAIRA HUSSAINI	20190930	Staff Doctors note charges	100.00			100.00		
Oct-19	RICOH CANADA INC	SCO/92538414	Printing Cost	180.32			180.32		
Nov-19	RESTAURANT (P-CARD)	42920190701ppsnhuhb	Refreshments for Residents meetings	8.37			8.37		
Nov-19	RESTAURANT (P-CARD)	42920190701ppsnhuhb	Refreshments for Residents meetings	8.37			8.37		
Nov-19	GROCERY AND CONVENIENT STORES	42920190701dydtncqf	Refreshments for Residents meetings	8.13			8.13		
Nov-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/19	Nov/19 - Rogers Phone Bill - Councillor	19.39					19.39
Nov-19	JEAN AUGUSTINE SECONDARY SCHOOL	20191120E	Donation to help subsidize cost associated to hosting an event in Brampton for Process of designing Masterpiece	500.00				500.00	
Nov-19	PARTY CITY	42920190709gppsabzar	CC-Iqbal, Heba Party City #200	2.54				2.54	
Nov-19	J. RED & CO.	42920190710huahtxrc	CC-Iqbal, Heba - Ward 1 & 5 Pride Event celebration	818.13				818.13	
Nov-19	PARTY CITY	42920190709bicpgcqm	CC-Iqbal, Heba - Ward 1 & 5 Pride Event celebration	38.04				38.04	
Nov-19	RICOH CANADA INC	SCO/92572950	Printing Cost	116.82			116.82		
Dec-19	KWIK KOPY DESIGN & PRINT CENTRE	25767	PRINTING FULL COLOR BUSINESS	79.37			79.37		
Dec-19	CANVA	42920191025bxqwvngn	CC-Iqbal, Heba Canva Design Tool monthly Subscription	8.49			8.49		
Dec-19	CANVA	42920191121jjukmneu	CC-Iqbal, Heba Canva Design Tool Template	0.70			0.70		
Dec-19	CANVA	42920191122vjdwyhlb	CC-Iqbal, Heba Canva Design Tool Template	0.70			0.70		
Dec-19	CANVA	42920191120xlksqwq	CC-Iqbal, Heba Canva Design Tool Template	0.70			0.70		
Dec-19	CANVA	42920191126gymalpym	CC-Iqbal, Heba Canva Design Tool monthly Subscription	8.49			8.49		
Dec-19	PARKING (P-CARD)	42920191008nyzhxbqd	CC-Iqbal, Heba Parking to attend a conference	9.01		9.01			
Dec-19	PARKING (P-CARD)	42920191008nyzhxbqd	CC-Iqbal, Heba Parking to attend a conference	9.01		9.01			
Dec-19	CITY OF BRAMPTON	42920190906tcfmwlyd	1 Ticket to The Legendary Count Basic Orchestra	66.30			66.30		
Dec-19	CANVA	42920191225pfwdpvsx	CC-Iqbal, Heba Canva Design Tool monthly Subscription	8.49			8.49		
Dec-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/19	Dec/19 - Rogers Phone Bill - Councillor	19.39					19.39
Dec-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/19	Dec/19 - Rogers Phone Bill - Staff	19.39					19.39
Dec-19	RICOH CANADA INC	SCO/92607408	Printing Cost	182.48			182.48		
Dec-19	RICOH CANADA INC	SCO/92647156	Printing Cost	33.06			33.06		
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	33.86			33.86		
Dec-19	STAPLES - OFFICE SUPPLIES	0000539956	Office supplies Oct to Dec	62.03			62.03		
Dec-19	COB - MAILING COST	0000539956	Mailing Cost - November	11.43			11.43		
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	277,468.58	132,274.60		145,193.98		
				282,984.75	132,274.60	18.02	147,759.71	2,680.28	252.14
TOTAL January 1, 2019 - December 31, 2019									282,984.75

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
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 Phone Bill - Staff	19.39					19.39
Feb-20	BIG BROTHERS BIG SISTERS OF PEEL	20200122A	Donation for The Bowl for Kid's sake event	200.00				200.00	
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 - Phone Bill - Staff	19.39					19.39
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-20	CANVA	H42920200127ghumrvta	CC- S. Uppal, charges for Design Tool Template	1.39			1.39		
Mar-20	CANVA	H42920200127kxpbgyhh	CC-S. Uppal, Design Tool monthly Subscription	8.49			8.49		
Mar-20	RICOH CANADA INC	SCO/92680550	Printing Cost	75.71			75.71		
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	12.73			12.73		
Apr-20	STAPLES - OFFICE SUPPLIES Q1	0000541861	STAPLES - OFFICE SUPPLIES Q1	124.96			124.96		
