



THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - MARTIN MEDEIROS (cost centre 0337)
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		61,047.46	
Jan 1, 2023 - Dec 31, 2023	407,129.00	350,357.90	65,028.10
Jan 1, 2024 - Dec 31, 2024	420,700.00	409,941.04	10,758.96
Jan 1, 2025 - Dec 31, 2025			-
Jan 1, 2026 - Nov 14, 2026			-
	827,829.00	821,346.40	75,787.06

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-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	22.57					22.57
Nov-22	CANADIAN NEWA GUTHI	20221019	Sponsorship of the Diwali Celebration	300.00				300.00	
Nov-22	NIEVES, HANLER	20221107	Sponsorship of Halloween Street Party	300.00				300.00	
Nov-22	BOYS & GIRLS CLUB OF PEEL REGION	20221122	BGCP Holiday Harmper Program Sponsorship	300.00				300.00	
Nov-22	ROTARY CLUB OF BRAMPTON SOUTH	20221124	Sponsorship of Annual Christmas Party for children with special needs	350.00				350.00	
Nov-22	RICOH CANADA INC	SCO/93772991	Printing Cost	5.69			5.69		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	22.57					22.57
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	35.52					35.52
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	19.38					19.38
Dec-22		0000632600	2022 Mailing cost	125.12			125.12		
Dec-22	LADIES AUXILIARY OF BRANCH 15 OF THE	20221128	MEDEIROS-SPONSORSHIP	300.00				300.00	
Dec-22	THE SALSA CLUB	20221206	MEDEIROS-SPONSORSHIP	250.00				250.00	
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	58,997.22	25,090.61		33,906.61		
				61,047.46	25,090.61	-	34,037.42	1,800.00	119.43

TOTAL November 14, 2022 - December 31, 2022 61,047.46

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	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	22.57					22.57
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	22.57					22.57
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.54					19.54
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	22.57					22.57
Mar-23	FEDERATION OF PORTUGUESE CANADIAN	191595	Donation for Annual Gala	135.08				135.08	
Mar-23	MACARONZ LIMITED	173	Expenses for Councillor Keenan and Medeiros Coffee chat	158.44				158.44	
Mar-23	CITY OF BRAMPTON	FA-45803	Facility Rental 2023 Sp/Su Meeting: Feb - Apr	444.80				444.80	
Apr-23	BRAMPTON EXCELSIOR LACROSSE CLUB	20230403	Joint advertisement in support of 2023 season	200.00				200.00	
Apr-23	SPELLING BEE OF CANADA	S20023	Sponsorship of the Spelling Bee Canada - Brampton chapter's competition	500.00				500.00	
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Councillor	43.81					43.81
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Staff	22.57					22.57
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Staff	19.47					19.47
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	22.57					22.57
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	44.05					44.05
May-23	JOHN KNOX CHRISTIAN SCHOOL	20230526	Sponsorship for the Future Golf Tournament, Dinner & Auction - school fundraiser	250.00				250.00	

