



THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - GURPURTAP SINGH TOOR (cost centre 0339)
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		36,809.26	
Jan 1, 2023 - Dec 31, 2023	407,129.00	282,737.64	132,648.36
Jan 1, 2024 - Dec 31, 2024	420,700.00	353,592.84	67,107.16
Jan 1, 2025 - Dec 31, 2025			
Jan 1, 2026 - Nov 14, 2026			-
	827,829.00	673,139.74	154,689.26

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
Dec-22	AVANI ASIAN INDIAN BISTRO	VB07092022A	Meeting with Stakeholders	653.86				653.86	
Dec-22	EVEREST TRADERS INC.	579660	Coffee machine	620.00			620.00		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	35,500.53	17,775.38		17,725.15		
				36,809.26	17,775.38	-	18,345.15	653.86	34.87

TOTAL November 14, 2022 -December 31, 2022 36,809.26

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	517.85					517.85
Feb-23	STAPLES PROFESSIONAL	B20230131S	Office supplies	59.81			59.81		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.55					19.55
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 - Councillor	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-23	GATEWAY NEWSTANDS		32 executives CC-Toor, G- Refreshments for stakeholder meeting with rogers	71.30			71.30		
Apr-23	BRAMPTON TAMIL SENIORS ASSOCIATION	20230412	Sponsorship for Tamil Senior Club Activities	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/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Councillor	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.41					19.41
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
May-23	PSB SENIORS CLUB CANADA	20230417A	Sponsorship for Community events	250.00				250.00	
May-23	ELEVATE PERFORMING ARTS ORGANIZATION	20230410A	Donation for Bhangra, Hip hop competition	500.00				500.00	
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	May/23 - Rogers - Phone Bill - Staff	19.42					19.42
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-23	THE ARTIST PROJECT TORONTO	3557-1628-3990-VU	1 ticket for 2023 Artist Program	35.49			35.49		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	3.08			3.08		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	1.09			1.09		
Jul-23	BRAMPTON WARRIORS SPORTS AND CULTURE	20230612A	Donation to support 12th Annual Junior Tournament	500.00				500.00	
Jul-23	CANON CANADA INC	4030360735	Printing charges - May	1.44			1.44		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.48					19.48
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.90					19.90
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	THORNDALE SENIORS CLUB	20230725	In support of 3rd Annual Canada Day Celebrations	500.00				500.00	
Aug-23	GORDAN RANDLE SENIORS CLUB	20230807A	In support of their annual family picnic	500.00				500.00	
Aug-23	WORLD SIKH ORGANIZATION OF CANADA	8324	CC-Toor, Gurpartap-Donation to World Sikh Organization	135.08				135.08	
Aug-23	SANDALWOOD HEIGHTS SENIORS CLUB	20230827	In support of their annual family picnic	500.00				500.00	