Apr-20	UPPAL, SHARON	EE-16215	Coffee and Donuts for Mental health roundtable	63.96			63.96		
Apr-20	CANVA	H42920200225mkksxxdo	CC-S. Uppal, Design Tool monthly Subscription	16.99			16.99		
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 - Staff	19.39					19.39
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers - Phone Bill - Councillor	19.42					19.42
Apr-20	MOMENTUUM BPO INC	1694	Civic Track License for Jan-March 2020	559.68			559.68		
Apr-20	RICOH CANADA INC	SCO/92742570	Printing Cost	193.04			193.04		
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers - Phone Bill - Staff	19.39					19.39
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers - Phone Bill - Councillor	19.39					19.39
May-20	RICOH CANADA INC	SCO/92767301	Printing Cost	152.23			152.23		
May-20	CANVA	H42920200325biozgxju	CC-S. Uppal, Design Tool monthly Subscription	16.99			16.99		
Jun-20	CANVA	H42920200427dkcbpdtbl	CC-S. Uppal, Design Tool monthly Subscription	16.99			16.99		
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers - Phone Bill - Staff	19.42					19.42
Jun-20	OCCASSIONS	1449	Donuts for Security Staff in appreciation of their work	189.00				189.00	
Jun-20	CHURCHS CHICKEN	34567	Food for Meet and greet	50.87				50.87	
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	12.36			12.36		
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	CANVA	H42920200526kufcirwkc	CC-S. Uppal, Design Tool monthly Subscription	16.99			16.99		
Jul-20	ZOOM VIDEO COMMUNICATIONS INC.	H42920200603woyaczsn	CC-S. Uppal, Zoom subscription	203.52			203.52		
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/20	Jul/20 - Rogers - Phone Bill - Staff	19.41					19.41
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/20	Jul/20 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-20	CANVA	H42920200625mtezijsrs	CC-S. Uppal, Design Tool monthly Subscription	16.99			16.99		
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/20	Aug/20 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/20	Aug/20 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-20	CANVA	42920200727zgegmmqr	CC-S. Uppal, Design Tool monthly Subscription	16.99			16.99		
Sep-20	COB - MAILING COST	0000547184	Q2- COB Mailing Cost	5.32			5.32		
Sep-20	ROGERS COMMUNICATION PARTNERSHIP	0000547184	General Council Office Expenses - Rogers Cable charges for June	13.26			13.26		
Oct-20	TRANSFER JOURNAL	T#438163	Cost for Additional Laptop and Monitor	1,187.92			1,187.92		
Oct-20	CANVA	H42920200825mqnuhrko	CC-S. Uppal, Design Tool monthly Subscription	16.99			16.99		
Nov-20	INTERIM PLACE	H42920200922qzgehmcv	CC-S.Uppal, Donation Interim place	450.27			450.27		
Nov-20	CANVA	H42920200925yohvlinis	CC-S. Uppal, Design Tool monthly Subscription	16.99			16.99		
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers - Phone Bill - Councillor	50.97					50.97
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers - Phone Bill - Staff	19.40					19.40

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264	200347	200273
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers - Phone Bill - Councillor	51.33					51.33
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers - Phone Bill - Staff	19.40					19.40
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers - Phone Bill - Councillor	19.55					19.55
Dec-20	FRANK ADRIANO ENTERTAINMENT	2	Charges for Musical performance and recording	100.00				100.00	
Dec-20	MOMENTUUM BPO INC	1693	Civic track licence	1,679.04			1,679.04		
Dec-20	MIGUEL REATEGUI	2020/11/30	Charges for Musical performance and Guitar performance	100.00				100.00	
Dec-20	QUINTYNE, JERRY	20201207	Charges for remote performance	100.00				100.00	
Dec-20	SPADA, CARMEN	20201209	Charges for Music production and recording	250.00				250.00	
