



BRAMPTON.CA

THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - HARKIRAT SINGH (cost centre 0334)
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		58,178.43	
Jan 1, 2023 - Dec 31, 2023	407,129.00	349,690.08	65,695.92
Jan 1, 2024 - Dec 31, 2024	420,700.00	332,805.35	87,894.65
Jan 1, 2025 - Dec 31, 2025			-
Jan 1, 2026 - Nov 14, 2026			-
	827,829.00	740,673.86	153,590.57

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 - Staff	19.39					19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-22	ACHEV	20221115	Sponsorship of Merry & Bright Night Market	250.00				250.00	
Dec-22	NESTLE CANADA INC	122745972	CC-Singh, H Nespresso Canada	441.92			441.92		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	19.42					19.42
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-22	EVEREST TRADERS INC.	579660	Coffee Machine	620.00			620.00		
Dec-22	BRAMPTON BOARD OF TRADE	ch_2LxyL2OaiKgG3VYI0I5MX7	CC-Singh, Harkirat Brampton Board	49.86			49.86		
Dec-22	AVANI ASIAN INDIAN BISTRO	VB07092022	Meeting with Stakeholders	653.86				653.86	
Dec-22	CITY OF BRAMPTON	0000632600	Office Expenses	158.72			158.72		
Dec-22	CITY OF BRAMPTON	0000632601	2022 Staples Councilor Costs	67.41			67.41		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	55,859.07	25,090.91		30,768.16		
				58,178.43	25,090.91	-	32,106.07	903.86	77.59

TOTAL November 14, 2022 - December 31, 2022 58,178.43

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	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	587.83					587.83
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 - Staff	19.43					19.43
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.81					19.81
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.42					19.42
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.40					19.40
Apr-23	BRAMPTON TAMIL SENIORS ASSOCIATION	20230412A	Donation to support Tamil Seniors	500.00				500.00	
Apr-23	ASIA METRO NEWS MAGAZINE	555	Advertisement expenses for Vaisakhi greeting	152.64				152.64	
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	22.05					22.05
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	19.74					19.74
May-23	PSB SENIORS CLUB CANADA	20230417	Sponsorship for Community events	250.00				250.00	
May-23	ELEVATE PERFORMING ARTS ORGANIZATION	20230410	Donation for Bhangra, Hip hop competition	500.00				500.00	
May-23	CITY OF BRAMPTON, United Way Donation	6.65227E+17	United Way Donation	180.11				180.11	
May-23	RESTAURANT (P-CARD)- Indian Curry Express	3.08901E+11	Meeting with community stakeholder	180.36				180.36	
Jun-23	GATEWAY NEWSTANDS	M2197042	Coffee for Meeting with Morguard re: MedTech in Brampton	61.70				61.70	
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	RESTAURANT (P-CARD)	13739	Spring Job Fair at Gore Meadows - Coffee and Donuts for attendees	139.86				139.86	
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing Charges - February	14.43			14.43		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	6.49			6.49		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	4.67			4.67		

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	
Jul-23	BRAMPTON WARRIORS SPORTS AND CULTURE	20230612	Donation to support 12th Annual Junior Tournament	500.00				500.00		
Jul-23	INSTITUTE OF CORPORATE DIRECTORS	204627	Deputy Mayor Singh development course, (Directors Course)	508.80		508.80				
Jul-23	CANON CANADA INC	4030360735	Printing charges - May	9.31			9.31			
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	19.52					19.52	
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.41					19.41	
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.45					19.45	
Aug-23	THORNDALE SENIORS CLUB	20230725A	In support of 3rd Annual Canada Day Celebrations	500.00				500.00		
Aug-23	GORDAN RANDLE SENIORS CLUB	20230807	In support of their annual family picnic	500.00				500.00		