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
May-23	Susan Fennell Sportsplex	IA	Facility rental for 2023 Family Skate	259.85				259.85	
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	22.57					22.57
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing charges - February	13.26			13.26		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing charges - April	6.52			6.52		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing charges - March	76.95			76.95		
Jul-23	BOYS & GIRLS CLUB OF PEEL REGION	20230710	Community BBQ	250.00				250.00	
Jul-23	CITY OF BRAMPTON	FA-45803	Sponsorship for meeting in South Fletchers	296.05				296.05	
Jul-23	CANON CANADA INC	4030360735	NRFP2021-097 SUPPLY, DELIVERY	61.59			61.59		
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	22.72					22.72
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	22.57					22.57
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Councillor	141.50					141.50
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	OUR LADY OF FATIMA CHURCH	20230731	In sponsorship of the St. John the Baptist group fundraiser for local foodbanks	300.00				300.00	
Aug-23	BETHELL HOSPICE FOUNDATION	20230628A	In sponsorship of the Bethell Hospice's Foundation's annual fundraiser	500.00				500.00	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	0.39			0.39		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	5.55			5.55		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	22.57					22.57
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	72.32					72.32
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	BENFICA DE BRAMPTON SOCCER CLUB	20230919	In sponsorship of the Benfica De Brampton Sports Club league costs	250.00				250.00	
Sep-23	CANADIAN NEWA GUTHI	20230919	In sponsorship of the Canadian Newa Guthi's celebration of constitution day	250.00				250.00	
Sep-23	INDIAN INTERNATIONAL SENIOR CLUB	20230919	In sponsorship of club's programming	500.00				500.00	
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	22.57					22.57
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	92.66					92.66
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	NIEVES, HANLER	20231024	In sponsorship of the Peel Village Halloween Street Party	300.00				300.00	
Oct-23	CANON CANADA INC	Inv# 4030408257	Printing Charges - August	3.73			3.73		
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	22.57					22.57
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	8.25			8.25		
Nov-23			Cost of the refreshments for the town hall	39.51				39.51	
Nov-23	BRAMPTON CANADETTES GIRLS	20231031	In sponsorship of the Brampton Canadettes Girls Hockey Association 2023-2024 season	400.00				400.00	
Nov-23	DINIZ, JON	20231121	In sponsorship of the Ridgehill Community Neighborhood Group's Christmas Holiday Market/Street festival	275.00				275.00	
Nov-23	WE R COMMUNITY	20231122	In sponsorship of We R Community's monthly community meetings	500.00				500.00	
Dec-23	OUR LADY OF FATIMA CHURCH	20231129	In sponsorship of the St. John the Baptist Youth Group Breakfast with Santa event	500.00				500.00	
Dec-23	BOYS & GIRLS CLUB OF PEEL REGION	20231213	BGCP Holiday Hamper Program Sponsorship	300.00				300.00	
Dec-23	VASCO DA GAMA CULTURAL CENTRE	20231214	In sponsorship of the Children's Christmas Party and toy drive	500.00				500.00	
Dec-23	SNAPSO	20231214	In sponsorship of SNAPSO's programming	500.00				500.00	
Dec-23	MEDEIROS, MARTIN	EE-44245-Medeiros, Martin Cou	Rotary Club of Brampton sponsorship of 2023 Children's Christmas Party	250.00				250.00	
Dec-23	CREDITVIEW SENIORS CLUB	20240110	In sponsorship of the club's and summer progamming	500.00				500.00	
Dec-23	ST MARY'S CATHOLIC ELEMENTARY SCHOOL	20240110	In sponsorship of St. Mary's Catholic School 2023 Christmas Luncheon	500.00				500.00	
Dec-23	PUNJAB HAWKS FIELD HOCKEY CLUB	20231226	In sponsorship of the club's league expenses and summer progamming	500.00				500.00	
Dec-23	INDIAN INTERNATIONAL SENIOR CLUB	20231218	in sponsorship of club's programming	500.00				500.00	
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	22.57					22.57
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	MEDEIROS, MARTIN	EE-45487	Sept 2023 Home office internet	66.13					66.13

