

THE CORPORATION OF THE CITY OF BRAMPTON  
 COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - **PAUL VICENTE** (cost centre **0335**)  
 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		31.92	(31.92)
Jan 1, 2019 - Dec 31, 2019	338,986.00	282,395.60	56,590.40
Jan 1, 2020 - Dec 31, 2020	340,558.00	274,352.32	66,205.68
Jan 1, 2021 - Dec 31, 2021	354,535.00	295,313.46	59,221.54
Jan 1, 2022 - Nov 14, 2022	353,690.00	320,386.91	33,303.09
	<b>1,387,769.00</b>	<b>1,172,480.21</b>	<b>215,288.79</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	01581255	Dec/18 - Rogers Phone Bill	31.92					31.92
				<b>31.92</b>	-	-	-	-	<b>31.92</b>

**TOTAL December 1, 2018 - December 31, 2018 31.92**

Jan-19	ROGERS COMMUNICATION PARTNERSHIP	717852586 - JAN/19	JAN/19 - Roger Phone Bill - Councillor	25.09					25.09
Feb-19	BIG BROTHERS BIG SISTERS OF PEEL	20190204	2019 The Bowl for Kids Sake event, at Brampton Bowling Centre, 12 Beech St., Brampton	250.00				250.00	
Feb-19	ROGERS COMMUNICATION PARTNERSHIP	717852586 - FEB/19	FEB/19 - Rogers Phone Bill - Councillor	25.09					25.09
Mar-19	CIRCLE OF HOPE	20190227	Donation for The Annual Circle of Hope - Cancer Support Group - April 28, 2019	250.00				250.00	
Mar-19	ROGERS COMMUNICATION PARTNERSHIP	717852586 - MAR/19	MAR/19 - Rogers Phone Bill - Councillor	25.09					25.09
Mar-19	CONSEIL SCOLAIRE VIAMO	P-Card - 2277590	Wards 1 & 5 Town hall meeting facility rental	38.16				38.16	
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	8.43			8.43		
Apr-19	STAPLES	March	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	25.09					25.09
May-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/19	May/19 - Rogers Phone Bill - Councillor	25.09					25.09
May-19	CITY OF BRAMPTON		City Hall mailroom costs	13.92					13.92
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	25.11					25.11
Jun-19	ST JOHN AMBULANCE	I-SJMIS-039638	Sponsorship for Street party	100.00				100.00	
Jun-19	FEDERATION OF FILIPINO CANADIANS OF	20190606A	various events	150.00				150.00	
Jun-19	RICOH CANADA INC	SCO/92359814	Printing Cost	109.43			109.43		
Jun-19	RICOH CANADA INC	SCO/92393299	Printing Cost	69.36			69.36		
Jul-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/19	Jul/19 - Rogers Phone Bill - Councillor	25.09					25.09
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	135.05			135.05		
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	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	25.09					25.09		
Aug-19	RICOH CANADA INC	SCO/92430048	Printing Cost	65.66			65.66				
Aug-19	RICOH CANADA INC	SCO/92466822	Printing Cost	65.80			65.80				
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	2.76			2.76				
Sep-19	STAPLES	TJ-536450	Office supplies	0.83			0.83				
Sep-19	STAPLES	TJ-536450	Office supplies	(34.37)			(34.37)				
Sep-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/19	Sep/19 - Rogers Phone Bill - Councillor	37.32					37.32		
Sep-19	RICOH CANADA INC	SCO/92500230	Printing Cost	16.73			16.73				
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	CITY OF BRAMPTON	TJ-537249	Mailing cost - October	0.87			0.87				
Oct-19	CANTEEN OF CANADA LIMITED	TJ-537267	Shared Office expense	1.38			1.38				
Oct-19	CEDAR SPRINGS BOTTLED WATER	TJ-537267	Shared Office expense	5.56			5.56				
Oct-19	STAPLES - PAPER	TJ-537267	Shared paper 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	144.50			144.50				
Oct-19	CITY OF BRAMPTON	PWE-19-072	Q3 - 2019 Parking Validation	9.00			9.00				
Oct-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/19	Oct/19 - Rogers Phone Bill - Councillor	25.09					25.09		
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	GROCERY AND CONVENIENT STORES	H42920190701dydttnccq	CC-lqbal, Heba Food Basics #66	8.12			8.12				
Nov-19	ROGERS COMMUNICATION PARTNERSHIP	352586(4168061663)NO	Nov/19 - Rogers Phone Bill - Councillor	25.09					25.09		
Nov-19	JEAN AUGUSTINE SECONDARY SCHOOL	20191120D	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	H42920190709gpqsabzar	CC-lqbal, Heba Party City #200	2.55			2.55				
Nov-19	J. RED & CO.	H42920190710huahtxvrc	CC-lqbal, Heba - Ward 1 & 5 Pride Event celebration	818.13			818.13				
Nov-19	PARTY CITY	H42920190709bicpgcqm	CC-lqbal, Heba - Ward 1 & 5 Pride Event celebration	38.03			38.03				
Nov-19	RICOH CANADA INC	SCO/92572950	Printing Cost	116.82			116.82				
Dec-19	KWIK KOPY DESIGN & PRINT CENTRE	25767	PRINITING FULL COLOR BUSINESS	79.37			79.37				
Dec-19	CANVA	H42920191025bxqvwvng	CC-lqbal, Heba Canva Design Tool monthly Subscription	8.50			8.50				
Dec-19	CANVA	H42920191121jjukmneu	CC-lqbal, Heba Canva Design Tool Template	0.69			0.69				
Dec-19	CANVA	H42920191122vjdwyhlb	CC-lqbal, Heba Canva Design Tool Template	0.69			0.69				
Dec-19	CANVA	H42920191120lxllksqwq	CC-lqbal, Heba Canva Design Tool Template	0.69			0.69				
Dec-19	CANVA	H42920191126gymalpy	CC-lqbal, Heba Canva Design Tool monthly Subscription	8.50			8.50				
Dec-19	CITY OF BRAMPTON	H42920190906tcfmwlyd	1 Ticket to The Legendary Count Basic Orchestra	66.30			66.30				
Dec-19	CITY OF BRAMPTON	PWE-19-110	Q4 Parking Validation	1.00			1.00				
Dec-19	CANVA	H42920191225pfdvpsx	CC-lqbal, Heba Canva Design Tool monthly Subscription	8.50			8.50				
Dec-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/19	Dec/19 - Rogers Phone Bill - Councillor	80.45					80.45		
Dec-19	RICOH CANADA INC	SCO/92607408	Printing Cost	12.74			12.74				
Dec-19	RICOH CANADA INC	SCO/92647156	Printing Cost	46.64			46.64				
Dec-19	CEDAR SPRINGS BOTTLED WATER -	0000539956	Office supplies Oct to Dec	6.11			6.11				
Dec-19	GATEWAY NEWSSTANDS - Oct to De	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	277,468.59	132,274.62		145,193.97				
				282,395.60	132,274.62	-	148,180.21	1,558.16	382.61		
<b>TOTAL</b>				<b>January 1, 2019 - December 31, 2019</b>						<b>282,395.60</b>	
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Councillor	19.39					19.39		

