

THE CORPORATION OF THE CITY OF BRAMPTON
 COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - DENNIS KEENAN (cost centre 0332)

NOVEMBER 14, 2022 - NOVEMBER 14, 2026

As @ December 31, 2024
 Prepared: February 19, 2025

SUMMARY			
Year	Budget	Actuals	Remaining Budget
Nov 14, 2022 - Dec 31, 2022		35,523.90	
Jan 1, 2023 - Dec 31, 2023	407,129.00	325,131.56	90,254.44
Jan 1, 2024 - Dec 31, 2024	420,700.00	409,635.02	11,064.98
Jan 1, 2025 - Dec 31, 2025			-
Jan 1, 2026 - Nov 14, 2026			-
	827,829.00	770,290.48	57,538.52

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	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	34.87					34.87
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	35,489.03	17,775.38		17,713.65		
				35,523.90	17,775.38	-	17,713.65	-	34.87

TOTAL November 14, 2022 -December 31, 2022 35,523.90

Jan 23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Feb-23	STAPLES PROFESSIONAL	B20230131S	Office Supplies	161.59			161.59		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-23	STAPLES PROFESSIONAL	B20230228S	Office Supplies	32.97			32.97		
Mar-23	STAPLES PROFESSIONAL	B20230228S	Office Supplies	5.33			5.33		
Mar-23	STAPLES PROFESSIONAL	B20230228S	Office Supplies	5.33			5.33		
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	509.11					389.11
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Staff	9.73					9.73
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Staff	9.70					9.70
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	0.38					0.38
Mar-23	MACARONZ LIMITED	173	Expenses for Councillor Keenan and Medeiros Coffee chat	158.44				158.44	
May-23	ASIA METRO NEWS MAGAZINE	554	Advertisement expenses for Vaisakhi greeting	279.84				279.84	
May-23	Susan Fennell Sportsplex	IA	Facility rental for 2023 Family Skate	259.85				259.85	
May-23	ROGERS COMMUNICATION PARTNERSHIP	71785258-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	71785258-APR/23	Apr/23 - Rogers - Phone Bill - Councillor	152.38					152.38
May-23	ROGERS COMMUNICATION PARTNERSHIP	71785258-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.40					19.40
May-23	ROGERS COMMUNICATION PARTNERSHIP	71785258-MAY/23	May/23 - Rogers - Phone Bill - Councillor	141.50					141.50
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.40					19.40
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Councillor	152.38					152.38
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	9.70					9.70
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing Charges - February	27.97			27.97		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	12.97			12.97		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	16.72			16.72		
Jul-23	CANON CANADA INC	4030360735	Printing charges	10.89			10.89		
Aug-23	STAPLES PROFESSIONAL	B20230630S	Office Supplies	16.90			16.90		
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-JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	91.56					91.56
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 - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	9.70					9.70
Aug-23	UNITED WAY OF GREATER TORONTO	20230621	COB United Way Beach	300.00				300.00	
Aug-23	OUR LADY OF FATIMA CHURCH	20230814	Donation for upcoming Movie Niqht event	150.00				150.00	

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	200347	200273
Aug-23	BRAMPTON BOARD OF TRADE	78834	Registration for: In Conversation with The Honourable Peter Bethlenfalvy	49.86				49.86	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	1.87			1.87		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	6.96			6.96		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.59					19.59
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	9.72					9.72
Sep-23	STAPLES PROFESSIONAL	B20230831S	Office Supplies	22.15			22.15		
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 - Councillor	50.62					50.62
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	9.70					9.70
Oct-23	CANON CANADA INC	Inv#4030408257	Printing Charges - August	1.79			1.79		
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 - Councillor	56.02					56.02
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	31.42					31.42
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	10.03			10.03		
Nov-23	GHUMMAN, KANWAR	EE-42742-Ghumman, Kanwar	Cost of the refreshments for the town hall	39.51				39.51	
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 - Councillor	80.60					80.60
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	9.69					9.69
Dec-23	STAPLES PROFESSIONAL	B20231231S	Staples office supplies	11.88			11.88		
Dec-23	ASIA METRO NEWS MAGAZINE	998	Diwali Greeting Ad (Qtr Page published Nov10,2023)	356.16				356.16	
Dec-23	GANDHI, PRIYA	EE-44248	Refreshments for Family Christmas Event (Dec09)	354.71				354.71	
Dec-23	GANDHI, PRIYA	EE-44251	Budget Coffee Chat	74.57				74.57	
Dec-23	CITY OF BRAMPTON	FA-67783	Corporate Children's Christmas Event (Dec09)	355.08				355.08	
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	11.37			11.37		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	3.43			3.43		
Dec-23	GEORGE MCKAY	20231130	Hiring of Santa Family Christmas Event	150.00				150.00	
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	2.55			2.55		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	320,745.55	140,633.53		180,112.02		
				325,251.56	140,633.53	-	180,474.72	2,528.02	1,495.29

TOTAL January 1, 2023 - December 31, 2023 325,131.56

Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Councillor	153.71					153.71
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.40					19.40
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.43					19.43
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Councillor	315.20					315.20
Feb-24	City of Brampton	Internal Booking	2024 Annual Fun Skate	261.22				261.22	
Feb-24	CANON CANADA INC	Inv# 4030468925	Printing charges - January	2.67			2.67		
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Councillor	72.30					72.30
Mar-24	STAPLES PROFESSIONAL	B20240229S	Staples office supplies	36.97			36.97		
Mar-24	OUR LADY OF FATIMA CHURCH	20240124	Support for communitv "Sunday Funday Ice Skating"	350.00				350.00	
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Councillor	39.74					39.74
Apr-24	STAPLES PROFESSIONAL	B20240331S	Staples office supplies	27.06			27.06		
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Councillor	111.68					111.68
May-24	SCORE PROMOTIONAL MARKETING INC.	29761	Brampton 50 Sweater	39.86			39.86		
May-24	15975140 CANADA INC.	20240501	Sponsorship of Prince Inderpreet Singh performance at Langar Seva Event	80.00				80.00	
May-24	GHUMMAN, KANWAR	EE-47647	Refreshments for a wards 3 & 4 town hall	102.47				102.47	
May-24	CANON CANADA INC	4030497784	Printing charges - February	5.68			5.68		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39

