



THE CORPORATION OF THE CITY OF BRAMPTON  
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - **MARTIN MEDEIROS** (cost centre **0337**)

NOVEMBER 14, 2022 - NOVEMBER 14, 2026

As @ June 30, 2025

Prepared: July 15, 2025

SUMMARY

Year

Budget

Actuals

Remaining Budget

Nov 14, 2022 - Dec 31, 2022

Jan 1, 2023 - Dec 31, 2023

Jan 1, 2024 - Dec 31, 2024

Jan 1, 2025 - Dec 31, 2025

Jan 1, 2026 - Nov 14, 2026

61,047.46

407,129.00

420,700.00

437,023.00

-

1,264,852.00

987,022.95

347,133.51

| Year/Month | Vendor Name                          | Invoice #        | Description of Expense   | Amount    | Elected Official Salaries and Benefits | Professional and Business Development | Office Expenses (including staff salaries and benefits) | Community Involvement | Telephone, Mobile and Internet |
|------------|--------------------------------------|------------------|--|-----------|--|---------------------------------------|---|-----------------------|--------------------------------|
|            |                                      |                  |  |           | 100101, 100109, 200289                 | 200243                                | 100103, 100109, 200211, 200250, 200483                  | 200347                | 200273                         |
| Nov-22     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-NOV/22 | Nov/22 - Rogers - Phone Bill - Councillor                            | 19.39     |  |                                       |   |                       | 19.39                          |
| Nov-22     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-NOV/22 | Nov/22 - Rogers - Phone Bill - Staff                                 | 22.57     |  |                                       |   |                       | 22.57                          |
| Nov-22     | CANADIAN NEWA GUTHI                  | 20221019         | Sponsorship of the Diwali Celebration                                | 300.00    |  |                                       |   | 300.00                |                                |
| Nov-22     | NIEVES, HANLER                       | 20221107         | Sponsorship of Halloween Street Party                                | 300.00    |  |                                       |   | 300.00                |                                |
| Nov-22     | BOYS & GIRLS CLUB OF PEEL REGION     | 20221122         | BGCP Holiday Harmper Program Sponsorship                             | 300.00    |  |                                       |   | 300.00                |                                |
| Nov-22     | ROTARY CLUB OF BRAMPTON SOUTH        | 20221124         | Spnsorship of Annual Christmas Party for children with special needs | 350.00    |  |                                       |   | 350.00                |                                |
| Nov-22     | RICOH CANADA INC                     | SCO/93772991     | Printing Cost  | 5.69      |  |                                       | 5.69  |                       |                                |
| Dec-22     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-DEC/22 | Dec/22 - Rogers - Phone Bill - Staff                                 | 22.57     |  |                                       |   |                       | 22.57                          |
| Dec-22     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-DEC/22 | Dec/22 - Rogers - Phone Bill - Staff                                 | 35.52     |  |                                       |   |                       | 35.52                          |
| Dec-22     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-DEC/22 | Dec/22 - Rogers - Phone Bill - Councillor                            | 19.38     |  |                                       |   |                       | 19.38                          |
| Dec-22     |                                      | 0000632600       | 2022 Mailing cost  | 125.12    |  |                                       | 125.12  |                       |                                |
| Dec-22     | LADIES AUXILIARY OF BRANCH 15 OF THE | 20221128         | MEDEIROS-SPONSORSHIP   | 300.00    |  |                                       |   | 300.00                |                                |
| Dec-22     | THE SALSA CLUB                       | 20221206         | MEDEIROS-SPONSORSHIP   | 250.00    |  |                                       |   | 250.00                |                                |
| YTD        | SALARIES AND BENEFITS                | Year-to-date     | Salaries and Benefits  | 58,997.22 | 25,090.61                              |                                       | 33,906.61   |                       |                                |
|            |                                      |                  |  | 61,047.46 | 25,090.61                              | -                                     | 34,037.42   | 1,800.00              | 119.43                         |

