



**THE CORPORATION OF THE CITY OF BRAMPTON**  
**COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - PAUL VICENTE (cost centre 0335)**  
**NOVEMBER 14, 2022 - NOVEMBER 14, 2026**

As @ December 31, 2023

Prepared: Feb 19, 2024

SUMMARY			
Year	Budget	Actuals	Remaining Budget
Nov 14, 2022 - Dec 31, 2022		59,557.36	
Jan 1, 2023 - Dec 31, 2023	407,129.00	403,446.84	11,939.17
Jan 1, 2024 - Dec 31, 2024			-
Jan 1, 2025 - Dec 31, 2025			-
Jan 1, 2026 - Nov 14, 2026			-
	407,129.00	463,004.20	11,939.17

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
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	H42920220906pkqsfrfr	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	H42920221226agrpcmxw	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		
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	52,219.94	25,090.61		27,129.33		
				59,557.36	25,090.61	-	33,854.70	118.97	493.08

**TOTAL November 14, 2022 - December 31, 2022 59,557.36**

Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	SRI GURU NANAK SIKH CENTRE BRAMPTON	03993A	Donations to Guru Nanak Sikh Centre	250.00				250.00	
Jan-23	CIVIC TRACK LICENSE	0000633006	Civic Track License - Jan to March 2023	559.71			559.71		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	50.62					50.62
Apr-23	PEEL REGIONAL POLICE	H42920230303clufqwofx	CC-Vicente, Paul Peel Police	40.52			40.52		
Apr-23	GREWAL, ANITPAL	EE-36714	Food purchased for Community Event- January 14, 2023	131.55				131.55	
Apr-23	GREWAL, ANITPAL	EE-36714	Food purchased for Community Event- January 14, 2023	6.12				6.12	
Apr-23	RESTAURANT (P-CARD)	H42920230224yconvwjmr	CC-Goodfellow, C - Food for Community Event- Budget Coffee Chat	122.11				122.11	
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Councillor	39.74					39.74
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.40					19.40
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	CORREIO DA MANHA CANADA	13567	Quarter page advertisement for Portugal Day	381.60				381.60	
Jun-23	1136811 ONTARIO INC. O/A HAMDARD MEDIA	2456	Vaisakhi greeting ad	152.64				152.64	
Jun-23	ASIAN WORLD TODAY INC	6720	Vaisakhi greeting ad	178.08				178.08	
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing Charges - February	2.95			2.95		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	11.72			11.72		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	7.31			7.31		
Jul-23	NEW INDIA CURRY MAHAL	H42920230505cnorpclij	CC-Pallares, V - Food for community event	99.60				99.60	
Jul-23	FRESHCO	H42920230510qwmwdowtyu	CC-Vicente, P - Grocery donation to Share the Bounty	121.58				121.58	
Jul-23	CANON CANADA INC	4030360735	Printing charges - May	18.21			18.21		

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
Aug-23	BAKSH AAMIR / SATTAUR SABRINA	H42920230607epntoefek	CC-Vicente, Paul-Parking at Heart Lake Cons. Area for Community Event for Paul Vicente	24.42			24.42		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	9.70					9.70
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	9.70					9.70
Aug-23	WALMART	H42920230628pcjynjbrf	CC-Vicente, P-Beverages for Community Event	6.62				6.62	
Aug-23	O'MALLEY, ELVIRA	EE-40059	Community Event BBQ- Supplies	101.01				101.01	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - July	23.72			23.72		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	25.88			25.88		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	9.70					9.70
Sep-23	Canva	03845-25960079	Canva Pro Subscription	152.63			152.63		
Sep-23	Pihpany Capital Co	2037	Production work and web development	1,186.52			1,186.52		
Sep-23	Momentuum BPO Inc	2550	Renewal of CRM Data Management (Civic Track License)	2,238.72			2,238.72		
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	80.45					80.45
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	9.70					9.70
Oct-23	FRESHCO	H42920230830xpulhekd	Supplies for Back to School Community Event	15.66				15.66	
Oct-23	COSTCO WHOLESALE	H42920230808gwtqalwgc	Supplies for Kirkhaven Way Community Party	51.97				51.97	
Oct-23	CANON CANADA INC	4030408257	Printing Charges - August	9.42			9.42		
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Councillor	100.80					100.80
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	9.70					9.70
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	8.85			8.85		
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	19.74					19.74
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	9.69					9.69
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	20.78			20.78		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	49.78			49.78		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	12.53			12.53		
Dec-23	CANVA	H42920231017okrntlqfh	Canva Membership for October 2023	37.47			37.47		
Dec-23	PARKING (P-CARD)	H42920231128sfpigrbth	Parking Cost for Paul Vicente	10.81			10.81		
Dec-23	TIM HORTONS	H42920231017npkkihnhw	Community Safety Workshop on October 12th- Coffee/Tea/Snacks	25.86				25.86	
Dec-23	CITY CONVENIENCE	H42920231017uofclcgk	Community Safety Workshop on October 12th- Water Bottles	4.06				4.06	
Dec-23	PARKING (P-CARD)	H42920231106thnpgrfhi	Parking Cost for Councillor Paul Vicente	6.98				6.98	
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	396,631.49	140,633.53		255,997.96		
				403,446.84	140,633.53	-	260,439.91	1,655.44	717.96
<b>TOTAL</b>			<b>January 1, 2023 - December 31, 2023</b>						<b>403,446.84</b>