Dec-20	ST PAUL'S UNITED CHURCH	20201119	Facility rental - November 18th	37.50				37.50	
Dec-20	ROMANIELLO, MATTEO SALVATORE	INV0001	Charges for Councillor Christmas project	200.00				200.00	
Dec-20	1602870 ONTARIO LIMITED O/A MINUTEMAN	62735	Charges for printing and mailing Greeting cards	2,174.61				2,174.61	
Dec-20	CANVA	42920201027wnjrkkhy	CC-S. Uppal, Design Tool monthly Subscription	16.99			16.99		
Dec-20	CANVA	42920201125mfehqiqh	CC-S. Uppal, Design Tool monthly Subscription	16.99			16.99		
Dec-20	CUSTODIO'S STUDIO INC	42920201123bjwpycoe	CC-Uppal, S - Photo Services	279.84			279.84		
Dec-20	INDIGO PRINT	42920201209hckmxmsd	CC-Uppal, S - new Year card and Design	61.06			61.06		
Dec-20	CANVA	02913-12202658	CC-S. Uppal, Design Tool monthly Subscription	16.99			16.99		
Dec-20	ROGERS CABLE	COUN-20-05	General Council Office Expenses - Rogers Cable charges for July	13.26			13.26		
Dec-20	ROGERS CABLE	COUN-20-05	General Council Office Expenses - Rogers Cable charges for August	13.26			13.26		
Dec-20	ROGERS CABLE	COUN-20-05	General Council Office Expenses - Rogers Cable charges for September	13.26			13.26		
Dec-20	ROGERS CABLE	COUN-20-05	General Council Office Expenses - Rogers Cable charges for October	13.26			13.26		
Dec-20	ROGERS CABLE	COUN-20-05	General Council Office Expenses - Rogers Cable charges for November	13.26			13.26		
Dec-20	ROGERS CABLE	COUN-20-05	General Council Office Expenses - Rogers Cable charges for December	13.27			13.27		
Dec-20	CITY OF BRAMPTON	0000571246	Wreath ordered for Cindy Tate.	28.95			28.95		
Dec-20	CEDAR SPRINGS BOTTLED WATER	COUN-20-05	General Council Office supplies expenses - October to December	10.98			10.98		
Dec-20	STAPLES - PAPER COST	COUN-20-05	Paper supplies from Staples	89.41			89.41		
Dec-20	STAPLES - OFFICE SUPPLIES	COUN-20-05	Office supplies from Staples	16.11			16.11		
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers - Phone Bill - Councillor	50.62					50.62
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers - Phone Bill - Staff	19.40					19.40
Dec-20	RICOH CANADA INC	SCO/93061004	Printing Cost	17.35			17.35		
YTD	COUNCILLOR AND STAFF	Year-to-date	Salaries and Benefits	266,886.62	134,075.47		132,811.15		
				276,440.29	134,075.47	-	138,402.46	3,401.98	560.38
TOTAL January 1, 2020 - December 31, 2020 276,440.29									
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers - Phone Bill - Councillor	22.28					22.28
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers - Phone Bill - Staff	9.71					9.71
Jan-21	MOMENTUUM BPO INC	1693	Civic Track License for Jan-March 2021	559.68			559.68		
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers - Phone Bill - Councillor	19.39					19.39
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers - Phone Bill - Staff	9.70					9.70
Feb-21	CANADA POST CORPORATION	9761225277	Mailing cost	2,002.60				2,002.60	
Mar-21	TRANSFER JOURNAL	T#447212	Laptop cost	944.94			944.94		
Mar-21	TRANSFER JOURNAL	T#447212	Software cost	165.50			165.50		
Mar-21	CYCURA DATA PROTECTION CORP.	1045	Executive Protection Services	361.89			361.89		
Mar-21	INDIGO PRINT	42920210107eowsupxn	CC-Uppal, S - new Year card and Design	25.44			25.44		
Mar-21	CANVA	42920210126byngdkxo	CC-Uppal, S - Social Media Design	8.50			8.50		
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers - Phone Bill - Councillor	50.62					50.62
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers - Phone Bill - Staff	9.79					9.79
Mar-21	RICOH CANADA INC	SCO/93144697	Printing Cost	4.84			4.84		
Apr-21	CANVA	#02975-14355419	CC-Uppal, S - Social Media Design	8.50			8.50		
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Councillor	50.74					50.74
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Staff	9.69					9.69