TOTAL November 14, 2022 - December 31, 2022

61,047.46

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

| 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                         |
| May-23     | JOHN KNOX CHRISTIAN SCHOOL           | 20230526                      | Sponsorship for the Future Golf Tournament, Dinner & Auction - school fundraiser                        | 250.00 |  |                                       |   | 250.00                |                                |
| May-23     | Susan Fennell Sportsplex             | IA                            | Facility rental for 2023 Family Skate   | 259.85 |  |                                       |   | 259.85                |                                |
| Jun-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-JUN/23              | Jun/23 - Rogers - Phone Bill - Councillor   | 19.39  |  |                                       |   |                       | 19.39                          |
| Jun-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-JUN/23              | Jun/23 - Rogers - Phone Bill - Staff  | 22.57  |  |                                       |   |                       | 22.57                          |
| Jun-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-JUN/23              | Jun/23 - Rogers - Phone Bill - Staff  | 19.39  |  |                                       |   |                       | 19.39                          |
| Jun-23     | CANON CANADA INC                     | Inv #4030314274DR             | Printing charges - February   | 13.26  |  |                                       | 13.26   |                       |                                |
| Jun-23     | CANON CANADA INC                     | Inv#4030345564DR              | Printing charges - April  | 6.52   |  |                                       | 6.52  |                       |                                |
| Jun-23     | CANON CANADA INC                     | Inv#4030323831DR              | Printing charges - March  | 76.95  |  |                                       | 76.95   |                       |                                |
| Jul-23     | BOYS & GIRLS CLUB OF PEEL REGION     | 20230710                      | Community BBQ   | 250.00 |  |                                       |   | 250.00                |                                |
| Jul-23     | CITY OF BRAMPTON                     | FA-45803                      | Sponsorship for meeting in South Fletchers  | 296.05 |  |                                       |   | 296.05                |                                |
| Jul-23     | CANON CANADA INC                     | 4030360735                    | NRFP2021-097 SUPPLY, DELIVERY   | 61.59  |  |                                       | 61.59   |                       |                                |
| Aug-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-JUL/23              | Jul/23 - Rogers - Phone Bill - Councillor   | 19.39  |  |                                       |   |                       | 19.39                          |
| Aug-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-JUL/23              | Jul/23 - Rogers - Phone Bill - Staff  | 22.72  |  |                                       |   |                       | 22.72                          |
| Aug-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-JUL/23              | Jul/23 - Rogers - Phone Bill - Staff  | 19.39  |  |                                       |   |                       | 19.39                          |
| Aug-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-AUG/23              | Aug/23 - Rogers - Phone Bill - Staff  | 22.57  |  |                                       |   |                       | 22.57                          |
| Aug-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-AUG/23              | Aug/23 - Rogers - Phone Bill - Councillor   | 141.50 |  |                                       |   |                       | 141.50                         |
| Aug-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-AUG/23              | Aug/23 - Rogers - Phone Bill - Staff  | 19.39  |  |                                       |   |                       | 19.39                          |
| Aug-23     | OUR LADY OF FATIMA CHURCH            | 20230731                      | In sponsorship of the St. John the Baptist group fundraiser for local foodbanks                         | 300.00 |  |                                       |   | 300.00                |                                |
| Aug-23     | BETHELL HOSPICE FOUNDATION           | 20230628A                     | In sponsorship of the Bethell Hospice's Foundation's annual fundraiser                                  | 500.00 |  |                                       |   | 500.00                |                                |
| Aug-23     | CANON CANADA INC                     | 4030392784                    | Printing Charges - Aug  | 0.39   |  |                                       | 0.39  |                       |                                |
| Aug-23     | CANON CANADA INC                     | 4030376917                    | Printing Charges - June   | 5.55   |  |                                       | 5.55  |                       |                                |
| Sep-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-Sep/23              | Sep/23 - Rogers - Phone Bill - Staff  | 22.57  |  |                                       |   |                       | 22.57                          |
| Sep-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-Sep/23              | Sep/23 - Rogers - Phone Bill - Councillor   | 72.32  |  |                                       |   |                       | 72.32                          |
| Sep-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-Sep/23              | Sep/23 - Rogers - Phone Bill - Staff  | 19.39  |  |                                       |   |                       | 19.39                          |
| Sep-23     | BENFICA DE BRAMPTON SOCCER CLUB      | 20230919                      | In sponsorship of the Benfica De Brampton Sports Club league costs                                      | 250.00 |  |                                       |   | 250.00                |                                |