Aug-23	PAYPAL	01X969270G4479116	CC-Singh, Harkirat-nspiration Steps Fun & Run (Enlight Kids), Charity organization	45.03				45.03		
Aug-23	GATEWAY NEWSTANDS	118-23	CC-Singh, Harkirat-Meeting with community stakeholders	97.69				97.69		
Aug-23	SANDALWOOD HEIGHTS SENIORS CLUB	20230827A	In support of their annual family picnic	500.00				500.00		
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	11.92			11.92			
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	20.14			20.14			
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.49					19.49	
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39	
Sep-23	Brampton Latinos Association	20230827	In support of 2nd annual Brampton Latin Fest	500.00				500.00		
Sep-23	Semcy - Sports Education And Mentoring	20230918A	In support of their community event (SEMCIY - Sports Education and Mentoring for Children and Youth)	250.00				250.00		
Sep-23	Kamaljit Gill	20230918	In support of their community event (Niceview BBQ)	500.00				500.00		
Sep-23	Erinoakkids Centre For Treatment	20230927	In support of their community event, Charity Cricket Match	500.00				500.00		
Sep-23	TWITTER	FCB9D7C8-0001	One year subscription for twitter blue	106.85			106.85			
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.45					19.45	
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	19.39					19.39	
Oct-23	CANON CANADA INC	4030408257	Printing Charges - August	70.96			70.96			
Oct-23	TPAR CLUB	20231016	In support of their community running events	250.00				250.00		
Oct-23	GATEWAY NEWSTANDS	H42920230828ifryhchxx	Snacks & Coffee for a stakeholder meeting	101.91				101.91		
Oct-23	INSTITUTE OF CORPORATE DIRECTORS	208004	Institute of Corporate Directors - Course	4,987.82		4,987.82				
Oct-23	STAPLES PROFESSIONAL	76782	Office Supplies - Picture Frame	35.61			35.61			
Oct-23	CANADA POST CORPORATION	CC330868	Shipment of City of Brampton Merch to India	68.86			68.86			
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	19.54					19.54	
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.51					19.51	
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	20.73			20.73			
Nov-23	CITY OF BRAMPTON	T#526869	Monitor	141.05			141.05			
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	26.46					26.46	
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39	
Dec-23	STAPLES PROFESSIONAL	H42920231031xxcklxlrkAA	Staples office supplies	29.26			29.26			
Dec-23	AGNES TAYLOR PUBLIC SCHOOL	20231215	Sponsorship to help kick start a new robotics program	500.00				500.00		
Dec-23	SODHI, KARAMJOT	EE-40279	Reimbursement for Staff Mileage	74.71			74.71			
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	102.97			102.97			
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	40.10			40.10			
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	7.64			7.64			
Dec-23	DOLLARAMA	H42920231204goeyorpfj	Office Supplies	63.60			63.60			
Dec-23	GATEWAY NEWSTANDS	242-23	Coffee and Tea was purchased for local community stake holder for a meeting	44.77			44.77			
Dec-23	INSTITUTE OF CORPORATE DIRECTORS	H42920231031zeofwrbfx	Course registration Fees	5,113.45		5,113.45				
Dec-23	RESTAURANT (P-CARD)	H42920231030tvgbahkou	Snacks and refreshments for Sandalwood Track Opening	270.17				270.17		
Dec-23	CITY OF BRAMPTON	TJ	City of Brampton Flag Charges	45.14			45.14			
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	329,961.80	140,633.53		189,328.27			
				349,690.08	140,633.53	10,610.07	190,247.48	6,979.47	1,219.53	
TOTAL				January 1, 2023 - December 31, 2023						349,690.08
Jan-24	INSTITUTE OF CORPORATE DIRECTORS	2023/12/19	Course registration Fees	5,113.45		5,113.45				
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 - Staff	19.39					19.39	
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.41					19.41	
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	19.39					19.39	
