

THE CORPORATION OF THE CITY OF BRAMPTON
 COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - **HARKIRAT SINGH** (cost centre **0334**)
 DECEMBER 1, 2018 - NOVEMBER 14, 2022

AS @ DECEMBER 31, 2021
 Prepared: Feb 15, 2022

SUMMARY

Year	Budget	Actuals	Remaining Budget
Dec 1, 2018 - Dec 31, 2018		26.48	(26.48)
Jan 1, 2019 - Dec 31, 2019	338,986.00	246,887.30	92,098.70
Jan 1, 2020 - Dec 31, 2020	340,558.00	260,590.20	79,967.80
Jan 1, 2021 - Dec 31, 2021	354,535.00	266,260.75	88,274.25
Jan 1, 2022 - Nov 14, 2022	-	-	-
	1,034,079.00	773,764.73	260,314.27

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	200347	200273
Dec-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/18	Dec/18 - Rogers Phone Bill	26.48					26.48
				26.48	-	-	-	-	26.48

TOTAL December 1, 2018 - December 31, 2018

26.48

Jan-19	ROGERS COMMUNICATION PARTNERSHIP	717852586 - JAN/19	JAN/19 - Rogers Phone Bill - Councillor	(13.76)					(13.76)
Jan-19	ROGERS COMMUNICATION PARTNERSHIP	717852586 - JAN/19	JAN/19 - Rogers Phone Bill - Councillor	33.14					33.14
Feb-19	BIG BROTHERS BIG SISTERS OF PEEL	20190219A	Bowl For Kid's Sake	200.00				200.00	
Feb-19	ROGERS COMMUNICATION PARTNERSHIP	717852586 - FEB/19	FEB/19 - Rogers Phone Bill - Councillor	19.39					19.39
Mar-19	ROGERS COMMUNICATION PARTNERSHIP	717852586 - MAR/19	MAR/19 - Rogers Phone Bill - Councillor	19.39					19.39
Mar-19	CITY OF BRAMPTON - FACILITIES	1270790	Facility rental charges for World Sikh Organization of Canada event on March 15, 2019	142.62				142.62	
Apr-19	CANTEEN OF CANADA LIMITED	Jan-Apr	Office expenses	10.72			10.72		
Apr-19	CEDAR SPRINGS BOTTLED WATER	Feb-Apr	Office expenses	49.88			49.88		
Apr-19	VERITIV CANADA, INC.	Feb-Mar	Office expenses	25.43			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	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/19	Apr/19 - Rogers Phone Bill - Councillor	19.39					19.39
Apr-19	AMCTO	2174	Cost of 2 MAFP handbooks	803.90		803.90			
May-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/19	May/19 - Rogers Phone Bill - Councillor	19.39					19.39
Jun-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/19	Jun/19 - Rogers Phone Bill - Councillor	19.39					19.39
Jun-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/19	Jun/19 - Rogers Phone Bill - Staff	(24.68)					(24.68)
Jun-19	FEDERATION OF FILIPINO CANADIANS OF	20190606		150.00				150.00	
Jun-19	RICOH CANADA INC	SCO/92359814	Printing Cost	83.89			83.89		
Jun-19	RICOH CANADA INC	SCO/92393299	Printing Cost	62.40			62.40		
Jul-19	CITY OF BRAMPTON	T#404120	Cost for additional Monitor	154.96			154.96		
Jul-19	CITY OF BRAMPTON	T#407717	iPad Upgrade	664.44			664.44		
Jul-19	CITY OF BRAMPTON	PWE-19-032	Q2 - Parking Validation	27.00			27.00		
Jul-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/19	Jul/19 - Rogers Phone Bill - Staff	50.62					50.62
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 - Staff	19.39					19.39
Jul-19	GILL, KAMALJIT	20190715A	Donation for 9th Annual Niceview & Mossway BBQ	250.00				250.00	
Aug-19	CANTEEN OF CANADA LIMITED	TJ-535746	Office expenses	5.38			5.38		
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	9.36			9.36		