| Sep-23     | CANADIAN NEWA GUTHI                  | 20230919                      | In sponsorship of the Canadian Newa Guthi's celebration of constitution day                             | 250.00 |  |                                       |   | 250.00                |                                |
| Sep-23     | INDIAN INTERNATIONAL SENIOR CLUB     | 20230919                      | In sponsorship of club's programming  | 500.00 |  |                                       |   | 500.00                |                                |
| Oct-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-Oct/23              | Oct/23 - Rogers - Phone Bill - Staff  | 22.57  |  |                                       |   |                       | 22.57                          |
| Oct-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-Oct/23              | Oct/23 - Rogers - Phone Bill - Councillor   | 92.66  |  |                                       |   |                       | 92.66                          |
| Oct-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-Oct/23              | Oct/23 - Rogers - Phone Bill - Staff  | 19.39  |  |                                       |   |                       | 19.39                          |
| Sep-23     | NIEVES, HANLER                       | 20231024                      | In sponsorship of the Peel Village Halloween Street Party   | 300.00 |  |                                       |   | 300.00                |                                |
| Oct-23     | CANON CANADA INC                     | Inv# 4030408257               | Printing Charges - August   | 3.73   |  |                                       | 3.73  |                       |                                |
| Nov-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-Nov/23              | Nov/23 - Rogers - Phone Bill - Staff  | 22.57  |  |                                       |   |                       | 22.57                          |
| Nov-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-Nov/23              | Nov/23 - Rogers - Phone Bill - Councillor   | 19.39  |  |                                       |   |                       | 19.39                          |
| Nov-23     | ROGERS COMMUNICATION PARTNERSHIP     | 717852586-Nov/23              | Nov/23 - Rogers - Phone Bill - Staff  | 19.39  |  |                                       |   |                       | 19.39                          |
| Nov-23     | CANON CANADA INC                     | Inv# 4030421564               | Printing charges - September  | 8.25   |  |                                       | 8.25  |                       |                                |
| Nov-23     |                                      |                               | Cost of the refreshments for the town hall  | 39.51  |  |                                       |   | 39.51                 |                                |
| Nov-23     | BRAMPTON CANADETTES GIRLS            | 20231031                      | In sponsorship of the Brampton Canadettes Girls Hockey Association 2023-2024 season                     | 400.00 |  |                                       |   | 400.00                |                                |
| Nov-23     | DINIZ, JON                           | 20231121                      | In sponsorship of the Ridgehill Community Neighborhood Group's Christmas Holiday Market/Street festival | 275.00 |  |                                       |   | 275.00                |                                |
| Nov-23     | WE R COMMUNITY                       | 20231122                      | In sponsorship of We R Community's monthly community meetings   | 500.00 |  |                                       |   | 500.00                |                                |
| Dec-23     | OUR LADY OF FATIMA CHURCH            | 20231129                      | In sponsorship of the St. John the Baptist Youth Group Breakfast with Santa event                       | 500.00 |  |                                       |   | 500.00                |                                |
| Dec-23     | BOYS & GIRLS CLUB OF PEEL REGION     | 20231213                      | BGCP Holiday Hamper Program Sponsorship   | 300.00 |  |                                       |   | 300.00                |                                |
| Dec-23     | VASCO DA GAMA CULTURAL CENTRE        | 20231214                      | In sponsorship of the Children's Christmas Party and toy drive  | 500.00 |  |                                       |   | 500.00                |                                |
| Dec-23     | SNAPSO                               | 20231214                      | In sponsorship of SNAPSO's programming  | 500.00 |  |                                       |   | 500.00                |                                |
| Dec-23     | MEDEIROS, MARTIN                     | EE-44245-Medeiros, Martin Cou | Rotary Club of Brampton sponsorship of 2023 Children's Christmas Party                                  | 250.00 |  |                                       |   | 250.00                |                                |
| Dec-23     | CREDITVIEW SENIORS CLUB              |                               | In sponsorship of the club's and summer progamming  | 500.00 |  |                                       |   | 500.00                |                                |
| Dec-23     | ST MARY'S CATHOLIC ELEMENTARY SCHOOL | 20240110                      | In sponsorship of St. Mary's Catholic School 2023 Christmas Luncheon                                    | 500.00 |  |                                       |   | 500.00                |                                |
| Dec-23     | PUNJAB HAWKS FIELD HOCKEY CLUB       | 20231226                      | In sponsorship of the club's league expenses and summer progamming                                      | 500.00 |  |                                       |   | 500.00                |                                |
| Dec-23     | INDIAN INTERNATIONAL SENIOR CLUB     | 20231218                      | in sponsorship of club's programming  | 500.00 |  |                                       |   | 500.00                |                                |