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Councillor	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	
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Councillor	19.39					19.39
Mar-20	CANVA	H42920200127kxpbgyhh	CC - S. Uppal, Design Tool monthly Subscription	8.50			8.50		
Mar-20	CANVA	H42920200127wxwsijhq	CC - S. Uppal, charges for Design Tool Template	1.39			1.39		
Mar-20	RICOH CANADA INC	SCO/92680550	Printing Costs	39.93			39.93		
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	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	19.39					19.39
Apr-20	MOMENTUUM BPO INC	Aug-04	Civic Track License for Jan-March 2020	559.68			559.68		
Apr-20	RICOH CANADA INC	SCO/92742570	Printing Cost	29.21			29.21		
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	16.57			16.57		
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-20	CHURCHS CHICKEN	Aug-94	ORDER FOR MEET AND GREET	50.88				50.88	
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	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/20	Jul/20 - Rogers - Phone Bill - Councillor	19.39					19.39
Jul-20	RICOH CANADA INC	SCO/92862781	Printing Cost	0.33			0.33		
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/20	Aug/20 - Rogers - Phone Bill - Councillor	19.42					19.42
Aug-20	RICOH CANADA INC	SCO/92900093	Printing Cost	0.56			0.56		
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		
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers - Phone Bill - Councillor	19.42					19.42
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers - Phone Bill - Councillor	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers - Phone Bill - Councillor	19.39					19.39
Nov-20	RICOH CANADA INC	SCO/93003095	Printing Costs	3.50			3.50		
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	5.20			5.20		
Dec-20	STAPLES - OFFICE SUPPLIES	COUN-20-05	Office supplies from Staples	89.41			89.41		
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers - Phone Bill - Councillor	50.62					50.62
Dec-20	FRANK ADRIANO ENTERTAINMENT	2	Charges for Musical performance and recording	100.00				100.00	
Dec-20	MOMENTUUM BPO INC	1697	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	

