THE CORPORATION OF THE CITY OF BRAMPTON FLOWER CITY

COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - HARKIRAT SINGH (cost centre 0334)

NOVEMBER 14, 2022 - NOVEMBER 14, 2026

			NOVEMBER 14, 2022 - NOVE	IVIDEN 14, 2020					
	1		As @ December 31, 2	2024					
BRAMPTON.CA	Δ		Prepared: February 19	9, 2025					
BIOAIVIF TOTALCA									
							SUMMA	RY	
						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			200230, 200703		19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-22	ACHEV	20221115	Sponsorshhip 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_2LxyL2OaiKbG3VYI0I5MX7	CC-Singh, Harkirat Brampton Board	49.86			49.86		
Dec-22	AVANI ASIAN INDIAN BISTRO	VB07092022	Meeting with Stakeholders	653.86			150.72	653.86	
Dec-22 Dec-22	CITY OF BRAMPTON CITY OF BRAMPTON	0000632600 0000632601	Office Expenses 2022 Staples Councilor Costs	158.72 67.41			158.72 67.41		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	55,859.07	25,090.91		30,768.16		
110	SALARILS AND BENEFITS	rear-to-date	Salaries and Benefits	33,833.07	25,030.31		30,708.10		
				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 19.39					19.42 19.39
Mar-23 Mar-23	ROGERS COMMUNICATION PARTNERSHIP ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23 717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-23	BRAMPTON TAMIL SENIORS ASSOCIATION	20230412A	Donation to support Tamil Seniors	500.00				500.00	15.40
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				- 9:	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				252.22	19.74
May-23	PSB SENIORS CLUB CANADA ELEVATE DEDECORMING ARTS ORGANIZATION	20230417 20230410	Sponsorship for Community events Donation for Bhangra, Hip hop competition	250.00				250.00 500.00	
May-23 May-23	ELEVATE PERFORMING ARTS ORGANIZATION CITY OF BRAMPTON, United Way Donation	6.65227E+17	United Way Donation	500.00 180.11				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				2=:/0	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
	BRAMPTON WARRIORS SPORTS AND CULTURE	20230612	Donation to support 12th Annual Junior Tournament	500.00				500.00	
	INSTITUTE OF CORPORATE DIRECTORS	204627	Deputy Mayor Singh development course, (Directors Course)	508.80		508.80			
	CANON CANADA INC	4030360735 717852586-JUL/23	Printing charges - May Jul/23 - Rogers - Phone Bill - Staff	9.31			9.31		19.39
-	ROGERS COMMUNICATION PARTNERSHIP ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23 717852586-JUL/23	Jul/23 - Rogers - Priorie Bill - Staff Jul/23 - Rogers - Phone Bill - Staff	19.39					19.52
	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.41					19.41
	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.45					19.45
	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	
	PAYPAL	01X969270G4479116	CC-Singh, Harkirat-nspiration Steps Fun & Run (Enlight Kids), Charity organization	45.03				45.03	
	GATEWAY NEWSTANDS SANDALWOOD HEIGHTS SENIORS CLUB	118-23 20230827A	CC-Singh, Harkirat-Meeting with community stakeholders In support of their annual family picnic	97.69 500.00				97.69 500.00	
	CANON CANADA INC	4030392784	Printing Charges - Aug	11.92			11.92	500.00	
	CANON CANADA INC	4030376917	Printing Charges - Aug Printing Charges - June	20.14			20.14		
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.49			20.14		19.49
· ·	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	
			In support of their community event (SEMCY - Sports Education and Mentoring						
· ·	Semcy - Sports Education And Mentoring	20230918A	for Children and Youth)	250.00				250.00	
	Kamaljit Gill	20230918	In support of their community event (Niceview BBQ)	500.00				500.00	