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
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	RICOH CANADA INC	SCO/92430048	Printing Cost	16.61			16.61		
Aug-19	RICOH CANADA INC	SCO/92466822	Printing Cost	16.55			16.55		
	VALES OF HUMBER SENIORS WELFARE CLUB	20190812	Donation for 2nd Annual Community Fun Fair	250.00				250.00	
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	3.22			3.22		
Sep-19	STAPLES	TJ-536450	Office supplies	0.83			0.83		
Sep-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/19	Sep/19 - Rogers Phone Bill - Staff	19.42					19.42
Sep-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/19	Sep/19 - Rogers Phone Bill - Staff	19.39					19.39
Sep-19	RICOH CANADA INC	SCO/92500230	Printing Cost	19.50			19.50		
Sep-19	FRIENDS OF PEEL MEMORIAL	20190918	Ticket for City of Brampton Council Golf Tournament	100.00				100.00	
Oct-19	CITY OF BRAMPTON	T#247229	Apple pen	189.84			189.84		
Oct-19	CITY OF BRAMPTON	TJ-537249	Mailing cost for July	184.44			184.44		
Oct-19	CITY OF BRAMPTON	TJ-537249	Mailing cost for August	0.87			0.87		
Oct-19	CITY OF BRAMPTON	PWE-19-072	Q3 - 2019 Parking Validation	54.00			54.00		
Oct-19	CANTEEN OF CANADA LIMITED	TJ-537267	Shared cost	1.38			1.38		
Oct-19	CEDAR SPRINGS BOTTLED WATER	TJ-537267	Shared cost	5.56			5.56		
Oct-19	STAPLES - PAPER	TJ-537267	Paper shared cost as per Ricoh	1.79			1.79		
Oct-19	STAPLES	TJ-537267	frames for Councillor Singh	57.76			57.76		
Oct-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/19	Oct/19 - Rogers Phone Bill - Staff	19.39					19.39
Oct-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/19	Oct/19 - Rogers Phone Bill - Staff	19.39					19.39
Oct-19	FREE FOR ALL FOUNDATION	102	1 ticket to Dinner	85.00				85.00	
Oct-19	RICOH CANADA INC	SCO/92538414	Printing Cost	13.21			13.21		
Nov-19	DOLLARAMA	H42920190802bedflifee	CC-Singh, Harkirat - Office supplies	7.63			7.63		
Nov-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/19	Nov/19 - Rogers Phone Bill - Staff	19.39					19.39
Nov-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/19	Nov/19 - Rogers Phone Bill - Staff	19.39					19.39
Nov-19	SINGH, AMRIT	1	Video charges for Councillor Singh's Tree planting event	200.00			200.00		
Nov-19	RICOH CANADA INC	SCO/92572950	Printing Cost	3.02			3.02		
Dec-19	AMCTO	47236	CC-Singh, Harkirat, Enrolment for Municipal Law Course	803.90		803.90			
Dec-19	GROCERY AND CONVENIENT STORES	286516	CC-Singh, Harkirat - supplies for Town hall meeting	26.87				26.87	
Dec-19	2373431 ONTARIO INC O/A PREM SWEETS AND	583424	CC-Singh, Harkirat - food purchased for Town hall meeting	189.11				189.11	
Dec-19	TIM HORTONS	304041903	CC-Singh, Harkirat - Purchased Donuts for local GT20 players for Cou	63.23				63.23	
Dec-19	DOLLARAMA	863624433B	CC-Singh, Harkirat purchased supplies for Shoe Box Donation	48.18				48.18	
Dec-19	CITY OF BRAMPTON	PWE-19-110	Q3 - Parking Validations	42.00			42.00		
Dec-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/19	Dec/19 - Rogers Phone Bill - Staff	19.39					19.39
Dec-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/19	Dec/19 - Rogers Phone Bill - Staff	19.39					19.39
Dec-19	EVENTBRITE	1156917713	CC-Singh, Harkirat - Ticket for Lorne Scots Regiment Officers Mess Di	80.57				80.57	
Dec-19	RICOH CANADA INC	SCO/92607408	Printing Cost	7.51			7.51		
Dec-19	RICOH CANADA INC	SCO/92647156	Printing Cost	4.39			4.39		
Dec-19	CITY OF BRAMPTON	PM 19-010	Allocate exp.-Memorial benches	655.15				655.15	
Dec-19	CEDAR SPRINGS BOTTLED WATER -	0000539956	Office supplies Oct to Dec	6.11			6.11		
Dec-19	GATEWAY NEWSSTANDS - Oct to De	0000539956	Office supplies Oct to Dec	6.50			6.50		
Dec-19	STAPLES - PAPER COST	0000539956	Office supplies Oct to Dec	2.93			2.93		
Dec-19	STAPLES - OFFICE SUPPLIES	0000539956	Office supplies Oct to Dec	22.56			22.56		
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	240,266.41	130,486.62		109,779.79		
				246,887.30	130,486.62	1,607.80	112,196.56	2,240.73	355.59
TOTAL January 1, 2019 - December 31, 2019									
									246,887.30
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Staff	19.39					19.39
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Staff	19.39					19.39
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	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 - Staff	19.39					19.39
Feb-20	BIG BROTHERS BIG SISTERS OF PEEL	2020/01/22	Donation for The Bowl for Kid's sake event	200.00				200.00	
Feb-20	LORNE SCOTT	539623	1 ticket to attend Lorne Scott dinner	58.53				58.53	
Mar-20	AMCTO	Apr-45	Municipal Law course cost for Councillor Singh.	742.85		742.85			
Mar-20	GATEWAY NEWSTANDS	Dec-94	Tea for Resident meeting	89.69			89.69		
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 - Staff	19.64					19.64
Mar-20	PEEL UNITED CULTURAL PARTNERS	201-05	Donation for Black History Concert	200.00				200.00	
Mar-20	SINGH, AMRIT	1A	Video event charges for Councillor Singh	200.00				200.00	
Mar-20	RICOH CANADA INC	SCO/92680550	Printing Costs	6.13			6.13		
Apr-20	SOBEY'S	May-58	CC-Singh, Harkirat Sobeys #937	49.31			49.31		
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	1.35			1.35		
Apr-20	STAPLES - OFFICE SUPPLIES Q1	0000541861	STAPLES - OFFICE SUPPLIES Q1	8.06			8.06		
Apr-20	CITY OF BRAMPTON	0000541861	Malling Cost - Jan to Mar	424.62			424.62		
Apr-20	DHINDSA, RUPINDER	EE-16210	Gifts for speakers on International Women's day	66.04			66.04		
Apr-20	DHINDSA, RUPINDER	EE-16211	Supplies for Tree planting	64.21			64.21		
Apr-20	MACARONZ LIMITED	Oct-01	CC-Singh, Harkirat Sq Macaronz	36.02			36.02		
Apr-20	CITY COUNCILLOR HARKIRAT SINGH	PWE-20-005	Q1 Parking validation	14.00			14.00		
Apr-20	ROGERS CABLE charges for Jan a	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 - Staff	19.39					19.39
Apr-20	RICOH CANADA INC	SCO/92742570	Printing Costs	10.72			10.72		
May-20	BRAUND SUPERGRAVING CO. LIMITED	Apr-54	Office Supplies	15.26			15.26		
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 - Staff	19.46					19.46
May-20	RESTAURANT (P-CARD)	C850025130010013280	CC-H.Singh, Food for International Women's day event	179.21				179.21	
May-20	MACARONZ LIMITED	Oct-02	CC-H.Singh, Food for International Women's day event	36.02				36.02	
May-20	RICOH CANADA INC	SCO/92767301	Printing Costs	2.31			2.31		
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	19.39					19.39
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	19.39					19.39
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	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 - Staff	19.39					19.39
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/20	Jul/20 - Rogers Phone Bill - Staff	19.43					19.43
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/20	Aug/20 - Rogers Phone Bill - Staff	19.39					19.39
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/20	Aug/20 - Rogers Phone Bill - Staff	2.79					2.79
Aug-20	RICOH CANADA INC	SCO/92900093	Printing Costs	68.87			68.87		
Sep-20	CITY OF BRAMPTON	0000545794	Purchase of City flags	90.28			90.28		
Sep-20	ROGERS COMMUNICATION PARTNERSHIP	0000547184	General Council Office Expenses - Rogers Cable charges for June	13.26			13.26		
Sep-20	MINTZ GLOBAL SCREENING INC.	IE2020014557	Charges for Criminal Checks	19.33			19.33		
Sep-20	RICOH CANADA INC	SCO/92931220	Printing Costs	0.58			0.58		
Oct-20	AMCTO	55636	CC-H. Singh, AMCTO Course fees	1,480.61			1,480.61		
Oct-20	AMCTO	55681	CC-H. Singh, AMCTO Course fees	1,933.44			1,933.44		
Oct-20	CITY OF BRAMPTON	SCS0032020	Purchase of City flags	91.86			91.86		
Nov-20	BRAUND SUPERGRAVING CO. LIMITED	986954	Office Supplies	53.42			53.42		
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	29.56					29.56
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	19.39					19.39