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Dec-23	MEDEIROS, MARTIN	EE-45487	Oct 2023 Home office internet	66.13					66.13
Dec-23	MEDEIROS, MARTIN	EE-45487	Nov 2023 Home office internet	66.13					66.13
Dec-23	MEDEIROS, MARTIN	EE-45487	Dec 2023 Home office internet	66.13					66.13
Dec-23	GANDHI, PRIYA	EE-44247	Refreshments for Family Christmas Event (Dec09)	354.71				354.71	
Dec-23	GANDHI, PRIYA	EE-44250	Budget Coffee Chat	74.57				74.57	
Dec-23	GEORGE MCKAY	20231130	Hiring of Santa Familv Christmas Event	150.00				150.00	
Dec-23	Internal Booking	FA-67783	Corporate Children's Christmas Event (Dec09)	355.08				355.08	
Dec-23	MOMENTUUM BPO INC	2699	Annual Civic Track License (Dec-2023)	186.55			186.55		
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	5.87			5.87		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	2.49			2.49		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	1.79			1.79		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	337,893.38	140,633.53		197,259.85		
				350,357.90	140,633.53	-	197,632.79	10,793.09	1,298.49
TOTAL January 1, 2023 - December 31, 2023 350,357.90									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Staff	22.57					22.57
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROYAL CANADIAN LEGION - BRANCH 15	20231213	Sponsorship for Woodworking class for veterans	500.00				500.00	
Jan-24	MOMENTUUM BPO INC	2699	Annual Civic Track License Jan to Nov 2024)	2,052.17			2,052.17		
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Staff	22.57					22.57
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	OUR LADY OF FATIMA CHURCH	20240205	Sponsorship for St. John Baptist Community Sunday Funday Ice Staking event	300.00				300.00	
Feb-24	WILLIAM OSLER HEALTH SYSTEM FOUNDATION	20240205	Sponsorship for Osler's 15th Annual Ski Day	250.00				250.00	
Feb-24	MASUMEEN ISLAMIC CENTRE	20240226	Sponsorship for Men's Badminton League tournament	500.00				500.00	
Feb-24	SPELLING BEE OF CANADA	20240222	Sponsorship for Spelling Bee - Brampton Chapter competion	300.00				300.00	
Feb-24	CITY OF BRAMPTON	INT Book	Annual Skate - March 2024	261.22				261.22	
Feb-24	CANON CANADA INC	4030468925	Printing charges - January	5.84			5.84		
Feb-24	CANON CANADA INC	4030482747	Printing charges - February	3.03			3.03		
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/24	Mar/24 - Rogers - Phone Bill - Councillor	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 - Staff	22.57					22.57
Mar-24	CANADIAN NEWA GUTHI	20240326	Sponsorship - Canadian Newa	300.00				300.00	
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.42					19.39
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	22.57					22.57
Apr-24	BRAMPTON ROYALS 14U SELECT TEAM	20240326	In sponsorship of the Brampton Royals U14 Select Team's league costs	500.00				500.00	
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Councillor	19.39					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	22.57					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.39					22.57
May-24	DAVID R. HUETHER	20240514	In sponsorship of the Brampton Senior Falcons Men's Hockey Teams (55+, 60+, 65+, 70+, 75+) competitions	500.00				500.00	
May-24	ROBERTO CARREIRO	20240527	In sponsorship of the River View Dr neighbour street party costs	500.00				500.00	
May-24	CITY OF BRAMPTON	FA-45803	Canadian Peace and Unity: Susan Fennel Sportsplex. Room rental for a meeting/gathering 2023	313.65				313.65	
May-24	CITY OF BRAMPTON	FA-73865	Canadian Peace and Unity Susan Fennel Sportsplex. Room rental for a meeting/gathering Feb 06	342.50				342.50	
May-24	CITY OF BRAMPTON	FA-73865	Canadian Peace and Unity Susan Fennel Sportsplex. Room rental for a meeting/gathering May 08	342.50				342.50	
May-24	CANON CANADA INC	4030497784	Printing charges - February	8.32			8.32		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Councillor	19.39					19.39
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	22.57					19.39
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					22.57
June-24	PEEL STANDARD CONDOMINIUM CORPORATION	20240604	Sponsorship of the PSCC 907 Community Summer BBQ	300.00				300.00	
June-24	OUR LADY OF FATIMA CHURCH	20240617	Sponsorship of Portugal Heritafge Month celebrations at Our Lady of Fatima Church	500.00				500.00	
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Councillor	19.39					19.39