	Erinoakkids Centre For Treatment TWITTER	20230927 FCB9D7C8-0001	In support of their community event, Charity Cricket Match	500.00			106.85	500.00	
•	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	One year subscription for twitter blue Oct/23 - Rogers - Phone Bill - Staff	106.85 19.45			100.85		19.45
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
	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	
	INSTITUTE OF CORPORATE DIRECTORS	208004	Institute of Corporate Directors - Course	4,987.82		4,987.82			
	STAPLES PROFESSIONAL	76782	Office Supplies - Picture Frame	35.61			35.61		
	CANADA POST CORPORATION ROGERS COMMUNICATION PARTNERSHIP	CC330868 717852586-Nov/23	Shipment of City of Brampton Merch to India Nov/23 - Rogers - Phone Bill - Staff	68.86 19.39			68.86		19.39
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.54					19.54
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.51					19.51
	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
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	26.46					26.46
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
	STAPLES PROFESSIONAL	H42920231031xxcklxlrkAA	Staples office supplies	29.26			29.26	F00.00	
	AGNES TAYLOR PUBLIC SCHOOL SODHI, KARAMJOT	20231215 EE-40279	Sponsorship to help kick start a new robotics program Reimbursement for Staff Mileage	500.00 74.71			74.71	500.00	
	CANON CANADA INC	Inv# 4030437660	Printing charges - October	102.97			102.97		
	CANON CANADA INC	Inv# 4030457308	Printing charges - November	40.10			40.10		
	CANON CANADA INC	Inv# 4030468925	Printing charges - December	7.64			7.64		
Dec-23	DOLLARAMA	H42920231204goeyorpfj	Office Supplies	63.60			63.60		
	GATEWAY NEWSTANDS	242-23	Coffee and Tea was purchased for local community stake holder for a meeting	44.77		F 440 :=	44.77		
	INSTITUTE OF CORPORATE DIRECTORS PESTALIBANT (P.CARD)	H42920231031zeofwrbfx	Course registration Fees Snacks and refreshments for Sandalwood Track Opening	5,113.45		5,113.45		270.17	
	RESTAURANT (P-CARD) CITY OF BRAMPTON	H42920231030tvgbahkou TJ	City of Brampton Flag Charges	270.17 45.14			45.14	2/0.1/	
	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	329,961.80	140,633.53		189,328.27		
				349,690.08	140,633.53		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			
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.41					19.41
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
	ROGERS COMMUNICATION PARTNERSHIP ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24 717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff Feb/24 - Rogers - Phone Bill - Staff	19.39 19.39					19.39 19.39
	CANON CANADA INC	Inv# 4030468925	Printing charges - January	12.85			12.85		15.59
	CANON CANADA INC	Inv# 4030482747	Printing charges - January Printing charges - January	16.25			16.25		
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.40					19.40

Mar-24 ROGE Mar-24 STAPL Mar-24 Iterna Apr-24 ROGE Apr-24 ROGE Apr-24 ROGE Apr-24 AFRIC Apr-24 ONTA Apr-24 Indiar	GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP APLES PROFESSIONAL APLES PROFESSIONAL rnal Booking GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP HERITAGE MUSEUM OF CANADA LIANG GURDWARAS COMMITTEE H HERITAGE MUSEUM OF CANADA LIANG GURT WARTERSHIP HERITAGE WUSEUM OF CANADA	717852586-Mar/24 717852586-Mar/24 B20240229S B20240229S 717852586-Apr/24 717852586-Apr/24 717852586-Apr/24 20240408 20240411	Mar/24 - Rogers - Phone Bill - Staff Mar/24 - Rogers - Phone Bill - Staff Office Supplies Office Supplies Payment for a facility rental for the group "Drug Awareness Society of Toronto – Brampton Chapter Apr/24 - Rogers - Phone Bill - Staff Apr/24 - Rogers - Phone Bill - Staff Apr/24 - Rogers - Phone Bill - Staff	19.39 19.42 47.46 74.99 74.84 19.39	100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483 47.46 74.99	200347	200273 19.39 19.42