| 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-23  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Dec/23  | Dec/23 - Rogers - Phone Bill - Staff  | 19.39      |  |                                       |   |                       | 19.39                          |
| Dec-23  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Dec/23  | Dec/23 - Rogers - Phone Bill - Councillor   | 22.57      |  |                                       |   |                       | 22.57                          |
| Dec-23  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Dec/23  | Dec/23 - Rogers - Phone Bill - Staff  | 19.39      |  |                                       |   |                       | 19.39                          |
| Dec-23  | MEDEIROS, MARTIN                       | EE-45487          | Sept 2023 Home office internet  | 66.13      |  |                                       |   |                       | 66.13                          |
| Dec-23  | MEDEIROS, MARTIN                       | EE-45487          | Oct 2023 Home office internet   | 66.13      |  |                                       |   |                       | 66.13                          |
| Dec-23  | MEDEIROS, MARTIN                       | EE-45487          | Nov 2023 Home office internet   | 66.13      |  |                                       |   |                       | 66.13                          |
| Dec-23  | MEDEIROS, MARTIN                       | EE-45487          | Dec 2023 Home office internet   | 66.13      |  |                                       |   |                       | 66.13                          |
| Dec-23  | GANDHI, PRIYA                          | EE-44247          | Refreshments for Family Christmas Event (Dec09)   | 354.71     |  |                                       |   | 354.71                |                                |
| Dec-23  | GANDHI, PRIYA                          | EE-44250          | Budget Coffee Chat  | 74.57      |  |                                       |   | 74.57                 |                                |
| Dec-23  | GEORGE MCKAY                           | 20231130          | Hiring of Santa Familv Christmas Event  | 150.00     |  |                                       |   | 150.00                |                                |
| Dec-23  | Internal Booking                       | FA-67783          | Corporate Children's Christmas Event (Dec09)  | 355.08     |  |                                       |   | 355.08                |                                |
| Dec-23  | MOMENTUUM BPO INC                      | 2699              | Annual Civic Track License (Dec-2023)   | 186.55     |  |                                       | 186.55  |                       |                                |
| Dec-23  | CANON CANADA INC                       | Inv# 4030437660   | Printing charges - October  | 5.87       |  |                                       | 5.87  |                       |                                |
| Dec-23  | CANON CANADA INC                       | Inv# 4030452328   | Printing charges - November   | 2.49       |  |                                       | 2.49  |                       |                                |
| Dec-23  | CANON CANADA INC                       | Inv# 4030468925   | Printing charges - December   | 1.79       |  |                                       | 1.79  |                       |                                |
| YTD   | SALARIES AND BENEFITS                  | Year-to-date      | Salaries and Benefits   | 337,893.38 | 140,633.53                             |                                       | 197,259.85  |                       |                                |
|   |  |                   |   | 350,357.90 | 140,633.53                             | -                                     | 197,632.79  | 10,793.09             | 1,298.49                       |
| TOTAL January 1, 2023 - December 31, 2023350,357.90 |  |                   |   |            |  |                                       |   |                       |                                |
|   |  |                   |   |            |  |                                       |   |                       |                                |
| Jan-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-JAN/24  | Jan/24 - Rogers - Phone Bill - Councillor   | 19.39      |  |                                       |   |                       | 19.39                          |
| Jan-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-JAN/24  | Jan/24 - Rogers - Phone Bill - Staff  | 22.57      |  |                                       |   |                       | 22.57                          |
| Jan-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-JAN/24  | Jan/24 - Rogers - Phone Bill - Staff  | 19.39      |  |                                       |   |                       | 19.39                          |
| Jan-24  | ROYAL CANADIAN LEGION - BRANCH 15      | 20231213          | Sponsorship for Woodworking class for veterans  | 500.00     |  |                                       |   | 500.00                |                                |
| Jan-24  | MOMENTUUM BPO INC                      | 2699              | Annual Civic Track License Jan to Nov 2024)   | 2,052.17   |  |                                       | 2,052.17  |                       |                                |
| Feb-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-FEB/24  | Feb/24 - Rogers - Phone Bill - Councillor   | 19.39      |  |                                       |   |                       | 19.39                          |
| Feb-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-FEB/24  | Feb/24 - Rogers - Phone Bill - Staff  | 22.57      |  |                                       |   |                       | 22.57                          |
| Feb-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-FEB/24  | Feb/24 - Rogers - Phone Bill - Staff  | 19.39      |  |                                       |   |                       | 19.39                          |
