



**THE CORPORATION OF THE CITY OF BRAMPTON**  
**COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - PAUL VICENTE (cost centre 0335)**  
**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		59,557.36	
Jan 1, 2023 - Dec 31, 2023	407,129.00	403,446.84	11,939.17
Jan 1, 2024 - Dec 31, 2024	420,700.00	353,806.28	66,893.72
Jan 1, 2025 - Dec 31, 2025			-
Jan 1, 2026 - Nov 14, 2026			-
	<b>827,829.00</b>	<b>816,810.48</b>	<b>78,832.89</b>

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
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	9.69					9.69
Nov-22	COSTCO WHOLESALE	H42920220906pkqsfrfr	CC-Pallares, V - Kirhaven Community Event	118.97				118.97	
Nov-22	MOMENTUUM BPO INC	2140	Civic Track License - Apr to Dec 2022	1,679.01			1,679.01		
Nov-22	RICOH CANADA INC	SCO/93772991	Printing Cost	186.23			186.23		
Dec-22	PIPHANY CAPITAL CORP	H42920221226agrpcmxw	CC-Vicente, Paul- Media production and subscription	3,570.77			3,570.77		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	444.60					444.60
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	19.40					19.40
Dec-22	DOLLARAMA	H42920221213kavcbqrip	CC-P V-Community Youth Engagement Event expense	13.74			13.74		
Dec-22	WALMART	H42920221213twdsdxnfi	CC-P V-Community Youth Engagement event- Water and Pop for even	10.20			10.20		
Dec-22	POMODORO ITALIAN KITCHEN	H42920221214puqwlpjev	CC-P V - Community Youth Engagement Event- Food	256.09			256.09		
Dec-22	DOLLARAMA	H42920221213kavcbqrip	CC-P V-Community Youth Engagement Event expense	(13.74)			(13.74)		
Dec-22	WALMART	H42920221213twdsdxnfi	CC-P V-Community Youth Engagement event- Water and Pop for even	(10.20)			(10.20)		
Dec-22	POMODORO ITALIAN KITCHEN	H42920221214puqwlpjev	CC-P V - Community Youth Engagement Event- Food	(256.09)			(256.09)		
Dec-22	CITY OF BRAMPTON	T#499389	staff Laptop	1,110.44			1,110.44		
Dec-22	CITY OF BRAMPTON	0000632600	2022 Mailing cost	2.22			2.22		
Dec-22	CITY OF BRAMPTON	0000632600	Staples Office supplies	176.70			176.70		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	52,219.94	25,090.61		27,129.33		
				<b>59,557.36</b>	<b>25,090.61</b>	<b>-</b>	<b>33,854.70</b>	<b>118.97</b>	<b>493.08</b>

**TOTAL November 14, 2022 - December 31, 2022 59,557.36**

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	SRI GURU NANAK SIKH CENTRE BRAMPTON	03993A	Donations to Guru Nanak Sikh Centre	250.00				250.00	
Jan-23	CIVIC TRACK LICENSE	0000633006	Civic Track License - Jan to March 2023	559.71			559.71		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	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	50.62					50.62
Apr-23	PEEL REGIONAL POLICE	H42920230303clufqwofx	CC-P V Peel Police	40.52			40.52		
Apr-23	GREWAL, ANITPAL	EE-36714	Food purchased for Community Event- January 14, 2023	131.55				131.55	
Apr-23	GREWAL, ANITPAL	EE-36714	Food purchased for Community Event- January 14, 2023	6.12				6.12	
Apr-23	RESTAURANT (P-CARD)	H42920230224yconvwjmr	CC-Goodfellow, C - Food for Community Event- Budget Coffee Chat	122.11				122.11	
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Councillor	39.74					39.74
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.40					19.40
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
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	19.39					19.39
Jun-23	CORREIO DA MANHA CANADA	13567	Quarter page advertisement for Portugal Day	381.60				381.60	