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39	
Feb-24	CANON CANADA INC	Inv# 4030468925	Printing charges - January	12.85			12.85			
Feb-24	CANON CANADA INC	Inv# 4030482747	Printing charges - January	16.25			16.25			
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.40					19.40	

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
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	19.42					19.42
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office Supplies	47.46			47.46		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office Supplies	74.99			74.99		
Mar-24	lternal Booking		Payment for a facility rental for the group "Drug Awareness Society of Toronto – Brampton Chapter	74.84				74.84	
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 - Staff	19.39					19.39
Apr-24	AFRICAN CANADIAN CHRISTIAN NETWORK	20240408	In support of getting Naomi to the First Canada Robotics World Championship	500.00				500.00	
Apr-24	ONTARIO GURDWARAS COMMITTEE	20240411	Sponsorship of 2024 Khalsa Day Parade	250.00				250.00	
Apr-24	SIKH HERITAGE MUSEUM OF CANADA	20240416	Supporting exhibits and performances of Sikh Heritage Museum	500.00				500.00	
Apr-24	Indian Curry Express	H42920240213hagelikxl	Refreshments for a meeting	45.03			45.03		
Apr-24	Indian Curry Express	H42920240213xnkjetddh	Food and refreshments for a meeting	315.18			315.18		
Apr-24	DOSANJH, MANINDER	EE-46849-Dosanjh, Maninder	Supplies - Water bottles, tissue box, cup	72.76			72.76		
May-24	INSTITUTE OF CORPORATE DIRECTORS	H42920240306gbpriptis	Course registration Fees	5,113.45		5,113.45			
May-24	2558654 ONTARIO INC O/A GATEWAY	44A-24	Refreshments for a meeting. Meeting with a Senior club	101.16			101.16		
May-24	NESTLE CANADA INC	146708126	Purchase of coffee to cater for meetings with community members.	114.01			114.01		
May-24	My Tea Bar	H42920240319qmntrborp	Payment for refreshments served at a City of Brampton hockey event.	213.42			213.42		
May-24	BRAMPTON HOCKEY INC	100	Donation to support the Eli Craig Hockey event (Weekend of Champions)	250.00				250.00	
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	19.44					19.44
May-24	15975140 CANADA INC.	20240501	Sponsorship of Prince Inderpreet Singh performance at Langar Seva Event	80.00				80.00	
May-24	CANADIAN CANCER SOCIETY	20240513	Sponsorship of Relay for Life event	500.00				500.00	
May-24	VALES OF HUMBER SENIORS WELFARE CLUB	20240404	In support of the Memorial event hosted by the Vales of Humber Seniors	500.00				500.00	
May-24	ELEVATE PERFORMING ARTS ORGANIZATION	20240507	In support of the Peel Elevate Bhangra and Hip-Hop event	500.00				500.00	
May-24	CANON CANADA INC	4030497784	Printing charges - February	24.97			24.97		
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
June-24	2558654 ONTARIO INC O/A GATEWAY	H42920240430jftupnire	Coffee for a meeting with MedTech Attendees: Mohammed Lachemi	6.87			6.87		
June-24	ERINOAKKIDS CENTRE FOR TREATMENT	20240604	Supporting 2024 Cricket for Autism Charity Event	500.00				500.00	
June-24	WALMART	H42920240412wwoglvqsx	Donation made to Pinoy Ontario Vendors	26.74				26.74	
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	19.39					19.39
July-24	CANON CANADA INC	4030513198	Printing charges - March	4.17			4.17		
July-24	VIRASAT FILMS AND DOCUMENTARY	20240626	In support of their cultural program, Not for Profit	500.00				500.00	
July-24	GORDON RANDLE SENIORS CLUB	20240621	Canada Day Party 2024	500.00				500.00	
July-24	PUNJABI BUSINESS PROFESSIONAL	20240710	World Punjab Conference 2024	500.00				500.00	
July-24	THORNDALE SENIORS CLUB	20240712	4th Annual Family Fun Fair and Canada Day Celebrations	500.00				500.00	
July-24	EVEREST TRADERS INC.	601958	Tea Supplies	260.00			260.00		
July-24	SIKH LENS	20240729	Sikh Arts and Film Festival	500.00				500.00	