Apr-21	RICOH CANADA INC	SCO/93193160	Printing Cost	0.77			0.77		

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
May -21	CANVA	#03003-15322135	CC-Uppal, S - Social Media Design	8.49			8.49		
May -21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Councillor	49.97					49.97
May -21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	9.38					9.38
May -21	RICOH CANADA INC	SCO/93217351	Printing Cost	0.29			0.29		
Jun-21	CANVA	#03034-17210897	CC-Uppal, S - Social Media Design	8.50			8.50		
Jun-21	RICOH CANADA INC	SCO/93251236	Printing Cost	1.22			1.22		
Jul-21	CANVA	#03064-11746955	CC-Uppal, S - Social Media Design	8.49			8.49		
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Councillor	51.11					51.11
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	9.70					9.70
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Councillor	50.62					50.62
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	25.31					25.31
Jul-21	RICOH CANADA INC	SCO/93287692	Printing Cost	80.55			80.55		
Aug-21	PALLARES, VANESSA	EE-23946	Purchased 300 postal stamps	269.26			269.26		
Aug-21	ASIAN WORLD TODAY INC	5286	CC-Uppal, Sharon Asian World Today ad	178.08			178.08		
Aug-21	1136811 ONTARIO INC. O/A HAMDARD MEDIA	1114	CC-Uppal, Sharon Hamdard Media ad	228.96			228.96		
Aug-21	CANVA	03095-22032860	CC-Uppal, S - Social Media Design	8.49			8.49		
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/21	Aug/21 - Rogers - Phone Bill - Councillor	50.62					50.62
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/21	Aug/21 - Rogers - Phone Bill - Staff	9.71					9.71
Aug-21	ZOOM VIDEO COMMUNICATIONS INC.	INV89344581	CC-Uppal, Sharon Zoom.Cad	80.11			80.11		
Sep-21	BRAUND SUPERGRAVING CO. LIMITED	1007231	Office supplies	72.00			72.00		
Sep-21	CANVA	03125-17263612	CC-Uppal, S - Social Media Design	8.49			8.49		
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Councillor	50.65					50.65
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	9.70					9.70
Oct-21	BRAUND SUPERGRAVING CO. LIMITED	1005223	Office supplies	19.33			19.33		
Oct-21	CUSTODIO'S STUDIO INC	5179	Photography Services	76.32			76.32		
Oct-21	CUSTODIO'S STUDIO INC	5183	Photography Services	114.48			114.48		
Oct-21	INDIGO PRINT	H42920210817zkmshw	Postcards	81.41			81.41		
Oct-21	CANVA	03156-22168511	CC-Uppal, S - Social Media Design	8.50			8.50		
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Councillor	69.70					69.70
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	10.00					10.00
Oct-21	CS MEDIA	SANTOS-001	Music Production & Recording Fee	254.40				254.40	
Oct-21	COSTCO WHOLESALE	H42920210824sbxwjxn	Community BBQ	110.15				110.15	
Oct-21	RICOH CANADA INC	SCO/93356235	Printing Cost	46.87			46.87		
Oct-21	RICOH CANADA INC	SCO/93322771	Printing Cost	14.24			14.24		
Nov-21	CANVA	03187-24215902	CC-Uppal, S - Social Media Design	8.49			8.49		
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Councillor	50.62					50.62
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	9.71					9.71
Nov-21	GEORGE MCKAY	20211116	Santa Clause - Music Production & Recording	187.50				187.50	
Nov-21	Downtwon Brampton BIA	221	Nelson Square Rooftop Sponsorship	175.00				175.00	
Dec-21	MCGOWAN, BRYAN	BEM0087	Photo shot for Councillors	125.00			125.00		
Dec-21	PALLARES,VANESSAEE	EE-27195	Envelope and Postage charges for Certificates	15.08			15.08		
Dec-21	FACEBOOK	04334093015149-89817	Faceboo Ads	15.27			15.27		
Dec-21	FACEBOOK	48843345230880-88664	Faceboo Ads	5.09			5.09		
Dec-21	CANVA	03217-18528245	CC-Uppal, S - Social Media Design	8.50			8.50		
Dec-21	CANVA	03248-26752384	CC-Uppal, S - Social Media Design	8.50			8.50		
Dec-21	CANVA	03278-24026286	CC-Uppal, S - Social Media Design	8.49			8.49		
Dec-21	CUSTODIO' S STUDIO INC	5189	Photography Services	114.48			114.48		