| Feb-24  | OUR LADY OF FATIMA CHURCH              | 20240205          | Sponsorship for St. John Baptist Community Sunday Funday Ice Staking event                              | 300.00     |  |                                       |   | 300.00                |                                |
| Feb-24  | WILLIAM OSLER HEALTH SYSTEM FOUNDATION | 20240205          | Sponsorship for Osler's 15th Annual Ski Day   | 250.00     |  |                                       |   | 250.00                |                                |
| Feb-24  | MASUMEEN ISLAMIC CENTRE                | 20240226          | Sponsorship for Men's Badminton League tournament   | 500.00     |  |                                       |   | 500.00                |                                |
| Feb-24  | SPELLING BEE OF CANADA                 | 20240222          | Sponsorship for Spelling Bee - Brampton Chapter competion   | 300.00     |  |                                       |   | 300.00                |                                |
| Feb-24  | CITY OF BRAMPTON                       | INT Book          | Annual Skate - March 2024   | 261.22     |  |                                       |   | 261.22                |                                |
| Feb-24  | CANON CANADA INC                       | 4030468925        | Printing charges - January  | 5.84       |  |                                       | 5.84  |                       |                                |
| Feb-24  | CANON CANADA INC                       | 4030482747        | Printing charges - February   | 3.03       |  |                                       | 3.03  |                       |                                |
| Mar-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-MAR/24  | Mar/24 - Rogers - Phone Bill - Councillor   | 19.39      |  |                                       |   |                       | 19.39                          |
| Mar-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-MAR/24  | Mar/24 - Rogers - Phone Bill - Staff  | 19.39      |  |                                       |   |                       | 19.39                          |
| Mar-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-MAR/24  | Mar/24 - Rogers - Phone Bill - Staff  | 22.57      |  |                                       |   |                       | 22.57                          |
| Mar-24  | CANADIAN NEWA GUTHI                    | 20240326          | Sponsorship - Canadian Newa   | 300.00     |  |                                       |   | 300.00                |                                |
| Apr-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Apr/24  | Apr/24 - Rogers - Phone Bill - Councillor   | 19.39      |  |                                       |   |                       | 19.39                          |
| Apr-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Apr/24  | Apr/24 - Rogers - Phone Bill - Staff  | 19.42      |  |                                       |   |                       | 19.39                          |
| Apr-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Apr/24  | Apr/24 - Rogers - Phone Bill - Staff  | 22.57      |  |                                       |   |                       | 22.57                          |
| Apr-24  | BRAMPTON ROYALS 14U SELECT TEAM        | 20240326          | In sponsorship of the Brampton Royals U14 Select Team's league costs                                    | 500.00     |  |                                       |   | 500.00                |                                |
| May-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-May/24  | May/24 - Rogers - Phone Bill - Councillor   | 19.39      |  |                                       |   |                       | 19.39                          |
| May-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-May/24  | May/24 - Rogers - Phone Bill - Staff  | 22.57      |  |                                       |   |                       | 19.39                          |
| May-24  | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-May/24  | May/24 - Rogers - Phone Bill - Staff  | 19.39      |  |                                       |   |                       | 22.57                          |
| May-24  | DAVID R. HUETHER                       | 20240514          | In sponsorship of the Brampton Senior Falcons Men's Hockey Teams (55+, 60+, 65+, 70+, 75+) competitions | 500.00     |  |                                       |   | 500.00                |                                |
| May-24  | ROBERTO CARREIRO                       | 20240527          | In sponsorship of the River View Dr neighbour street party costs  | 500.00     |  |                                       |   | 500.00                |                                |
| May-24  | CITY OF BRAMPTON                       | FA-45803          | Canadian Peace and Unity: Susan Fennel Sportsplex. Room rental for a meeting/gathering 2023             | 313.65     |  |                                       |   | 313.65                |                                |
| May-24  | CITY OF BRAMPTON                       | FA-73865          | Canadian Peace and Unity Susan Fennel Sportsplex. Room rental for a meeting/gathering Feb 06            | 342.50     |  |                                       |   | 342.50                |                                |
| May-24  | CITY OF BRAMPTON                       | FA-73865          | Canadian Peace and Unity Susan Fennel Sportsplex. Room rental for a meeting/gathering May 08            | 342.50     |  |                                       |   | 342.50                |                                |
| May-24  | CANON CANADA INC                       | 4030497784        | Printing charges - February   | 8.32       |  |                                       | 8.32  |                       |                                |
| June-24   | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-June/24 | June/24 - Rogers - Phone Bill - Councillor  | 19.39      |  |                                       |   |                       | 19.39                          |