Mar-24 ROGE Mar-24 STAPL Mar-24 Iterna Apr-24 ROGE Apr-24 ROGE Apr-24 ROGE Apr-24 ROGE Apr-24 SIKH I Apr-24 Indiar	GERS COMMUNICATION PARTNERSHIP APLES PROFESSIONAL APLES PROFESSIONAL rnal Booking GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP RICAN CANADIAN CHRISTIAN NETWORK ITARIO GURDWARAS COMMITTEE H HERITAGE MUSEUM OF CANADA	717852586-Mar/24 B202402295 B202402295 717852586-Apr/24 717852586-Apr/24 717852586-Apr/24	Mar/24 - Rogers - Phone Bill - Staff Office Supplies Office Supplies Payment for a facility rental for the group "Drug Awareness Society of Toronto – Brampton Chapter Apr/24 - Rogers - Phone Bill - Staff Apr/24 - Rogers - Phone Bill - Staff	19.42 47.46 74.99 74.84 19.39					
Mar-24 STAPL Mar-24 Iterna Apr-24 ROGE Apr-24 ROGE Apr-24 ROGE Apr-24 AFRIC Apr-24 ONTA Apr-24 SIKH I Apr-24 Indiar	APLES PROFESSIONAL APLES PROFESSIONAL rnal Booking GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP RICAN CANADIAN CHRISTIAN NETWORK ITARIO GURDWARAS COMMITTEE H HERITAGE MUSEUM OF CANADA	B202402295 B202402295 717852586-Apr/24 717852586-Apr/24 717852586-Apr/24	Office Supplies Office Supplies Payment for a facility rental for the group "Drug Awareness Society of Toronto – Brampton Chapter Apr/24 - Rogers - Phone Bill - Staff Apr/24 - Rogers - Phone Bill - Staff	47.46 74.99 74.84 19.39					19.42
Mar-24 STAPI Mar-24 Iterna Apr-24 ROGE Apr-24 ROGE Apr-24 ROGE Apr-24 AFRIC Apr-24 ONTA Apr-24 SIKH I Apr-24 Indiar	APLES PROFESSIONAL rnal Booking GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP RICAN CANADIAN CHRISTIAN NETWORK ITARIO GURDWARAS COMMITTEE H HERITAGE MUSEUM OF CANADA	B20240229S 717852586-Apr/24 717852586-Apr/24 717852586-Apr/24 20240408	Office Supplies Payment for a facility rental for the group "Drug Awareness Society of Toronto – Brampton Chapter Apr/24 - Rogers - Phone Bill - Staff Apr/24 - Rogers - Phone Bill - Staff	74.99 74.84 19.39					'
Mar-24 Iterna Apr-24 ROGE Apr-24 ROGE Apr-24 ROGE Apr-24 AFRIC Apr-24 ONTA Apr-24 SIKH I Apr-24 Indiar	rnal Booking GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP RICAN CANADIAN CHRISTIAN NETWORK ITARIO GURDWARAS COMMITTEE H HERITAGE MUSEUM OF CANADA	717852586-Apr/24 717852586-Apr/24 717852586-Apr/24 20240408	Payment for a facility rental for the group "Drug Awareness Society of Toronto – Brampton Chapter Apr/24 - Rogers - Phone Bill - Staff Apr/24 - Rogers - Phone Bill - Staff	74.84 19.39					
Apr-24 ROGE Apr-24 ROGE Apr-24 ROGE Apr-24 AFRIC Apr-24 ONTA Apr-24 SIKH I Apr-24 Indiar	GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP RICAN CANADIAN CHRISTIAN NETWORK ITARIO GURDWARAS COMMITTEE H HERITAGE MUSEUM OF CANADA	717852586-Apr/24 717852586-Apr/24 20240408	Brampton Chapter Apr/24 - Rogers - Phone Bill - Staff Apr/24 - Rogers - Phone Bill - Staff	19.39			, 4.55		
Apr-24 ROGE Apr-24 AFRIC Apr-24 ONTA Apr-24 SIKH I Apr-24 Indiar	GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP RICAN CANADIAN CHRISTIAN NETWORK ITARIO GURDWARAS COMMITTEE H HERITAGE MUSEUM OF CANADA	717852586-Apr/24 717852586-Apr/24 20240408	Apr/24 - Rogers - Phone Bill - Staff					74.84	
Apr-24 ROGE Apr-24 AFRIC Apr-24 ONTA Apr-24 SIKH I Apr-24 Indiar	GERS COMMUNICATION PARTNERSHIP RICAN CANADIAN CHRISTIAN NETWORK ITARIO GURDWARAS COMMITTEE H HERITAGE MUSEUM OF CANADA	717852586-Apr/24 20240408		40.00					19.39