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	CANON CANADA INC	4030392784	Printing Charges - Aug	0.70			0.70		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	0.34			0.34		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Sep-23	Brampton Latinos Association	20230827A	In support of 2nd annual Brampton Latin Fest	500.00				500.00	
Sep-23	Semcy - Sports Education And Mentoring	20230918	In support of their community event (SEMICY - Sports Education and Mentoring for Children and Youth)	250.00				250.00	
Sep-23	Kamaljit Gill	20230918A	In support of their community event (Niceview BBQ)	500.00				500.00	
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	5.09					5.09
Oct-23	CANON CANADA INC	4030408257	Printing Charges - August	1.58			1.58		
Oct-23	GATEWAY NEWSTANDS	H42920230828cmpgbwfhg	CC-Toor, G- Coffee and Snacks for stakeholder meeting	97.69			97.69		
Oct-23	TPAR CLUB	20231016A	In support of their community running events	250.00				250.00	
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 - Councillor	5.09					5.09
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	18.46			18.46		
Nov-23	WELLSPRING CHINGUACOUSY CANCER CENTRE	20231107	In support of their community fashion show	500.00				500.00	
Nov-23	CITY OF BRAMPTON	T#526869	Monitor	141.05			141.05		
Dec-23	STAPLES CANADA INC	H42920231031xxcklxlrkA	Office supplies	29.31			29.31		
Dec-23	METROLINX	H42920231031didryeelx	GO Train charges to downtown Toronto for a meeting at Queens Park	13.18			13.18		
Dec-23	PAYPAL	H42920231120gxavorhem	2023 Christmas Card Photo Shoot for the City of Brampton Christmas Cards	356.16			356.16		
Dec-23	HAWK PRINTS INC.	1885	Purchase - Plaque	50.88			50.88		
Dec-23	RESTAURANT (P-CARD)	H42920231207qhyywdvqs	Payment for the venue and community member's refreshments during 2023 Coffee Budget Chats.	435.86				435.86	
Dec-23	SEGOVIA COFFEE CO. INC.	H42920231214cnnubwkvp	Coffee Purchase	12.94			12.94		
Dec-23	PARKING (P-CARD)	H42920231218hekbvopir	Parking charges	14.41			14.41		
Dec-23	GATEWAY NEWSTANDS	TA-3803	Lunch charges	17.22			17.22		
Dec-23	GATEWAY NEWSTANDS	730738721	Snacks & Dinks for a meeting with local stakeholders	63.40				63.40	
Dec-23	FRIENDS OF PAMA (PEEL ART GALLERY,MUSEUM	H42920231106ilcqeaumd	Ticket purchase for the PAMA luncheon	67.54				67.54	
Dec-23	GATEWAY NEWSTANDS	H42920231018qyscdzwat	Resident meeting - Snacks / Tea	20.31				20.31	
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.44					19.44
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	5.09					5.09
Dec-23	ENROUTE BOYS AND GIRLS CLUB ORGANIZATION	20231213	In support of the Enroute Boys & Club Organization Inaugural Golf Tournament	500.00				500.00	
Dec-23	AGNES TAYLOR PUBLIC SCHOOL	20231215A	Sponsorship to help kick start a new robotics program	100.00				100.00	
Dec-23	LAADLIYAN ASSOCIATION FOR CELEBRATING		In Support of Ladliyan Community Gala	500.00				500.00	
Dec-23	ASIA METRO NEWS MAGAZINE	997	Diwali Greeting Ad	356.16				356.16	
Dec-23	SODHI, KARAMJOT	EE-44022-Sodhi, Karamjot	Snacks/Drinks for local kids from basketball academy for a community clean up.	91.23			91.23		
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	10.54			10.54		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	2.94			2.94		
Dec-23			City of Brampton Flag Charges	45.14			45.14		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	0.67			0.67		
Dec-23	PARKING (P-CARD)	H42920231106nscqwxjr	York university Annual General Meeting	13.74			13.74		
Dec-23	METROLINX	H42920231020eyllrnxpj	Queen's Park Meeting	6.60			6.60		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	273,137.73	140,640.93		132,496.80		
TOTAL				282,737.64	140,640.93	-	133,593.79	7,580.99	921.93
282,737.64									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Councillor	5.09					5.09
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 - Councillor	5.09					5.09
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	SPECIAL OLYMPICS ONTARIO-BRAMPTON	20240220	Donation to Special Olympics Brampton	500.00				500.00	
Feb-24	CANON CANADA INC	4030468925	NRFP2021-097SUPPLY, DELIVERY	0.59			0.59		
Feb-24	CANON CANADA INC	4030482747	NRFP2021-097 SUPPLY, DELIVERY	1.71			1.71		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office expenses	113.01			113.01		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office expenses	6.46			6.46		
Mar-24	UBER	H42920240130roihtdjrr	Uber charges to attend Community event	32.57				32.57	