| 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                         |
| June-24    | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-June/24 | June/24 - Rogers - Phone Bill - Staff  | 22.57     |  |                                       |   |                       | 19.39                          |
| June-24    | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-June/24 | June/24 - Rogers - Phone Bill - Staff  | 19.39     |  |                                       |   |                       | 22.57                          |
| June-24    | PEEL STANDARD CONDOMINIUM CORPORATION  | 20240604          | Sponsorship of the PSCC 907 Community Summer BBQ   | 300.00    |  |                                       |   | 300.00                |                                |
| June-24    | OUR LADY OF FATIMA CHURCH              | 20240617          | Sponsorship of Portugal Heritafge Month celebrations at Our Lady of Fatima Church  | 500.00    |  |                                       |   | 500.00                |                                |
| July-24    | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-July/24 | July/24 - Rogers - Phone Bill - Councillor   | 19.39     |  |                                       |   |                       | 19.39                          |
| July-24    | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-July/24 | July/24 - Rogers - Phone Bill - Staff  | 19.39     |  |                                       |   |                       | 19.39                          |
| July-24    | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-July/24 | July/24 - Rogers - Phone Bill - Staff  | 22.57     |  |                                       |   |                       | 22.57                          |
| July-24    | CANON CANADA INC                       | 4030513198        | Printing charges - March   | 0.26      |  |                                       | 0.26  |                       |                                |
| July-24    | THE STRAIGHT PATH ISLAMIC CENTRE       | 20240620          | Sponsorship of the Mosque's Free Community BBQ   | 250.00    |  |                                       |   | 250.00                |                                |
| July-24    | 2558654 ONTARIO INC O/A GATEWAY        | 112-24            | Refreshments for External Portuguese Heritage Month Event Invitation: Grupo Da Silveira- Ilhado Pico and Grupa Cheia-Ilha Da Faial (June 10, 2024) | 114.99    |  |                                       |   | 114.99                |                                |
| July-24    | SCORE PROMOTIONAL MARKETING INC.       | 29769             | Brampton 50 Items  | 2,112.80  |  |                                       | 2,112.80  |                       |                                |
| July-24    | MEDEIROS, MARTIN                       | EE-49054          | Home office internet (Jan-May)   | 330.67    |  |                                       |   |                       | 330.67                         |
| Aug-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Aug/24  | Aug/24 - Rogers - Phone Bill - Councillor  | 19.39     |  |                                       |   |                       | 19.39                          |
| Aug-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Aug/24  | Aug/24 - Rogers - Phone Bill - Staff   | 19.42     |  |                                       |   |                       | 19.39                          |
| Aug-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Aug/24  | Aug/24 - Rogers - Phone Bill - Staff   | 22.57     |  |                                       |   |                       | 22.57                          |
| Aug-24     | CITY OF BRAMPTON                       | FA-94372          | Sidhu, Harjit 2024 Women's Mela Event at Sagamantha Park Aug 24  | 59.88     |  |                                       |   | 59.88                 |                                |
| Aug-24     | CANON CANADA INC                       | 4030528533        | Printing charges - April   | 6.21      |  |                                       | 6.21  |                       |                                |
| Aug-24     | CANON CANADA INC                       | 4030542071        | Printing charges - May   | 7.65      |  |                                       | 7.65  |                       |                                |
| Aug-24     | CANON CANADA INC                       | 4030556408        | Printing charges - June  | 5.16      |  |                                       | 5.16  |                       |                                |
| Sep-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Sep/24  | Sep/24 - Rogers - Phone Bill - Councillor  | 31.61     |  |                                       |   |                       | 31.61                          |
| Sep-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Sep/24  | Sep/24 - Rogers - Phone Bill - Staff   | 19.39     |  |                                       |   |                       | 19.39                          |
| Sep-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Sep/24  | Sep/24 - Rogers - Phone Bill - Staff   | 22.57     |  |                                       |   |                       | 22.57                          |
| Sep-24     | BRAUND SUPERGRAVING CO. LIMITED        | 1113286           | Envelopes Order  | 157.73    |  |                                       | 157.73  |                       |                                |
| Sep-24     | CANON CANADA INC                       | 4030571103        | Printing charges - July  | 119.48    |  |                                       | 119.48  |                       |                                |
| Sep-24     | CANON CANADA INC                       | 4030584341        | Printing charges - August  | 101.15    |  |                                       | 101.15  |                       |                                |
| Oct-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Oct/24  | Oct/24 - Rogers - Phone Bill - Councillor  | 110.97    |  |                                       |   |                       | 110.97                         |
| Oct-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Oct/24  | Oct/24 - Rogers - Phone Bill - Staff   | 19.39     |  |                                       |   |                       | 19.39                          |
| Oct-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Oct/24  | Oct/24 - Rogers - Phone Bill - Staff   | 22.57     |  |                                       |   |                       | 22.57                          |
| Oct-24     | CANON CANADA INC                       | 4030599229        | Printing charges - September   | 4.43      |  |                                       | 4.43  |                       |                                |
| Nov-24     | MEDEIROS, MARTIN                       | EE-51669          | Home office internet (June-Sep)  | 264.54    |  |                                       |   |                       | 264.54                         |
| Nov-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Nov/24  | Nov/24 - Rogers - Phone Bill - Councillor  | 19.39     |  |                                       |   |                       | 19.39                          |
| Nov-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Nov/24  | Nov/24 - Rogers - Phone Bill - Staff   | 22.57     |  |                                       |   |                       | 22.57                          |
| Nov-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Nov/24  | Nov/24 - Rogers - Phone Bill - Staff   | 19.39     |  |                                       |   |                       | 19.39                          |
| Dec-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Dec/24  | Dec/24 - Rogers - Phone Bill - Councillor  | 22.57     |  |                                       |   |                       | 22.57                          |
| Dec-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Dec/24  | Dec/24 - Rogers - Phone Bill - Staff   | 19.39     |  |                                       |   |                       | 19.39                          |
| Dec-24     | ROGERS COMMUNICATION PARTNERSHIP       | 717852586-Dec/24  | Dec/24 - Rogers - Phone Bill - Staff   | 39.74     |  |                                       |   |                       | 39.74                          |
| Dec-24     | MEDEIROS, MARTIN                       | EE-53297          | Home office internet (Oct-Nov)   | 132.27    |  |                                       |   |                       | 132.27                         |
| Dec-24     | PATTERSON, NICOLE                      | 20231127          | In sponsorship of the Ridgehill Community Neighborhood Group's Christmas Holiday Market/Street festival  | 225.00    |  |                                       |   | 225.00                |                                |
| Dec-24     | CUSTODIO' S STUDIO INC                 | 5563              | Photography for Welcoming Secretary of State for Portuguese Communities  | 241.68    |  |                                       |   | 241.68                |                                |
| Dec-24     | 2558654 ONTARIO INC O/A GATEWAY        | 202-24            | Refreshments for October 2024 Wards 3&4 Town Hall  | 106.09    |  |                                       |   | 106.09                |                                |
| Dec-24     | 2558654 ONTARIO INC O/A GATEWAY        | 194-24            | Refreshments for Welcoming Secretary of State for Portuguese Communities   | 22.39     |  |                                       |   | 22.39                 |                                |
| Dec-24     | BRAMPTON 45'S MINOR MIDGET AA          | 20241127          | In sponsorship of the Brampton 45's U9 Team 2 league costs   | 500.00    |  |                                       |   | 500.00                |                                |
| Dec-24     | OUR LADY OF FATIMA CHURCH              | 20241127          | In sponsorship of the St. John the Baptist Youth Group Breakfast with Santa event  | 500.00    |  |                                       |   | 500.00                |                                |
| Dec-24     | GEORGE MCKAY                           | 20241129          | Hiring of Santa for 2024 Wards 3 & 4 Family Christmas Event  | 150.00    |  |                                       |   | 150.00                |                                |
| Dec-24     | VASCO DA GAMA CULTURAL CENTRE          | 20241127          | In sponsorship of the Children's Christmas Party and toy drive   | 300.00    |  |                                       |   | 300.00                |                                |
| Dec-24     | 10708305 CANADA INC O/A RIGHTSOURCE    | 5193              | Councillor's Christmas Card - Flyers printing and distribution Charges for Ward 3 and 4  | 13,483.23 |  |                                       |   | 13,483.23             |                                |
| Dec-24     | ROYAL CANADIAN LEGION LADIES AUXILIARY | 20250124          | To support RCL Ladies Br 15 purchase of gift cards for veterans to purchase food, clothing, etc.   | 200.00    |  |                                       |   | 200.00                |                                |