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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	RICOH CANADA INC	SCO/93061004	Printing charges	2.10			2.10		
YTD	COUNCILLOR AND STAFF	Year-to-date	Salaries and Benefits	266,886.62	134,075.47		132,811.15		
				274,352.32	134,075.47	-	136,799.89	3,212.99	263.97
<b>TOTAL January 1, 2020 - December 31, 2020</b>									
									274,352.32
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Councillor	19.39					19.39
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	9.71					9.71
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	9.69					9.69
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	142920210107eowsupxn	CC-Uppal, S - new Year card and Design	25.44			25.44		
Mar-21	CANVA	142920210126byngdkxo	CC-Uppal, S - Social Media Design	8.49			8.49		
Mar-21	MOMENTUUM BPO INC	1693	Civic Track License for Jan-March 2021	559.68			559.68		
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	9.80					9.80
Mar-21	CANADA POST CORPORATION	9761225277	Mailing cost	2,002.60				2,002.60	
Mar-21	RICOH CANADA INC	SCO/93144697	Printing Cost	4.84			4.84		
Apr-21	CANVA	#02975-14355419	CC-Uppal, S - Social Media Design	8.49			8.49		
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Councillor	19.40					19.40
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Staff	9.70					9.70
Apr-21	RICOH CANADA INC	SCO/93193160	Printing Cost	0.76			0.76		
May-21	CANVA	#03003-15322135	CC-Uppal, S - Social Media Design	8.50			8.50		
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Councillor	18.74					18.74
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	9.39					9.39
May-21	RICOH CANADA INC	SCO/93217351	Printing Cost	0.29			0.29		
Jun-21	CANVA	#03034-17210897	CC-Uppal, S - Social Media Design	8.49			8.49		
Jun-21	BRAMPTON BOARD OF TRADE	011HCHOaiKbG3VYI9vBy	CC-Uppal, S - Event Registration Fee	19.33			19.33		
Jun-21	RICOH CANADA INC	SCO/93251236	Printing Cost	1.22			1.22		
Jul-21	CANVA	#03064-11746955	CC-Uppal, S - Social Media Design	8.50			8.50		
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Councillor	19.41					19.41
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	19.40					19.40
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	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	CT003124	CC-Uppal, Sharon Amo	183.17			183.17		
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	19.41					19.41
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	100.00			100.00		
Sep-21	BRAUND SUPERGRAVING CO. LIMITED	1007231	Office supplies	71.99			71.99		
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	19.40					19.40
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	9.69					9.69
Oct-21	BRAUND SUPERGRAVING CO. LIMITED	1005223	Office supplies	19.34			19.34		
Oct-21	CUSTODIO'S STUDIO INC	5179	Photography Services	76.32			76.32		

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
Oct-21	CUSTODIO'S STUDIO INC	5183	Photography Services	114.48			114.48		
Oct-21	INDIGO PRINT	42920210817zkmshwqe	Postcards	81.41			81.41		
Oct-21	CANVA	03156-22168511	CC-Uppal, S - Social Media Design	8.49			8.49		
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Councillor	19.40					19.40
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	H42920210824sxbwjlxn	Community BBQ	110.16				110.16	
Oct-21	RICOH CANADA INC	SCO/93356235	Printing Cost	46.87			46.87		
Oct-21	RICOH CANADA INC	SCO/93322771	Printing Cost	14.25			14.25		
Nov-21	CANVA	03187-24215902	CC-Uppal, S - Social Media Design	8.50			8.50		
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Councillor	19.39					19.39
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	H42920211130kykehbb	Riverside Pro-Plan	93.59			93.59		
Dec-21	VIMEO, INC.	H42920211130tblbmcue	VIMEO PRO- memebership charges	97.26			97.26		
Dec-21	FACEBOOK	LLJS29BLN2	Faceboo Ads	11.64			11.64		
Dec-21	INDIGO PRINT	H42920211221cliumokjy	Printing fee for cards	83.95			83.95		
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Councillor	19.39					19.39
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Staff	9.69					9.69
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	
Dec-21	CS MEDIA	BRAM15-001	Video & Social media services	2,149.69				2,149.69	
Dec-21	OCCASSIONS	1529	Decorative Cookies	162.82				162.82	
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	283,146.81	136,593.99		146,552.82		
<b>TOTAL</b>				<b>295,313.47</b>	<b>136,593.99</b>	<b>-</b>	<b>151,030.20</b>	<b>7,293.83</b>	<b>395.44</b>