July-24	STAPLES PROFESSIONAL	B20240229S	Office Supplies	66.94			66.94		
July-24	ITAL FLORIST	H42920240507rxokpkeie	CC-Singh, Harkirat Sent flowers to a resident due to their health concerns	130.76			130.76		
July-24	2558654 ONTARIO INC O/A GATEWAY	H42920240513wndmreabc	CC-Singh, Harkirat Bought refreshments for a meeting with residents	23.57			23.57		
July-24	NESTLE CANADA INC	151735365	CC-Singh, Harkirat Nespresso machine for the office to provide refreshments for meetings	479.15			479.15		
July-24	WALMART	H42920240604jiqmvcmz	CC-Singh, Harkirat Bought milk, utensils, and snacks for the office	97.83			97.83		
July-24	GREAT TRANSLATIONS 24-7	165686	English into Punjabi translation, typesetting and mutiple revisions	68.69			68.69		
July-24	SINGH,HARKIRAT	9627	Brampton Advocacy Day in Ottawa for government relations	783.20		783.20			
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.42					19.42
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-24	INSTITUTE OF CORPORATE DIRECTORS	H42920240617okwvlmopk	CC-Singh, Harkirat - DM Singh's membership for Institute of Corporate Directors	457.92		457.92			
Aug-24	ITAL FLORIST	H42920240614mcjkytxwd	CC-Singh, Harkirat - DM Singh sent flowers to Rupinder Birk due to a family member passing	120.58			120.58		
Aug-24	TIM HORTONS	H42920240627oyvgicvltl	CC-Singh, Harkirat - Refreshments for council office volunteers	39.56			39.56		
Aug-24	2558654 ONTARIO INC O/A GATEWAY	H42920240628qurwpmjcw	CC-Singh, Harkirat - Refreshments and cookies for a meeting with residents	40.55			40.55		
Aug-24	FANZORELLI'S RESTAURANT AND WINE BAR	H42920240702njplnijgy	CC-Singh, Harkirat - DM Singh and Councillor Toor bought lunch for a Meet and Greet with Jazy B	224.53			224.53		

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Aug-24	TPAR CLUB	20240809	Supporting the Toronto Pearson Airport Runners Club (TPAR CLUB)	500.00				500.00	
Aug-24	VALES OF HUMBER SENIORS WELFARE CLUB	20240815	Supporting the celebration of Independence of India event	500.00				500.00	
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	4.54			4.54		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	19.72			19.72		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	47.50			47.50		
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	280.79			280.79		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	193.18			193.18		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office Supplies	79.61			79.61		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office Supplies	26.09			26.09		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office Supplies	11.75			11.75		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office Supplies	65.49			65.49		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office Supplies	273.91			273.91		
Sep-24	AMAZON	CA41RQJ1TACCUI	CC-Singh, Harkirat - Premium paper for literature drop	82.42			82.42		
Sep-24	WALMART	H42920240708vvexktvkf	CC-Singh, Harkirat - First aid kit items bought for the office	74.42			74.42		
Sep-24	AMAZON	CA41RVBXRACCUI	CC-Singh, Harkirat -Plug for DM Singh's office and a stand for the upcoming community bbq at the office	33.45			33.45		
Sep-24	MCDONALDS RESTAURANT	H42920240801olshsbjtd	CC-Singh, Harkirat - Refreshments for council office volunteers	12.72			12.72		
Sep-24	MCDONALDS RESTAURANT	H42920240801oxtwzfrlh	CC-Singh, Harkirat - Refreshments for council office volunteers.	11.45			11.45		
Sep-24	TIM HORTONS	H42920240710miclgochr	CC-Singh, Harkirat - Refreshments for council office volunteers	30.42			30.42		
Sep-24	COSTCO WHOLESALE	H42920240723ghpecrscw	CC-Singh, Harkirat -Water and snacks for DM Singh's Office	59.21			59.21		
Sep-24	CITY OF BRAMPTON	H42920240726xqokjqbjju	CC-Singh, Harkirat - flag for a resident for a Kabaddi event	45.93				45.93	
Sep-24	CITY OF BRAMPTON	H42920240726znlmjvokn	CC-Singh, Harkirat - flag for a resident for a Kabaddi event	45.93				45.93	