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
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	50.62					50.62
Nov-20	RICOH CANADA INC	SCO/93003095	Printing Costs	11.92			11.92		
Nov-20	CITY OF BRAMPTON	545794	Reversal COB flag purchases	(90.28)			(90.28)		
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	11.20			11.20		
Dec-20	CITY OF BRAMPTON	COUN-20-05	MAILING COST - Q3	487.72			487.72		
Dec-20	CITY OF BRAMPTON	COUN-20-05	MAILING COST - Q4	477.93			477.93		
Dec-20	BRAUND SUPERGRAVING CO. LIMITED	990525	SUPPLY AND DELIVERY OF PRINTED	35.62			35.62		
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone Bill - Staff	19.71					19.71
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone Bill - Staff	19.39					19.39
Dec-20	RICOH CANADA INC	SCO/93075588	Printing Costs	0.14			0.14		
YTD	COUNCILLOR AND STAFF	Year-to-date	Salaries and Benefits	252,812.36	134,075.47		118,736.89		
				260,590.20	134,075.47	742.85	124,407.28	873.76	490.84
TOTAL January 1, 2020 - December 31, 2020									
									260,590.20
Jan-21	SINGH, AMRIT	00001	Photo & Video Services	450.00			450.00		
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	19.39					19.39
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	19.39					19.39
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone Bill - Staff	19.39					19.39
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone Bill - Staff	19.84					19.84
Mar-21	AMCTO	57787	CC - Singh H - AMTCO Registration Fee	1,284.21		1,284.21			
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone Bill - Staff	19.39					19.39
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone Bill - Staff	19.54					19.54
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers Phone bill - Staff	19.39					19.39
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers Phone bill - Staff	19.40					19.40
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	18.74					18.74
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	18.74					18.74
May-21	RICOH CANADA INC	SCO/93217351	Printing Cost	1.35			1.35		
Jun-21	BRAUND SUPERGRAVING CO. LIMITED	1006801	Office supplies - envelops	15.26			15.26		
Jun-21	CITY OF BRAMPTON	9763921	CC-Singh, H - Flags	45.93				45.93	
Jun-21	RICOH CANADA INC	SCO/93251236	Printing Cost	28.40			28.40		
Jul-21	GREAT TRANSLATIONS 24-7	160986	Translation Service	55.97			55.97		
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	20.21					20.21
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	20.10					20.10
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-21	RICOH CANADA INC	SCO/93287692	Printing Cost	34.53			34.53		
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/21	Aug/21 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/21	Aug/21 - Rogers - Phone Bill - Staff	19.63					19.63
Aug-21	2048767 ONTARIO INC.	2003	Photo and Video Services	610.56				610.56	
Aug-21	CUSTOMINK, LLC	49349001	CC-Singh, Harkirat - 15 T-shirts for Seniors	276.78				276.78	
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	20.44					20.44