**TOTAL January 1, 2021 - December 31, 2021**

**295,313.46**

Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Councillor	19.39					19.39
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	19.40					19.40
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	15.27			15.27		
Mar-22	CANVA	03309-16579038	CC-Uppal, S - Social Media Design	8.49			8.49		
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	19.39					19.39
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		

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
Apr-22	CANVA	03340-26850985	CC-Uppal, S - Social Media Design	8.50			8.50		
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Councillor	19.39					19.39
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	10.07					10.07
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	19.39					19.39
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	9.70					9.70
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	40.70			40.70		
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	CC-Uppal, S - Printing Services	150.79			150.79		
Jun-22	VISTAPRINT	VP_RT1RTSVBA	CC-Uppal, S - Printing Services	231.83			231.83		
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Councillor	19.40					19.40
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	9.69					9.69
Jun-22	OCCASSIONS	1575	CC-Uppal, S - Cookies for Community Events	227.06				227.06	
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	19.41					19.41
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	9.70					9.70
Jul-22	SOUTHLAKE SENIORS CLUB	20220623	Sponsorship for Canada Day Celebration	500.00				500.00	
Jul-22	GOODFELLOW, CARLY	EE-31064	Supplies for Community Event	144.05				144.05	
Jul-22	GUJARAT WEEKLY INC	1712	Canada Day Ad	63.60				63.60	
Aug-22	ZOOM VIDEO COMMUNICATIONS INC.	150900975	CC -Pallares V - Zoom Supscription	101.76			101.76		
Aug-22	FRIVALT, WILLIAM	EE31968	Mileage	17.03			17.03		
Aug-22	FRIVALT, WILLIAM	EE31968	Business Meal	14.24			14.24		
Aug-22	VISTAPRINT	201645251	CC -Pallares V - Printing Services	137.27			137.27		
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Councillor	16.26					16.26
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	81.21				81.21	
Aug-22	RICOH CANADA INC	SCO/93740618	Printing Cost	144.31			144.31		
Aug-22	RICOH CANADA INC	SCO/93705584	Printing Cost	142.12			142.12		
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	9.70					9.70
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	13.77				13.77	
Oct-22	DOLLAR TREE	84107806-001-001-985	CC -Pallares V - Jute Cord for Communith Letter	2.29				2.29	
Oct-22	VISTAPRINT	202716084	CC -Pallares V - Printing Services	134.70			134.70		
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	9.70					9.70
Oct-22	CREDITVIEW SENIORS CLUB	20220930	Support Canada Day Multi-cultural Festival	500.00				500.00	
Oct-22	SHELL	6606171	Ice Blocks for Community Event Fred Kee Park Clean-up with Santa	3.60				3.60	
Oct-22	FORTINOS (HWY 10 & BOVAIRD) LTD	45630	Refreshment for Community Event Fred Kee Park Clean-up with Santa	3.30				3.30	
Oct-22	WALMART	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	77.61				77.61	
Oct-22	RICOH CANADA INC	SCO/93805970	Printing Cost	9.84			9.84		
Oct-22	MOMENTUUM BPO INC	2134	Civic Track License - Apr 2021 - Mar 2022	2,238.72			2,238.72		
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	9.69					9.69
Nov-22	COSTCO WHOLESALE	H42920220906pkqsftfr	CC-Pallares, V - Kirhaven Community Event	118.97				118.97	
Nov-22	MOMENTUUM BPO INC	2140	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	PIPHANY CAPITAL CORP	842920221226agrprcomx	CC-Vicente, Paul- Media production and subscription	3,570.77			3,570.77		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	444.60					444.60
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	19.40					19.40
Dec-22	CITY OF BRAMPTON	T#499389	staff Laptop	1,110.44			1,110.44		

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	CITY OF BRAMPTON	0000632600	2022 Mailing cost	2.22			2.22		
Dec-22	CITY OF BRAMPTON	0000632600	Staples Office supplies	176.70			176.70		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	304,745.94	137,887.18		166,858.76		
				320,386.91	137,887.18	-	178,399.03	3,321.02	779.68
<b>TOTAL</b>		<b>January 1, 2022 - November 14, 2022</b>							<b>320,386.91</b>