Sep-24	CITY OF BRAMPTON	H42920240730nmpvhbfts	CC-Singh, Harkirat -flag for a resident for the new Kabbadi Stadium announcement	45.93				45.93	
Sep-24	CITY OF BRAMPTON	H42920240730sgclxmfsi	CC-Singh, Harkirat -flag for a resident for the new Kabbadi Stadium announcement	45.93				45.93	
Sep-24	CITY OF BRAMPTON	H42920240716iangdslcq	CC-Singh, Harkirat - City of Brampton Flag for a Resident.	45.93				45.93	
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.41					19.41
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-24	BABA MAKHAN SHAH LOBANA SIKH ASSOCIATION	20240827	Sponsorship of 2024 Annual Lobana Picnic	500.00				500.00	
Sep-24	NICEVIEW AND MOSSWAY COMMUNITY GROUP	20240827	Sponsorship of 12th Annual Niceview & Mossway BBQ	500.00				500.00	
Sep-24	ANDERSON SENIOR CLUB, BRAMPTON	20240924	Canada Day Event at Anderson Family Park	500.00				500.00	
Sep-24	BRAMPTON TAMIL SENIORS ASSOCIATION	20240919	11th Anniversary Celebration	500.00				500.00	
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	19.53					19.53
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-24	ROYAL FURNITURE MANUFACTURING INC	2408-012	CC-Singh, Harkirat - Sofa for DM Singh's Office	488.45			488.45		
Oct-24	2558654 ONTARIO INC O/A GATEWAY	H42920240813sujbwuwcf	CC-Singh, Harkirat - DM Singh bought drinks for residents	6.88			6.88		
Oct-24	2558654 ONTARIO INC O/A GATEWAY	H42920240826xfywcdfas	CC-Singh, Harkirat - Refreshments for a meeting with residents	40.66			40.66		
Oct-24	ENLANCE MEDIA	794E4C62-0001	CC-Singh, Harkirat - Video shoot charges to promote IFKT	193.34			193.34		
Oct-24	COSTCO WHOLESALE	9065	CC-Singh, Harkirat - Refreshments for wards 9&10 community BBQ	228.94				228.94	
Oct-24	FUEL	643525	CC-Singh, Harkirat - Ice for wards 9&10 community BBQ	89.82				89.82	
Oct-24	CITY OF BRAMPTON	2562532-A	CC-Singh, Harkirat - Equipment rentals, wards 9&10 community BBQ	207.59				207.59	
Oct-24	STAPLES PROFESSIONAL	B20240930S	Office Supplies	66.94			66.94		
Oct-24	INDEPENDENT WRESTLING CLUB	20240927	2nd Annual Wrestling Tournamnt	500.00				500.00	
Oct-24	CASTLEBROOK SECONDARY SCHOOL	20241003	OFSAA 2024 Girls' AAA Basketball Championship	500.00				500.00	
Oct-24	SIKH SEWA SOCIETY TORONTO	20241028	Coffee for Care with Brampton Security Services Officers	500.00				500.00	
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	15.27			15.27		
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.42					19.42
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-24	TIM HORTONS	H42920240917ftkrfshxj	CC-Singh, Harkirat - Tim's gift card for a September 14, 2024 Chess Tournament.	90.06				90.06	
Nov-24	NESTLE CANADA INC	157226751	CC-Singh, Harkirat - Coffee pods and accessories for office	297.63			297.63		
Nov-24	AMAZON	CA40TSCE6SBI	CC-Singh, Harkirat - Wireless microphones, pods organizer, Photography Lighting with Adjustable Tripod Stand for promotional videos	106.72			106.72		
Nov-24	AMAZON	CA46Q2WJWRIL	CC-Singh, Harkirat - Ring light to make promotional videos	27.47			27.47		
Nov-24	2558654 ONTARIO INC O/A GATEWAY	H42920240913tpsqsiove	CC-Singh, Harkirat - Breakfast and Lunch for Jean Augustine	75.29			75.29		
Nov-24	WALMART	H42920240917dbdgsnuch	CC-Singh, Harkirat - creamer, cups, snacks for residents and council aide and a few décor items for the office	209.37			209.37		
Nov-24	DOLLARAMA	4045	CC-Singh, Harkirat - Office Décor Items	39.18			39.18		
Nov-24	GRILLIES BRAMPTON	H42920240924ssersrkws	CC-Singh, Harkirat - lunch for summer students	24.30			24.30		
Nov-24	AMAZON	CA4QCCCE6SBI	CC-Singh, Harkirat - wireless microphone for promotional videos for social media	22.46			22.46		
Nov-24	AMAZON	CA42DYTWNACCUI	CC-Singh, Harkirat - Water Kettle for Office	32.66			32.66		
Nov-24	AMAZON	CA4G0JQME00SI	CC-Singh, Harkirat - Coat Rack for office	30.08			30.08		