Dec-21	RIVERSIDE.FM	I42920211130kykehbb	Riverside Pro-Plan	93.59			93.59		
Dec-21	VIMEO, INC.	I42920211130tblmcue	VIMEO PRO- memebership charges	97.26			97.26		
Dec-21	FACEBOOK	LLJS29BLN2	Faceboo Ads	11.64			11.64		
Dec-21	INDIGO PRINT	H42920211221cliumokj	Printing fee for cards	83.95			83.95		
Dec-21	RIVERSIDE.FM	I42920211130kykehbb	SAHST-CC-Uppal, Sharon Riversi	3.29			3.29		
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Councillor	50.62					50.62
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Staff	9.70					9.70
Dec-21	ASTLEY GILBERT LIMITED	2272599	Card printing and Mailing charges	1,585.81				1,585.81	
Dec-21	BRAMPTON MINOR BASKETBALL ASSOCIATION	20210924	Sports Sponsorship	500.00				500.00	
Dec-21	BRAMPTON MINOR BASKETBALL ASSOCIATION	20210924A	Sports Sponsorship	100.00				100.00	

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, 200264	200347	200273
Dec-21	CS MEDIA	BRAM15-001	Video & Social media services	2,149.69				2,149.69	
Dec-21	OCCASSIONS	1529	Decorative Cookies	162.82				162.81	
Dec-21	GOODFELLOW, CARLY	20211230	Food and Drinks for Community Clean up	37.71				37.71	
Dec-21	CITY OF BRAMPTON	COUN-21-01	2021 Mailing Cost	3.01				3.01	
Dec-21	CITY OF BRAMPTON	COUN-21-01	2021 Mailing Cost	25.14				25.14	
Dec-21	RICOH CANADA INC	SCO/93428009	Printing Cost	0.40			0.40		
Dec-21	RICOH CANADA INC	SCO/93496431	Printing Cost	38.62			38.62		
Dec-21	RICOH CANADA INC	SCO/93461810	Printing Cost	78.60			78.60		
Dec-21	RICOH CANADA INC	SCO/93428009	Printing Cost	142.75			142.75		
Dec-21	RICOH CANADA INC	SCO/93390612	Printing Cost	5.15			5.15		
YTD	COUNCILLOR AND STAFF	Year-to-date	Salaries and Benefits	283,146.85	136,593.99		146,552.86		
				295,398.01	136,593.99	-	150,811.15	7,293.82	699.04
TOTAL January 1, 2021 - December 31, 2021 295,398.00									
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Councillor	19.40					19.40
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Staff	9.70					9.70
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers - Phone Bill - Councillor	50.62					50.62
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers - Phone Bill - Staff	9.71					9.71
Feb-22	ASTLEY GILBERT LIMITED	2297890	Council Mailer	1,147.17				1,147.17	
Mar-22	FACEBOOK	VYHPAATLN2	CC-Uppal, S - Facebook ads	15.26			15.26		
Mar-22	CANVA	03309-16579038	CC-Uppal, S - Social Media Design	8.50			8.50		
Mar-22	CUSTODIO' S STUDIO INC	5208	Photography Services	432.48			432.48		
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers - Phone Bill - Councillor	50.62					50.62
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers - Phone Bill - Staff	9.69					9.69
Mar-22	RICOH CANADA INC	SCO/93565651	Printing Cost	70.14			70.14		
Apr-22	FACEBOOK	30-9159693/482510377	CC-Uppal, S - Facebook ads	26.36			26.36		
Apr-22	CANVA	03340-26850985	CC-Uppal, S - Social Media Design	8.49			8.49		
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Councillor	50.62					50.62
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	10.08					10.08
Apr-22	RICOH CANADA INC	SCO/93614411	Printing Cost	69.67			69.67		
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Councillor	50.62					50.62
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	9.69					9.69
May-22	IDOWU, BIOLA	2206	Artworks - Mother's day cards to residents	150.00				150.00	
May-22	RICOH CANADA INC	SCO/93637243	Printing Cost	115.77			115.77		
Jun-22	FACEBOOK	MUVZNCKLN2	CC-Uppal, S - Facebook ads	152.64			152.64		
Jun-22	FACEBOOK	YNNQVD7LN2	CC-Uppal, S - Facebook ads	40.71			40.71		
Jun-22	CANVA	03368-27648177	CC-Uppal, S - Social Media Design	8.49			8.49		
Jun-22	CANVA	03399-18349582	CC-Uppal, S - Social Media Design	8.50			8.50		
Jun-22	CORREIO DA MANHA CANADA	12288	Advertisement	190.80			190.80		