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	
Oct-21	DHINDSA, RUPINDER	EE-25219	Program supplies	69.76			69.76			
Oct-21	BRAUND SUPERGRAVING CO. LIMITED	1010554	Office supplies	35.62			35.62			
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	19.39					19.39	
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	19.68					19.68	
Oct-21	TPAR CLUB	20211004	Sponsorship for Boston Marathon to Toronto Pearson Airport Runners Club	500.00				500.00		
Oct-21	RICOH CANADA INC	SCO/93356235	Printing Cost	0.43			0.43			
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	19.39					19.39	
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	19.72					19.72	
Dec-21	BRAUND SUPERGRAVING CO. LIMITED	1018612	Office supplies - envelops	37.65			37.65			
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/21	Dec/21 - Rogers - Phone Bill - Staff	19.78					19.78	
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/21	Dec/21 - Rogers - Phone Bill - Staff	19.39					19.39	
Dec-21	RESTAURANT (P-CARD)	8636	CC-Singh, Doaba Sweet	450.27				450.27		
Dec-21	CITY OF BRAMPTON	COUN-21-01	2021 Mailing Cost	1,222.20				1,222.20		
Dec-21	CITY OF BRAMPTON	TJ PM21-11	Cost for Memorial bench and Plaque	1,919.80				1,919.80		
Dec-21	RICOH CANADA INC	SCO/93496431	Printing Cost	0.37			0.37			
Dec-21	RICOH CANADA INC	SCO/93461810	Printing Cost	0.16			0.16			
Dec-21	RICOH CANADA INC	SCO/93428009	Printing Cost	0.33			0.33			
Dec-21	RICOH CANADA INC	SCO/93390612	Printing Cost	5.13			5.13			
YTD	COUNCILLOR AND STAFF	Year-to-date	Salaries and Benefits	258,747.54	136,593.99		122,153.55			
				266,260.75	136,593.99	1,284.21	122,888.51	5,025.54	468.50	
TOTAL		January 1, 2021 - December 31, 2021								266,260.75