Apr-24 AFRIC Apr-24 ONTA Apr-24 SIKH I Apr-24 Indiar	RICAN CANADIAN CHRISTIAN NETWORK ITARIO GURDWARAS COMMITTEE H HERITAGE MUSEUM OF CANADA	20240408	Apr/24 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-24 ONTA Apr-24 SIKH I Apr-24 Indian	ITARIO GURDWARAS COMMITTEE H HERITAGE MUSEUM OF CANADA			19.39					19.39
Apr-24 ONTA Apr-24 SIKH I Apr-24 Indian	ITARIO GURDWARAS COMMITTEE H HERITAGE MUSEUM OF CANADA		In support of getting Naomi to the First Canada Robotics World Championship	500.00				500.00	
Apr-24 SIKH I Apr-24 Indiar	H HERITAGE MUSEUM OF CANADA		Sponsorship of 2024 Khalsa Day Parade	250.00				250.00	
	lian Curry Express	20240416	Supporting exhibits and performances of Sikh Heritage Museum	500.00				500.00	
Apr-24 Indiar		H42920240213hagelikxl	Refreshments for a meeting	45.03			45.03		
	lian Curry Express	H42920240213xnkjetddh	Food and refreshments for a meeting	315.18			315.18		
	SANJH, MANINDER		Supplies - Water bottles, tissue box, cup	72.76			72.76		
- 1	STITUTE OF CORPORATE DIRECTORS	H42920240306gbpriptis 44A-24	Course registration Fees Refreshments for a meeting. Meeting with a Senior club	5,113.45		5,113.45	101.16		
,	58654 ONTARIO INC O/A GATEWAY STLE CANADA INC	44A-24 146708126	Purchase of coffee to cater for meetings with a Senior club Purchase of coffee to cater for meetings with community members.	101.16 114.01			101.16		
	Tea Bar	H42920240319qmttrborp	Payment for refreshments served at a City of Brampton hockey event.	213.42			213.42		
.,			,						
May-24 BRAN	AMPTON HOCKEY INC	100	Donation to support the Eli Craig Hockey event (Weekend of Champions)	250.00				250.00	
May-24 ROGE	GERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24 ROGE	GERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.44					19.44
1			Sponsorship of Prince Inderpreet Singh performance at Langar Seva Event						
,	975140 CANADA INC.	20240501	Consequence of Dalay faulting accept	80.00				80.00	
May-24 CANA	NADIAN CANCER SOCIETY	20240513	Sponsorship of Relay for Life event In support of the Memorial event hosted by the Vales of Humber Seniors	500.00				500.00	
May 24 VALE	LES OF HUMBER SENIORS WELFARE CLUB	20240404	in support of the interiorial event hosted by the vales of humber semons	500.00				500.00	
,	EVATE PERFORMING ARTS ORGANIZATION	20240404	In support of the Peel Elevate Bhangra and Hip-Hop event	500.00				500.00	
•	NON CANADA INC	4030497784	Printing charges - February	24.97			24.97	300.00	
•	GERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
June-24 ROGE	GERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
1			Coffee for a meeting with MedTech Attendees: Mohammed Lachemi						
June-24 25586	58654 ONTARIO INC O/A GATEWAY	H42920240430jftupnire		6.87			6.87		
	NOAKKIDS CENTRE FOR TREATMENT	20240604	Supporting 2024 Cricket for Autism Charity Event	500.00				500.00	
* * * *	ALMART	H42920240412wwoglvqsx	Donation made to Pinoy Ontario Vendors	26.74				26.74	10.20
	GERS COMMUNICATION PARTNERSHIP GERS COMMUNICATION PARTNERSHIP	717852586-July/24 717852586-July/24	July/24 - Rogers - Phone Bill - Staff July/24 - Rogers - Phone Bill - Staff	19.39 19.39					19.39 19.39
,	NON CANADA INC	4030513198	Printing charges - March	4.17			4.17		19.39
,	RASAT FILMS AND DOCUMENTARY	20240626	In support of their cultural program, Not for Profit	500.00			1,27	500.00	
•	RDON RANDLE SENIORS CLUB	20240621	Canada Day Party 2024	500.00				500.00	
•	NJABI BUSINESS PROFESSIONAL	20240710	World Punjab Conference 2024	500.00				500.00	
•	ORNDALE SENIORS CLUB	20240712	4th Annual Family Fun Fair and Canada Day Celebrations	500.00				500.00	