Jun-22	VISTAPRINT	VP_RT1RTSVB	Printing Services	150.78			150.78		
Jun-22	VISTAPRINT	VP_RT1RTSVBA	Printing Services	231.83			231.83		
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Councillor	50.74					50.74
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	9.70					9.70
Jun-22	SOUTHLAKE SENIORS CLUB	20220624	Sponsorship for Canada Day Celebration	500.00				500.00	
Jun-22	OCCASSIONS	1575	Cookies for Community Events	227.05				227.05	
Jun-22	RICOH CANADA INC	SCO/93669991	Printing Cost	147.45			147.45		
Jun-22	CUSTODIO' S STUDIO INC	5242	Photography Services for Easter Event	178.08			178.08		
Jun-22	THE QUEEN GYPSY INC	82031050-001-001-705-	CC-Pallares V - Community Event Cleanup	67.54				67.54	
Jun-22	VISTAPRINT	201112947	CC-Pallares V- Printing Services	147.17			147.17		
Jun-22	VISTAPRINT	9456913950	CC-Pallares V - Refund for Printing Services	(128.22)			(128.22)		
Jun-22	THE QUEEN GYPSY INC	82031050-001-001-727-	CC-Pallares V - Community Event Cleanup	54.03				54.03	
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Councillor	50.62					50.62
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	9.69					9.69
Jul-22	GUJARAT WEEKLY INC	1712	Canada Day Ad	63.60				63.60	
Jul-22	GOODFELLOW, CARLY	EE31064	Supplies for Community Event	144.05				144.05	
Aug-22	ZOOM VIDEO COMMUNICATIONS INC.	150900975	CC -Pallares V - Zoom Subscription	101.76			101.76		
Aug-22	FRIVALT, WILLIAM	EE31968	Mileage	17.03			17.03		
Aug-22	FRIVALT, WILLIAM	EE31968	Business Meal	14.23			14.23		
Aug-22	VISTAPRINT	201645251	CC -Pallares V - Printing Services	137.27			137.27		

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
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Councillor	11.23					11.23
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Staff	8.13					8.13
Aug-22	COSTCO WHOLESALE	8451	CC -Pallares V - Supplies for Community BBQ	81.22				81.22	
Aug-22	RICOH CANADA INC	SCO/93740618	Printing Cost	144.31			144.31		
Aug-22	RICOH CANADA INC	SCO/93705584	Printing Cost	142.13			142.13		
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Councillor	19.39					19.39
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	9.69					9.69
Sep-22	VISTAPRINT	202337660	CC -Pallares V - Printing Services - Community Letter	153.66				153.66	
Sep-22	DOLLAR TREE	84116812-001-001-298	CC -Pallares V - Jute Cord for CommunitH Letter	13.78				13.78	
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Councillor	19.39					19.39
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	9.69					9.69
Oct-22	CREDITVIEW SENIORS CLUB	20220930	Support Canada Day Multi-cultural Festival	500.00				500.00	
Oct-22	MOMENTUUM BPO INC	2139	Civic Track License - Apr 2021 - Mar 2022	2,238.72			2,238.72		
Oct-22	DOLLAR TREE		CC -Pallares V - Jute Cord for CommunitH Letter	2.29				2.29	
Oct-22	SHELL	6606171	Ice Blocks for Community Event Fred Kee Park Clean-up with Santa	3.60				3.60	
Oct-22	FORTINOS	45630	Refreshment for Community Event Fred Kee Park Clean-up with Santa	3.30				3.30	
Oct-22	WAL-MART	7652	Community Event Fred Kee Park Clean-up with Santa	13.16				13.16	
Oct-22	OCCASSIONS	1587	Cookies for Community Event Fred Kee Park Clean-up with Santa	77.62				77.62	
Oct-22	VISTAPRINT	202716084	CC -Pallares V - Printing Services	134.70			134.70		
Oct-22	RICOH CANADA INC	SCO/93805970	Printing Cost	9.85			9.85		
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	H42920221213twdsdxfn	CC-P V-Community Youth Engagement event- Water and Pop for even	10.20			10.20		
Dec-22	POMODORO ITALIAN KITCHEN	H42920221214puqwlppe	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	312,059.95	137,887.18		174,172.77		
				336,585.95	137,887.18	-	194,398.73	3,321.03	979.01
TOTAL			January 1, 2022 - November 14, 2022						336,585.95