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
Jun-23	1136811 ONTARIO INC. O/A HAMDARD MEDIA	2456	Vaisakhi greeting ad	152.64				152.64	
Jun-23	ASIAN WORLD TODAY INC	6720	Vaisakhi greeting ad	178.08				178.08	
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing Charges - February	2.95			2.95		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	11.72			11.72		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	7.31			7.31		
Jul-23	NEW INDIA CURRY MAHAL	H42920230505cnorpcilj	CC-Pallares, V - Food for community event	99.60				99.60	
Jul-23	FRESHCO	H42920230510qwmwdowtyu	CC-Vicente, P - Grocery donation to Share the Bounty	121.58				121.58	
Jul-23	CANON CANADA INC	4030360735	Printing charges - May	18.21			18.21		
Aug-23	BAKSH AAMIR / SATTAUR SABRINA	H42920230607epntoefek	CC-P V-Parking at Heart Lake Cons. Area for Community Event for Paul Vicente	24.42			24.42		
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	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	9.70					9.70
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	9.70					9.70
Aug-23	WALMART	H42920230628pcjynjbrf	CC-P V-Beverages for Community Event	6.62				6.62	
Aug-23	O'MALLEY, ELVIRA	EE-40059	Community Event BBQ- Supplies	101.01				101.01	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	23.72			23.72		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	25.88			25.88		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	9.70					9.70
Sep-23	Canva	03845-25960079	Canva Pro Subscription	152.63			152.63		
Sep-23	Pihpany Capital Co	2037	Production work and web development	1,186.52			1,186.52		
Sep-23	Momentum BPO Inc	2550	Renewal of CRM Data Management (Civic Track License)	2,238.72			2,238.72		
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	80.45					80.45
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	9.70					9.70
Oct-23	FRESHCO	H42920230830xpulhekd	Supplies for Back to School Community Event	15.66				15.66	
Oct-23	COSTCO WHOLESALE	H42920230808gwtqalwgc	Supplies for Kirkhaven Way Community Party	51.97				51.97	
Oct-23	CANON CANADA INC	4030408257	Printing Charges - August	9.42			9.42		
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Councillor	100.80					100.80
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	9.70					9.70
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	8.85			8.85		
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	19.74					19.74
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	9.69					9.69
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	20.78			20.78		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	49.78			49.78		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	12.53			12.53		
Dec-23	CANVA	H42920231017okrntlqfh	Canva Membership for October 2023	37.47			37.47		
Dec-23	PARKING (P-CARD)	H42920231128sfpigrbth	Parking Cost for Paul Vicente	10.81			10.81		
Dec-23	TIM HORTONS	H42920231017npkkihnhw	Community Safety Workshop on October 12th- Coffee/Tea/Snacks	25.86				25.86	
Dec-23	CITY CONVENIENCE	H42920231017uofclcgk	Community Safety Workshop on October 12th- Water Bottles	4.06				4.06	
Dec-23	PARKING (P-CARD)	H42920231106thnpgrfhi	Parking Cost for Councillor Paul Vicente	6.98				6.98	
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	396,631.49	140,633.53		255,997.96		
				<b>403,446.84</b>	<b>140,633.53</b>	<b>-</b>	<b>260,439.91</b>	<b>1,655.44</b>	<b>717.96</b>
<b>TOTAL January 1, 2023 - December 31, 2023 403,446.84</b>									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Councillor	50.62					50.62
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	9.70					9.70
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Staff	9.70					9.70
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	19.39					19.39
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	9.70					9.70
Feb-24	CANON CANADA INC	4030468925	Printing charges - January	19.19			19.19		
Feb-24	CANON CANADA INC	4030482747	Printing charges - January	3.43			3.43		

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
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office Supplies	381.99			381.99		
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	9.70					9.70
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	9.70					9.70
May-24	HOPE ENDOORS COMMUNITY SERVICES	20240412	Donation for Hope Endoors	500.00				500.00	
May-24	15975140 CANADA INC.	20240501	Sponsorship of Prince Inderpreet Singh performance at Langar Seva Ev	80.00				80.00	
May-24	CANON CANADA INC	4030497784	Printing charges - March	20.62			20.62		
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	9.70					9.70
June-24	GTA CHRONICLE INC.	INV040524-151	Full-page ad in the GTA Chronicles	162.82					162.82
July-24	CANON CANADA INC	4030513198	Printing charges - March	11.82			11.82		
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Councillor	19.39					19.39
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Staff	9.70					9.70
July-24	GTA CHRONICLE INC.	INVCD01-0626	Full Page Advertisement	30.53			30.53		
Aug-24	CITY OF BRAMPTON	T#556186	Software charges	331.00			331.00		
Aug-24	CITY OF BRAMPTON	T#556186	Laptop for staff	1,725.65			1,725.65		
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	26.86					26.86
Aug-24	JSM PRINT & DESIGN LTD	1161	CC-H S -Flyer for residents with Councillor's contact information	172.99			172.99		
Aug-24	COSTCO WHOLESALE	H42920240625sefkimcwe	CC-H S - Food donation for a community event.	118.33				118.33	
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	1.67			1.67		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	13.65			13.65		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	35.84			35.84		
Sep-24	SCORE PROMOTIONAL MARKETING INC.	29776A	Brampton 50th Birthday-Soft Enamel Lapel Pin	322.05				322.05	
Sep-24	AMAZON	H42920240722cdkyqfmsg	CC-H S - Office supplies	53.91			53.91		
Sep-24	CANVA	H42920240716xochxdfsg	CC-G C - Canva subscription renewal for Councillor Paul Vicente's Offic	180.02			180.02		
Sep-24	JSM PRINT & DESIGN LTD	1162	CC-H S - Flyer for residents with Councillor's contact information	396.86				396.86	
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	9.70					9.70
Sep-24	ROTARY CLUB OF BRAMPTON	20240829	Donation for Rotary Club of Brampton	75.00				75.00	
Sep-24	WE CARE INTERNATIONAL	20240829	Donation for We Care International	400.00				400.00	
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	9.76			9.76		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	36.14			36.14		
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	3.82			3.82		
Oct-24	COSTCO WHOLESALE	206131	CC-H S - Food donation for a community event.	55.94			55.94		
Oct-24	DOLLAR TREE	H42920240829aqkdxjtk	CC-H S -Office supplies	67.16			67.16		
Oct-24	THE HEALING CYCLE FOUNDATION	#1632706	CC-H S - Registration for the Kay Blair Hospice cycling event	39.33			39.33		
Oct-24	UNITED WE STAND BREAKTHROUGH MINISTRIES	20241003	Donation to buy backpacks	500.00				500.00	
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Councillor	50.62					50.62
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	9.70					9.70
Oct-24	CITY OF BRAMPTON	T#552194	Laptop rental - 3 mths	195.00			195.00		
Oct-24	SUNSET GRILL RESTAURANT	H42920240903meyowqyej	Councillor's office lunch	92.38			92.38		
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	9.70					9.70
Nov-24	VISTEK LTD	SQM2747648	CC-P V: Office Supplies - Aluminum Monopod, Messenger	488.43			488.43		
Nov-24	PARKING	311	CC-P V: Parking at UEF 6 Conference at Kitchener City Hall	10.08			10.08		
Dec-24	AMAZON	CA45V5888I4I	CC-H S - Office Supplies: Certificate Paper Stickers Embossing Labels	12.61			12.61		
Dec-24	AMAZON	CA42YSR1YWLI	CC-H S - Office Supplies: Book Embosser Personalized, Custom Book Embosser Stamp	44.11			44.11		
Dec-24	DOLLAR TREE	H42920241008ewfboqzir	CC-H S - Frames that are used for certificates of acknowledgment for Councillor Paul Vicente	71.74			71.74		
Dec-24	STAPLES CANADA INC	H42920241126ujljegcd	CC-H S Envelopes for the Councillor's office	34.59			34.59		
Dec-24	DOLLARAMA	8516	CC-H S - Plates and napkins for Portuguese Consul visit at city hall	8.40			8.40		
Dec-24	COSTCO WHOLESALE	4245	CC-H S - granola bars and water for volunteers	58.56			58.56		