July-24 EVER	EREST TRADERS INC.	601958	Tea Supplies	260.00			260.00		
· · · · · · · · · · · · · · · · · · ·	H LENS	20240729	Sikh Arts and Film Festival	500.00				500.00	
July-24 STAPL	APLES PROFESSIONAL	B20240229S	Office Supplies	66.94			66.94		
July-24 ITAL F	AL FLORIST	H42920240507rxokpkeie	CC-Singh, Harkirat Sent flowers to a resident due to their health concerns	130.76			130.76		
July-24 25586	58654 ONTARIO INC O/A GATEWAY	H42920240513wndmreabc	CC-Singh, Harkirat Bought refreshments for a meeting with residents	23.57			23.57		
			CC-Singh, Harkirat Nespresso machine for the office to provide refreshments for						
· · · · · · · · · · · · · · · · · · ·	STLE CANADA INC	151735365	meetings	479.15			479.15		
,	ALMART	H42920240604jiqmvcqmz	CC-Singh, Harkirat Bought milk, utensils, and snacks for the office	97.83			97.83		
· · · · · · · · · · · · · · · · · · ·	EAT TRANSLATIONS 24-7	165686 9627	English into Punjabi translation, typesetting and mutiple revisions	68.69 783.20		783.20	68.69		
	IGH,HARKIRAT GERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Brampton Advocacy Day in Ottawa for government relations Aug/24 - Rogers - Phone Bill - Staff	783.20 19.42		/83.20			19.42
	GERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
		<u> </u>	-						
Aug-24 INSTIT	STITUTE OF CORPORATE DIRECTORS	H42920240617okwvlmopk	CC-Singh, Harkirat - DM Singh's membership for Institute of Corporate Directors	457.92		457.92			
			CC-Singh, Harkirat - DM Singh sent flowers to Rupinder Birk due to a family						
	L FLORIST	H42920240614mcjkytxwd	member passing	120.58			120.58		
	/ HORTONS	H42920240627oyvgicvtl	CC-Singh, Harkirat - Refreshments for council office volunteers	39.56			39.56		
Aug-24 25586	58654 ONTARIO INC O/A GATEWAY	H42920240628qurwpmjcw	CC-Singh, Harkirat - Refreshments and cookies for a meeting with residents	40.55			40.55		
Aug-24 FANZ	NZORELLI'S RESTAURANT AND WINE BAR	H42920240702njplnijgy	CC-Singh, Harkirat - DM Singh and Councillor Toor bought lunch for a Meet and Greet with Jazzy B	224.53			224.53		

Aug-24 CANON CA Aug-24 CANON CA Aug-24 CANON CA Sep-24 CANON CA Sep-24 CANON CA Sep-24 STAPLES PF Sep-24 MAZON Sep-24 MAZON Sep-24 MCDONALI Sep-24 MCDONALI Sep-24 CITY OF BR Sep-24 ROGERS CO Sep-24 ROGERS CO Sep-24 BABA MAK Sep-24 NICEVIEW A Sep-24 ROGERS CO Sep-24 BRAMPTON Sep-24 BRAMPTON Oct-24 ROGERS CO	F HUMBER SENIORS WELFARE CLUB CANADA INC PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFESSIONAL WALDS RESTAURANT ALDS RESTAURANT RTONS WHOLESALE BRAMPTON BRAMPTON BRAMPTON BRAMPTON BRAMPTON	20240809 20240815 4030528533 4030542071 4030556408 4030571103 4030584341 B20240731S B20240731S B20240731S B20240731S CA41RQJ1TACCUI H42920240708vvexktvkf CA41RVBXRACCUI H42920240801olshsbjtq H42920240801oxtwzfrlh H42920240710miclgochr H42920240710miclgochr H42920240726xqokjqbju H42920240726xnlmjvokn H42920240730nmphvbfts H42920240730nmphvbfts	Supporting the Toronto Pearson Airport Runners Club (TPAR CLUB) Supporting the celebration of Independence of India event Printing charges - April Printing charges - May Printing charges - June Printing charges - July Printing charges - August Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies CC-Singh, Harkirat - Premium paper for literature drop CC-Singh, Harkirat - First aid kit items bought for the office CC-Singh, Harkirat - Plug for DM Singh's office and a stand for the upcoming community bbq at the office CC-Singh, Harkirat - Refreshments for council office volunteers CC-Singh, Harkirat - Flag for a resident for a Kabaddi event CC-Singh, Harkirat - flag for a resident for the new Kabbadi Stadium announcement	500.00 500.00 4.54 19.72 47.50 280.79 193.18 79.61 26.09 11.75 65.49 273.91 82.42 74.42 33.45 12.72 11.45 30.42 59.21 45.93 45.93	100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483 4.54 19.72 47.50 280.79 193.18 79.61 26.09 11.75 65.49 273.91 82.42 74.42 33.45 12.72 11.45 30.42 59.21	200347 500.00 500.00	200273