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Mar-24	EVENTBRITE	H42920240205vvsucrxhg	Ticket charges for Black Resistance event	15.58				15.58	
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/24	Mar/24 - Rogers - Phone Bill - Councillor	5.09					5.09
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	PEEL REGIONAL LABOUR COUNCIL	20240306	Donation to support Internation Women's day celebration	500.00				500.00	
Mar-24	G MEDIA GROUP INC	GM24-0215	Radio advertisement charges	305.28				305.28	
Mar-24	UNITED WAY OF GREATER TORONTO	40S1330560710583X	Ticket charges for Black Leadership & Recongnition Breakfast event	69.78				69.78	
Mar-24	CANADAHELPS	H42920240202zlerbsmgo	CC-Toor, Gurpartap Canadahelp	500.00				500.00	
Apr-24	UBER	H42920240213xkpsurojh	Uber Trip	2.79		2.79			
Apr-24	GROCERY AND CONVENIENT STORES	H42920240208aksnrwxg	Carbon Offset Cost - Air Canada Flight	4.01		4.01			
Apr-24	UBER	H42920240209ikmoszvh	Uber ride to the airport to attend a conference in Ottawa	80.35		80.35			
Apr-24	UBER	H42920240212faniduyvx	To help facilitate the Councillor's attendance at a Ottawa Conference	8.56		8.56			
Apr-24	UBER	H42920240212nlmrdymaz	Uber tip for a ride to the airport to attend a conference in Ottawa	20.08		20.08			
Apr-24	UBER	H42920240212onesougcg	Uber tip	2.70		2.70			
Apr-24	UBER	H42920240212pspgboblr	Uber ride to Ottawa airport	18.66		18.66			
Apr-24	AIR CANADA	H42920240212ugdvmzicg	Air Canada flight booking to attend the National Summit on Combatting Auto Theft in Ottawa, ON	1,492.05		1,492.05			
Apr-24	AIR CANADA	H42920240213pqyxdwha	Air Canada Same Day Change Fee for a change to the departure time	101.76		101.76			
Apr-24	FANZORELLI'S RESTAURANT AND WINE BAR	H42920240215uqiyzxwzww	Working lunch	95.96			95.96		
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Councillor	5.09					5.09
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	50.62					50.62
Apr-24	1136811 ONTARIO INC. O/A HAMDARD MEDIA	3015	Vaisakhi Greeting Ads	305.28				305.28	
Apr-24	ONTARIO GURDWARAS COMMITTEE	20240411	Sponsorship of 2024 Khalsa Day Parade	250.00				250.00	
Apr-24	FLETCHER'S MEADOW S.SCHOOL	FMSS2324-003	Reimbursement for Bus to City of Brampton March 4/24	166.26				166.26	
Apr-24	SIKH HERITAGE MUSEUM OF CANADA	20240416	Supporting exhibits and performances of Sikh Heritage Museum	500.00				500.00	
Apr-24	ASIA METRO NEWS MAGAZINE	1062	Visakhi Greeting Ad	457.92				457.92	
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Councillor	5.09					5.09
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	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	ROSEDALE GOLF COMMITTEE	20240417	Support for the Rosedale Village's 25th Anniversary Celebration Event	500.00				500.00	
May-24	BRAMPTON HOCKEY INC	100	Donation to support the Eli Craig Hockey event (Weekend of Champions)	250.00				250.00	
May-24	MY TEA BAR	H42920240319oxzfnpybk	Catering purchase of hot chocolate drinks for a community event hosted by the City of Brampton.	213.42				213.42	
May-24	CRYSTAL ROBERTS	45	Media Training	4,070.41		4,070.41			
May-24	INTERIM PLACE	H42920240318drmwfchxi	Ticket to help support Embrave Agency to End Violence.	117.07			117.07		
May-24	EVENTBRITE	H42920240401qjwqdovcw	Purchase ticket for a community event	54.04			54.04		
May-24	CANON CANADA INC	4030497784	Printing charges - February	1.62			1.62		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Councillor	5.09					5.09
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	19.42					19.42
June-24	BRAMPTON BOARD OF TRADE	H42920240412rzvgtgpft	Ticket to Brampton Board of Trade-State of the City 2024	49.86			49.86		
June-24	WALMART	H42920240412dpjmdwwyz	Spam products for a donation to a Filipino organization.	26.74			26.74		
June-24	SOBRAMPTON JEFF NORTH	H42920240418wygdxywmt	Ticket to the Jeff Northrup Walk for Special Olympics Brampton	28.60					28.60
June-24	ERINOAKKIDS CENTRE FOR TREATMENT	20240604	Supporting 2024 Cricket for Autism Charity Event	500.00				500.00	
June-24	CRYSTAL ROBERTS	48	Media Training	4,644.60		4,644.60			
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Councillor	5.09					5.09