| Year/Month  | Vendor Name                             | Invoice #        | Description of Expense   | Amount     | Elected Official Salaries and Benefits | Professional and Business Development | Office Expenses (including staff salaries and benefits) | Community Involvement | Telephone, Mobile and Internet |
|---|---|------------------|--|------------|--|---------------------------------------|---|-----------------------|--------------------------------|
|   |   |                  |  |            | 100101, 100109, 200289                 | 200243                                | 100103, 100109, 200211, 200250, 200483                  | 200347                | 200273                         |
| Dec-24  | ST. MARY'S CATHOLIC SCHOOL              | 20250124         | In sponsorship of St. Mary's Catholic School 2024 Christmas Luncheon               | 500.00     |  |                                       |   | 500.00                |                                |
| Dec-24  | BAINS, NIMAN                            | EE53627          | Refreshment for December 8th Wards 3 &4 Holdiday event                             | 163.25     |  |                                       |   | 163.25                |                                |
| Dec-24  | MEDEIROS, MARTIN                        | EE-54528         | Camera for Councillor Events   | 1,141.68   |  |                                       | 1,141.68  |                       |                                |
| Dec-24  | CANON CANADA INC                        | 4030614834       | Printing charges - October   | 6.71       |  |                                       | 6.71  |                       |                                |
| Dec-24  | CANON CANADA INC                        | 4030627149       | Printing charges - November  | 4.83       |  |                                       | 4.83  |                       |                                |
| Dec-24  | CANON CANADA INC                        | 4030641903       | Printing charges - December  | 7.20       |  |                                       | 7.20  |                       |                                |
| YTD   | SALARIES AND BENEFITS                   | Year-to-date     | Salaries and Benefits  | 380,082.18 | 147,263.46                             |                                       | 232,818.72  |                       |                                |
|   |   |                  |  |            |  |                                       |   |                       |                                |
|   |   |                  |  | 409,941.10 | 147,263.46                             | -                                     | 238,563.37  | 22,526.38             | 1,587.83                       |
| TOTAL January 1, 2024 - December 31, 2024409,941.04 |   |                  |  |            |  |                                       |   |                       |                                |
| Jan-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Jan/25 | Jan/25 - Rogers - Phone Bill - Councillor  | 19.39      |  |                                       |   |                       | 19.39                          |
| Jan-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Jan/25 | Jan/25 - Rogers - Phone Bill - Staff   | 22.57      |  |                                       |   |                       | 22.57                          |
| Jan-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Jan/25 | Jan/25 - Rogers - Phone Bill - Staff   | 19.39      |  |                                       |   |                       | 19.39                          |
| Feb-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Feb/25 | Feb/25 - Rogers - Phone Bill - Councillor  | 6.03       |  |                                       |   |                       | 6.03                           |
| Feb-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Feb/25 | Feb/25 - Rogers - Phone Bill - Staff   | 5.00       |  |                                       |   |                       | 5.00                           |
| Feb-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Feb/25 | Feb/25 - Rogers - Phone Bill - Staff   | 5.11       |  |                                       |   |                       | 5.11                           |
| Feb-25  | CANON CANADA INC                        | 4030657045       | Printing charges - January   | 9.68       |  |                                       | 9.68  |                       |                                |
| Mar-25  | CANON CANADA INC                        | 4030670167       | Printing charges - February  | 0.19       |  |                                       | 0.19  |                       |                                |
| Apr-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Mar/25 | Mar/25 - Rogers - Phone Bill - Councillor  | 6.61       |  |                                       |   |                       | 6.61                           |
| Apr-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Mar/25 | Mar/25 - Rogers - Phone Bill - Staff   | 6.61       |  |                                       |   |                       | 6.61                           |
| Apr-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Mar/25 | Mar/25 - Rogers - Phone Bill - Staff   | 6.61       |  |                                       |   |                       | 6.61                           |
| Apr-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Apr/25 | Apr/25 - Rogers - Phone Bill - Councillor  | 41.50      |  |                                       |   |                       | 41.50                          |
| Apr-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Apr/25 | Apr/25 - Rogers - Phone Bill - Staff   | 5.59       |  |                                       |   |                       | 5.59                           |