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Sep-24 CITY OF BR Sep-24 CITY OF BR Sep-24 CITY OF BR Sep-24 CITY OF BR Sep-24 ROGERS CO Sep-24 ROGERS CO Sep-24 BABA MAK Sep-24 NICEVIEW A Sep-24 ANDERSON Sep-24 BRAMPTON Oct-24 ROGERS CO	BRAMPTON BRAMPTON BRAMPTON BRAMPTON	H42920240726znlmjvokn H42920240730nmphvbfts	CC-Singh, Harkirat - flag for a resident for a Kabaddi event CC-Singh, Harkirat -flag for a resident for the new Kabbadi Stadium announcement						
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Sep-24 CITY OF BR Sep-24 ROGERS CO Sep-24 ROGERS CO Sep-24 BABA MAK Sep-24 NICEVIEW A Sep-24 ANDERSON Sep-24 BRAMPTON Oct-24 ROGERS CO	BRAMPTON	H42920240730sgclxmfsi		45.93				45.93	
Sep-24 CITY OF BR Sep-24 ROGERS CO Sep-24 ROGERS CO Sep-24 BABA MAK Sep-24 NICEVIEW A Sep-24 ANDERSON Sep-24 BRAMPTON Oct-24 ROGERS CO	BRAMPTON	H42920240730sgclxmfsi	CC-Singh, Harkirat -flag for a resident for the new Kabbadi Stadium						
Sep-24 ROGERS CC Sep-24 ROGERS CC Sep-24 BABA MAK Sep-24 NICEVIEW A Sep-24 ANDERSON Sep-24 BRAMPTON Oct-24 ROGERS CC			announcement	45.93				45.93	
Sep-24 ROGERS CC Sep-24 BABA MAK Sep-24 NICEVIEW A Sep-24 ANDERSON Sep-24 BRAMPTON Oct-24 ROGERS CC		H42920240716iangdslcq	CC-Singh, Harkirat - City of Brampton Flag for a Resident.	45.93				45.93	
Sep-24 BABA MAK Sep-24 NICEVIEW A Sep-24 ANDERSON Sep-24 BRAMPTON Oct-24 ROGERS CO	COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.41					19.41
Sep-24 NICEVIEW ANDERSON Sep-24 BRAMPTON Oct-24 ROGERS CO	COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-24 ANDERSON Sep-24 BRAMPTON Oct-24 ROGERS CO	AKHAN SHAH LOBANA SIKH ASSOCIATION	20240827	Sponsorship of 2024 Annual Lobana Picnic	500.00				500.00	
Sep-24 BRAMPTON Oct-24 ROGERS CO	W AND MOSSWAY COMMUNITY GROUP	20240827	Sponsorship of 12th Annual Niceview & Mossway BBQ	500.00				500.00	
Oct-24 ROGERS CO	ON SENIOR CLUB, BRAMPTON	20240924 20240919	Canada Day Event at Anderson Family Park	500.00				500.00 500.00	
	ON TAMIL SENIORS ASSOCIATION COMMUNICATION PARTNERSHIP	717852586-Oct/24	11th Anniversary Celebration Oct/24 - Rogers - Phone Bill - Staff	500.00 19.39				500.00	19.39
	COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.53					19.53
	COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
	URNITURE MANUFACTURING INC	2408-012	CC-Singh, Harkirat - Sofa for DM Singh's Office	488.45			488.45		
	ONTARIO INC O/A GATEWAY	H42920240813sujbwuwcf	CC-Singh, Harkirat - DM Singh bought drinks for residents	6.88			6.88		
Oct-24 2558654 O	ONTARIO INC O/A GATEWAY	H42920240826xfywccfas	CC-Singh, Harkirat - Refreshments for a meeting with residents	40.66			40.66		
Oct-24 ENLANCE N	E MEDIA	794E4C62-0001	CC-Singh, Harkirat - Video shoot charges to promote IFKT	193.34			193.34		
	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	
	BRAMPTON	2562532-A	CC-Singh, Harkirat - Equipment rentals, wards 9&10 community BBQ	207.59				207.59	
	PROFESSIONAL	B20240930S	Office Supplies	66.94			66.94	500.00	
	NDENT WRESTLING CLUB	20240927 20241003	2nd Annual Wrestling Tournamnt OFSAA 2024 Girls' AAA Basketball Championship	500.00 500.00				500.00 500.00	
	BROOK SECONDARY SCHOOL WA SOCIETY TORONTO	20241003	Coffee for Care with Brampton Security Services Officers	500.00				500.00	