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	
Dec-24	COSTCO WHOLESALE	H42920241203bxksoqolo	CC-H S - Snacks (water, chips, and juice) purchased at Costco for volunteers helping with the flyer drop	56.23			56.23			
Dec-24	NO FRILLS	H42920241203oetmtkmjg	CC-H S - Disposable cutlery that was purchased the volunteer appreciation event	28.49			28.49			
Dec-24	DOLLAR TREE	H42920241212uescxivfw	CC-H S - Christmas decorations purchased from dollar tree	12.47			12.47			
Dec-24	DOLLARAMA	9908	CC-H S - Christmas decorations that were purchased from Dollarama for Councillor Vicente's office	6.36			6.36			
Dec-24	JSM PRINT & DESIGN LTD	1185	CC-H S - invoice for flyers that were created to do a flyer drop to all the homes in wards 1 & 5	3,256.33				3,256.33		
Dec-24	CITY OF BRAMPTON	H42920241126brqgcvdgc	CC-H S - Receipt for booking at Century Garden for Volunteer appreciation event	145.39				145.39		
Dec-24	TORONTO PARKING AUTHORITY	H42920241008eqikbvqpm	CC-P V - Parking at the Reception of the 113th National Taiwan Day for Councillor Paul Vicente	9.01			9.01			
Dec-24	COSTCO WHOLESALE	H42920241120vbamglhop	CC-P V - Snacks that were purchased for volunteers that were part of the flyer drop.	115.88			115.88			
Dec-24	TIM HORTONS	H42920241203dvdpudxzj	CC-P V - Hot chocolate purchased for volunteers that were a part of the flyer drop	76.29			76.29			
Dec-24	TIM HORTONS	H42920241203xusxszbeh	CC-P V - Hot chocolate purchased for volunteers that were a part of the flyer drop	25.43			25.43			
Dec-24	DOMINO'S PIZZA	H42920241203yyqlgljdi	CC - P V - Pizza that was purchased for volunteer appreciation event that helped with the flyer drop	272.85			272.85			
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	194-24	Refreshments for Welcoming Secretary of State for Portuguese Communities	22.39				22.39		
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Councillor	19.39					19.39	
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	9.70					9.70	
Dec-24	STAPLES PROFESSIONAL	B20241130S	Office Supplies	254.42			254.42			
Dec-24	CITY OF BRAMPTON	T#566417	Staff Laptop	4,509.37			4,509.37			
Dec-24	CANON CANADA INC	4030614834	Printing charges - October	5.61			5.61			
Dec-24	CANON CANADA INC	4030627149	Printing charges - November	75.14			75.14			
Dec-24	CANON CANADA INC	4030641903	Printing charges - December	32.71			32.71			
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	337,427.33	148,472.88		188,954.45			
				353,806.28	148,472.88	-	198,645.07	6,058.03	630.30	
<b>TOTAL</b>			<b>January 1, 2024 - December 31, 2024</b>							<b>353,806.28</b>