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Staff	22.57					22.57
July-24	CANON CANADA INC	4030513198	Printing charges - March	0.26			0.26		
July-24	THE STRAIGHT PATH ISLAMIC CENTRE	20240620	Sponsorship of the Mosque's Free Community BBQ	250.00				250.00	
July-24	2558654 ONTARIO INC O/A GATEWAY	112-24	Refreshments for External Portuguese Heritage Month Event Invitation: Grupo Da Silveira- Ilhado Pico and Grupa Cheia-Ilha Da Faial (June 10, 2024)	114.99				114.99	
July-24	SCORE PROMOTIONAL MARKETING INC.	29769	Brampton 50 Items	2,112.80			2,112.80		
July-24	MEDEIROS, MARTIN	EE-49054	Home office internet (Jan-May)	330.67					330.67
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.42					19.39
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	22.57					22.57
Aug-24	CITY OF BRAMPTON	FA-94372	Sidhu, Harjit 2024 Women's Mela Event at Sagamantha Park Aug 24	59.88				59.88	
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	6.21			6.21		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	7.65			7.65		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	5.16			5.16		
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	31.61					31.61
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	22.57					22.57
Sep-24	BRAUND SUPERGRAVING CO. LIMITED	1113286	Envelopes Order	157.73			157.73		
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	119.48			119.48		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	101.15			101.15		
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Councillor	110.97					110.97
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	22.57					22.57
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	4.43			4.43		
Nov-24	MEDEIROS, MARTIN	EE-51669	Home office internet (June-Sep)	264.54					264.54
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	22.57					22.57
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Councillor	22.57					22.57
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	39.74					39.74
Dec-24	MEDEIROS, MARTIN	EE-53297	Home office internet (Oct-Nov)	132.27					132.27
Dec-24	PATTERSON, NICOLE	20231127	In sponsorship of the Ridgehill Community Neighborhood Group's Christmas Holiday Market/Street festival	225.00				225.00	
Dec-24	CUSTODIO' S STUDIO INC	5563	Photography for Welcoming Secretary of State for Portuguese Communities	241.68				241.68	
Dec-24	2558654 ONTARIO INC O/A GATEWAY	202-24	Refreshments for October 2024 Wards 3&4 Town Hall	106.09				106.09	
Dec-24	2558654 ONTARIO INC O/A GATEWAY	194-24	Refreshments for Welcoming Secretary of State for Portuguese Communities	22.39				22.39	
Dec-24	BRAMPTON 45'S MINOR MIDGET AA	20241127	In sponsorship of the Brampton 45's U9 Team 2 league costs	500.00				500.00	
Dec-24	OUR LADY OF FATIMA CHURCH	20241127	In sponsorship of the St. John the Baptist Youth Group Breakfast with Santa event	500.00				500.00	
Dec-24	GEORGE MCKAY	20241129	Hiring of Santa for 2024 Wards 3 & 4 Family Christmas Event	150.00				150.00	
Dec-24	VASCO DA GAMA CULTURAL CENTRE	20241127	In sponsorship of the Children's Christmas Party and toy drive	300.00				300.00	
Dec-24	10708305 CANADA INC O/A RIGHTSOURCE	5193	Councillor's Christmas Card - Flyers printing and distribution Charges for Ward 3 and 4	13,483.23				13,483.23	
Dec-24	ROYAL CANADIAN LEGION LADIES AUXILIARY	20250124	To support RCL Ladies Br 15 purchase of gift cards for veterans to purchase food, clothing, etc.	200.00				200.00	
Dec-24	ST. MARY'S CATHOLIC SCHOOL	20250124	In sponsorship of St. Mary's Catholic School 2024 Christmas Luncheon	500.00				500.00	
Dec-24	BAINS, NIMAN	EE53627	Refreshment for December 8th Wards 3 &4 Holdiday event	163.25				163.25	
Dec-24	MEDEIROS, MARTIN	EE-54528	Camera for Councillor Events	1,141.68			1,141.68		
Dec-24	CANON CANADA INC	4030614834	Printing charges - October	6.71			6.71		

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-24	CANON CANADA INC	4030627149	Printing charges - November	4.83			4.83		
Dec-24	CANON CANADA INC	4030641903	Printing charges - December	7.20			7.20		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	380,082.18	147,263.46		232,818.72		
				409,941.10	147,263.46	-	238,563.37	22,526.38	1,587.83
		TOTAL	January 1, 2024 - December 31, 2024						409,941.04