	CANADA INC	4030599229	Printing charges - September	15.27			15.27	300.00	
	COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.42			15.27		19.42
	COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
			,						
Nov-24 TIM HORTO	RTONS	H42920240917ftkrfshxj	CC-Singh, Harkirat - Tim's gift card for a September 14, 2024 Chess Tournament.	90.06				90.06	
Nov-24 NESTLE CA	CANADA INC	157226751	CC-Singh, Harkirat - Coffee pods and accessories for office	297.63			297.63		
			CC-Singh, Harkirat - Wireless microphones, pods organizer, Photography Lighting						
Nov-24 AMAZON		CA4OTSCE6SBI	with Adjustable Tripod Stand for promotional videos	106.72			106.72		
Nov-24 AMAZON		CA46Q2WJWRII	CC-Singh, Harkirat - Ring light to make promotional videos	27.47			27.47		
Nov-24 2558654 O	ONTARIO INC O/A GATEWAY	H42920240913tpsqsiove	CC-Singh, Harkirat - Breakfast and Lunch for Jean Augustine	75.29			75.29		
			CC-Singh, Harkirat - creamer, cups, snacks for residents and council aide and a						
Nov-24 WALMART		H42920240917dbdgsnuch	few décor items for the office	209.37			209.37		
Nov-24 DOLLARAN		4045	CC-Singh, Harkirat - Office Décor Items	39.18			39.18		
Nov-24 GRILLIES BF	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 Nov-24 AMAZON	N .	CA4QCCCE6SBI CA42DYTWNACCUI	CC-Singh, Harkirat - Wireless microphone for promotional videos for social media CC-Singh, Harkirat - Water Kettle for Office	32.66			32.66		
Nov-24 AMAZON Nov-24 AMAZON		CA4GOJQMEO0SI	CC-Singh, Harkirat - Water Rettie for Office CC-Singh, Harkirat - Coat Rack for office	30.08			30.08		

Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
Nov-24	SINGH,HARKIRAT	TE10126	Ottawa Transit Conference	976.82		976.82			
Nov-24	LAADLIYAN ASSOCIATION FOR CELEBRATING	91224	Sponsorship of Laadlian Association for Celebrating Daughters Corp.	433.00				433.00	
	AMAZON	CA429JBI3QSI	CC-Singh, Harkirat - Supplies for the 6th floor office party	34.33			34.33		
Dec-24	AMAZON	CA41002WSXRI	CC-Singh, Harkirat - Plates, cups, and utensils for the office party	61.03			61.03		
	AMAZON	CA459ZTAHDHQI	CC-Singh, Harkirat - Book for DM Singh's Office	42.93			42.93		
	AMAZON	CA42O8OFJACCUI	CC-Singh, Harkirat - Book for DM Singh's Office	39.69			39.69		
	AMAZON	CA44I3FZPXAI	CC-Singh, Harkirat - Acrylic white boards and markers	21.36			21.36		
	AMAZON	CA44ICFZPXAI	CC-Singh, Harkirat - Acrylic white boards and markers	31.90			31.90		
	AMAZON	CA41S7QE3JHI	CC-Singh, Harkirat - Bookshelf for office	103.68			103.68		
	AMAZON AMAZON	CA4PI80LYU4I CA42YVBY3ACCUI	CC-Singh, Harkirat - Coffee cups for the office CC-Singh, Harkirat - Poster frame	36.62 37.05			36.62 37.05		
	AMAZON	CA421VB13ACCO1	CC-Singh, Harkirat - Poster Harrie CC-Singh, Harkirat - Coffee cups for residents	31.99			31.99		
	AMAZON	CA416LPBQCMAI	CC-Singh, Harkirat - serving tray for office	37.64			37.64		
	AMAZON	CA4CMLKTWTYI	CC-Singh, Harkirat - Office Décor Items	23.50			23.50		
	AMAZON	CA44E9TA1XI	CC-Singh, Harkirat - Sticks for coffee for office	14.01			14.01		
	AMAZON	CA4G2YANC9I	CC-Singh, Harkirat - Organizer for coffee machine with Christmas lights	57.98			57.98		
Dec-24	AMAZON	CA42PWVE6BUI	CC-Singh, Harkirat - Mini desk vacuums	34.56			34.56		
Dec-24	AMAZON	CA439LJZQACCUI	CC-Singh, Harkirat - Cart to organize office	59.10			59.10		
Dec-24	AMAZON	CA4MPD7EOTI	CC-Singh, Harkirat - Picture frame	55.16			55.16		
Dec-24	AMAZON	CA421MI6L5GI	CC-Singh, Harkirat - Décor pieces for office	61.34			61.34		
Dec-24	AMAZON	CA4D6X01NNI	CC-Singh, Harkirat - Coffee table centerpiece for his office	29.08			29.08		
			CC-Singh, Harkirat - Social Media Management & Strategy Planning						