| Apr-25  | ROGERS COMMUNICATION PARTNERSHIP        | 717852586-Apr/25 | Apr/25 - Rogers - Phone Bill - Staff   | 5.59       |  |                                       |   |                       | 5.59                           |
| Apr-25  | CANON CANADA INC                        | 4030684878       | Printing charges - March   | 1.19       |  |                                       | 1.19  |                       |                                |
| May-25  | BOYS & GIRLS CLUB OF PEEL REGION        | 20250527         | BGCP Community Cleanup & Easter Celebration  | 350.00     |  |                                       |   | 350.00                |                                |
| May-25  | BRAMPTON EXCELSIORS LACROSSE CLUB INC.  | 20250501         | BELC 2025 league sponsorship   | 300.00     |  |                                       |   | 300.00                |                                |
| May-25  | BRAMPTON FIELD HOCKEY CLUB              | 20250527         | In sponsorship of the club's league expenses and summer programming                | 250.00     |  |                                       |   | 250.00                |                                |
| May-25  | CARDINAL LEGER SECONDARY SCHOOL         | 20250507         | In sponsorship of Cardinal Leger Secondary School's Eco Team                       | 250.00     |  |                                       |   | 250.00                |                                |
| May-25  | GIVING WITHOUT EXPECTATIONS             | 20250527         | Giving Without Expections - assisstance with organization costs                    | 500.00     |  |                                       |   | 500.00                |                                |
| May-25  | MASUMEEN ISLAMIC CENTRE                 | 20250501         | In sponsorship of Masumeen Islamic Center Men's Badminton League tournament 2025   | 500.00     |  |                                       |   | 500.00                |                                |
| May-25  | PEOPLE AGAINST LITTERING                | 20250507         | In support of People Against littering clean-up campaigns                          | 500.00     |  |                                       |   | 500.00                |                                |
| May-25  | PUNJAB HAWKS FIELD HOCKEY CLUB          | 20250527         | In sponsorship of the club's league expenses and summer programming                | 500.00     |  |                                       |   | 500.00                |                                |
| May-25  | SPELLING BEE OF CANADA                  | 20250501         | In sponsorship of the Spelling Bee Canada- Brampton chapter's compeition (2025)    | 300.00     |  |                                       |   | 300.00                |                                |
| May-25  | ST. ALPHONSA CATHOLIC ELEMENTARY SCHOOL | 20250527         | In Sponsorship of the Boys to Men and Thrive Together events                       | 500.00     |  |                                       |   | 500.00                |                                |
| May-25  | ROGERS COMMUNICATIONS CANADA INC.       | 717852586-May/25 | May/25 - Rogers - Phone Bill - Councillor  | 32.05      |  |                                       |   |                       | 32.05                          |
| May-25  | ROGERS COMMUNICATIONS CANADA INC.       | 717852586-May/25 | May/25 - Rogers - Phone Bill - Staff   | 6.61       |  |                                       |   |                       | 6.61                           |
| May-25  | ROGERS COMMUNICATIONS CANADA INC.       | 717852586-May/25 | May/25 - Rogers - Phone Bill - Staff   | 6.61       |  |                                       |   |                       | 6.61                           |
| May-25  | CANON CANADA INC                        | 4030700317       | Printing charges - April   | 9.02       |  |                                       | 9.02  |                       |                                |
| Jun-25  | ROGERS COMMUNICATIONS CANADA INC.       | 717852586-Jun/25 | Jun/25 - Rogers - Phone Bill - Councillor  | 10.68      |  |                                       |   |                       | 10.68                          |
| Jun-25  | ROGERS COMMUNICATIONS CANADA INC.       | 717852586-Jun/25 | Jun/25 - Rogers - Phone Bill - Staff   | 6.61       |  |                                       |   |                       | 6.61                           |
| Jun-25  | ROGERS COMMUNICATIONS CANADA INC.       | 717852586-Jun/25 | Jun/25 - Rogers - Phone Bill - Staff   | 6.61       |  |                                       |   |                       | 6.61                           |
| Jun-25  | ROBERTO CARREIRO                        | 20250602         | In sponsorship of the River View Dr neighbour street party costs                   | 500.00     |  |                                       |   | 500.00                |                                |
| Jun-25  | MASON, KAREN RICHARDSON                 | 20250527         | In Sponsorship of the Elliott St Summer Block Party                                | 250.00     |  |                                       |   | 250.00                |                                |
| Jun-25  | RIDGEVIEW PUBLIC SCHOOL                 | 20250619         | In sponsorship of the Ridgeview Public School Grade 5 pizza party on June 26, 2025 | 339.00     |  |                                       |   | 339.00                |                                |
| YTD   | SALARIES AND BENEFITS                   | Year-to-date     | Salaries and Benefits  | 160,398.30 | 67,066.57                              |                                       | 93,331.73   |                       |                                |