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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	19.60					19.60
July-24	CANON CANADA INC	4030513198	Printing charges - March	0.36			0.36		
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	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	GREAT TRANSLATIONS 24-7	165686	English into Punjabi translation, typesetting and mutiple revisions	68.69			68.69		
July-24	STAPLES PROFESSIONAL	B20240229S	Office expenses	574.81			574.81		
July-24	TOOR, GURPARTAP	9631	Strong Cities Conference Montreal - Transportation & Meal Charges	277.87		277.87			
July-24	2558654 ONTARIO INC O/A GATEWAY	H42920240513dgltpkqfr	Purchase of coffee and cookies for meeting with Marathon organizers	21.62			21.62		
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Councillor	5.09					5.09
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	FANZORELLI'S RESTAURANT AND WINE BAR	H42920240702oicjldsjw	CC-Toor, G - DM Singh and Councillor Toor bought lunch for a Meet and Greet with Jazzy B	224.53			224.53		
Aug-24	COSTCO WHOLESALE	7736	CC-Toor, G - Office supplies and snacks and refreshments for council office volunteers	117.17			117.17		
Aug-24	CANADIAN ELITE BASKETBALL LEAGUE	H42920240627qditclzud	CC-Toor, G - A Honey Badger's jersey purchase for a Punjabi music/film artist visiting Brampton City Hall.	122.09			122.09		
Aug-24	CLIQ DIGITAL LTD.	1018	CC-Toor, G - Payment for a website design and creation for Councillor Toor	3,191.26			3,191.26		
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	GNDD TRADING INC.	56783	Event by City of Brampton with Clr Toor and DM Singh. Sandalwood Adventure Park groundbreaking, BBQ for locals and this is the cost of the supplies	136.59				136.59	
Aug-24	DHINDSA, HARNEET	EE-49804	Business Meals	123.24			123.24		
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	6.73			6.73		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	2.76			2.76		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	6.85			6.85		
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	
Sep-24	WELLSPRING CHINGUACOUSY CANCER CENTRE	20240918	Support of Wellspring Cancer Center	500.00				500.00	
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	5.09					5.09
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.42					19.42
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	20.00					20.00
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office expenses	81.45			81.45		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office expenses	26.09			26.09		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office expenses	11.75			11.75		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office expenses	29.80			29.80		
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	7.59			7.59		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	1.54			1.54		
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Councillor	5.09					5.09
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	50.62					50.62
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	21.52					21.52
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	3.42			3.42		
Oct-24	STAPLES PROFESSIONAL	B20240930S	Office expenses	35.15			35.15		
Oct-24	INDEPENDENT WRESTLING CLUB	20240927	2nd Annual Wrestling Tournamnt	500.00				500.00	
Oct-24	CASTLEBROOK SECONDARY SCHOOL	20241003	OFSA 2024 Girls' AAA Basketball Championship	500.00				500.00	
Oct-24	EVENTBRITE	H42920240809ebztjrjeg	CC-Toor, Gurpartap - Purchase of tickets to a conference	705.20		705.20			
Oct-24	COSTCO WHOLESALE	H42920240813xvzokavyt	CC-Toor, Gurpartap- Purchase of snacks and refreshments for meetings	59.69			59.69		