Dec-24	CREIGHTON ROCK DRILL LTD	INV-001055 A	January 2024 to December 2024	450.27			450.27		
			CC-Singh, Harkirat - Social Media Management & Strategy Planning						
Dec-24	CREIGHTON ROCK DRILL LTD	INV-001055 B	January 2024 to December 2024	450.27			450.27		
Dec 24	CDEICHTON DOCK DDILL LTD	INIV 0010FF C	CC-Singh, Harkirat - Social Media Management & Strategy Planning	450.27			450.27		
Dec-24	CREIGHTON ROCK DRILL LTD	INV-001055 C	January 2024 to December 2024 CC-Singh, Harkirat - Social Media Management & Strategy Planning	450.27			450.27		
Dec-24	CREIGHTON ROCK DRILL LTD	INV-001055 D	January 2024 to December 2024	450.27			450.27		
Dec-24	CREIGITION NOCK DRILL LID	114V-001033 B	CC-Singh, Harkirat - Social Media Management & Strategy Planning	430.27			430.27		
Dec-24	CREIGHTON ROCK DRILL LTD	INV-001055 E	January 2024 to December 2024	360.21			360.21		
	DOLLARAMA	4844	CC-Singh, Harkirat - supplies for the 6th floor office party	13.74			13.74		
			CC-Singh, Harkirat - Supplies for the 6th floor office party (Decor, table cloths,						
Dec-24	DOLLARAMA	H42920241025lqtvwlolu	tape)	39.94			39.94		
Dec-24	DOLLARAMA	3837	CC-Singh, Harkirat - Office décor for winter	110.39			110.39		
Dec-24	MICHAEL'S	H42920241121ftffvkraw	CC-Singh, Harkirat - picture frames and a hot glue gun for the office	78.84			78.84		
Dec-24	INDIAN CURRY EXPRESS	H42920241011yyubucaep	CC-Singh, Harkirat - lunch for a few Senior Club Presidents on August 11th	315.18			315.18		
			CC-Singh, Harkirat - DM Singh's Uber ride from his house to the airport for his						
Dec-24	UBER	H42920241029fghqmtwoo	Ottawa trip (National Transit Summit) CC-Singh, Harkirat -DM Singh's Uber ride from the airport to his house. From his	38.02		38.02			
Dec-24	UBER	H42020241021mhoussyret	Ottawa trip (National Transit Summit)	47.80		47.80			
	TWITTER	H42920241031mheuwyrct FCB9D7C8-0003	CC-Singh, Harkirat - subscription for Twitter account	40.70		47.80	40.70		
	WINNERS APPAREL LIMITED	H42920241030lmujkclgs	CC-Singh, Harkirat - gifts for a 6th floor staff employee	89.34			89.34		
500 24	THE LIGHT PRICE ENVITED	TTTESESETESSOTTIUJKCIĘS	CC-Singh, Harkirat - Pop drinks for office party and pop drinks for staff members	33.54			05.34		
Dec-24	WALMART	H42920241101krfdsxynx	at DM Singh's Office	83.20			83.20		
		,	CC-Singh, Harkirat - Coffee, Tea, Donuts, and Timbits for the Wards 9&10 tree						
Dec-24	TIM HORTONS	H42920241126lpxdsywbb	planting event over the weekend	112.66			112.66		
		. ,	CC-Singh, Harkirat - Windex, a drawer cart for organizing office, with a few						
Dec-24	WALMART	H42920241126pdgdkmksl	candies	49.64			49.64		
Dec-24	WALMART	H42920241126swnzblcvc	CC-Singh, Harkirat - Pictures for DM Singh's Office	36.57			36.57		
	WALMART	H42920241202juiwnuhqj	CC-Singh, Harkirat - Pictures for DM Singh's Office	14.41			14.41		
	SEGOVIA COFFEE CO. INC.	H42920241217rvrjieryc	CC-Singh, Harkirat - Coffee for a resident	15.16			15.16		
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.40					19.40
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.39					19.39
	CANON CANADA INC	4030614834	Printing charges - October	4.82			4.82		
	CANON CANADA INC	4030627149	Printing charges - November	14.41			14.41		
	CANON CANADA INC	4030641903	Printing charges - December	2.59			2.59		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	298,170.92	147,263.46		150,907.46		
				000 000 00					
		TOTAL	January 4 2024 Desember 24 2024	332,805.35	147,263.46	12,530.66	160,487.94	11,960.64	
		TOTAL	January 1, 2024 - December 31, 2024				1		332,805.35
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