FLOWER CITY THE CORPORATION OF THE CITY OF BRAMPTON

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

NOVEMBER 14, 2022 - NOVEMBER 14, 2026

NOTE INC. 14, 2022 NOTE INC. 14,

	1		As @ March 31	1, 2025					
BRAMPTON.CA	Ά		Prepared: April 1	15, 2025					
					<u> </u>				
	+		1 1		+		SUMMARY		
			J82/23/24			Year	Budget	Actuals	Remaining Budget
						Nov 14, 2022 - Dec 31, 2022		58,178.43	
						Jan 1, 2023 - Dec 31, 2023	407,129.00	349,690.08	65,695.92
						Jan 1, 2024 - Dec 31, 2024	420,700.00	332,805.35	87,894.65
1	_					Jan 1, 2025 - Dec 31, 2025	437,023.00	77,852.67	359,170.33
					+	Jan 1, 2026 - Nov 14, 2026	4.001.000	040.771	-
							1,264,852.00	818,526.53	512,760.90
Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-22	ACHEV	20221115	Sponsorshhip of Merry & Bright Night Market	250.00				250.00	_
Dec-22	NESTLE CANADA INC	122745972 717852586-DEC/22	CC-Singh, H Nespresso Canada Dec/22 - Rogers - Phone Bill - Staff	441.92		+	441.92		10.5
Dec-22 Dec-22	ROGERS COMMUNICATION PARTNERSHIP ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22 717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff Dec/22 - Rogers - Phone Bill - Staff	19.42 19.39		1	+		19.42 19.39
Dec-22 Dec-22	EVEREST TRADERS INC.		Coffee Machine	620.00		1	620.00		19.39
Dec-22 Dec-22	BRAMPTON BOARD OF TRADE		CC-Singh, Harkirat Brampton Board	49.86			49.86		+
Dec-22	AVANI ASIAN INDIAN BISTRO	VB07092022	Meeting with Stakeholders	653.86				653.86	
Dec-22	CITY OF BRAMPTON	0000632600	Office Expenses	158.72	2		158.72		
Dec-22	CITY OF BRAMPTON		2022 Staples Councilor Costs	67.41			67.41		_
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	55,859.07	25,090.91	-	30,768.16		<u> </u>
1	+		+	58,178.43	25,090.91	-	32,106.07	903.86	77.59
		TOTAL	November 14, 2022 - December 31, 2022	55,170.45	25,550.91		32,100.07	555.60	58,178.43
									33,2,0.40
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	587.83					587.83
Feb-23	ROGERS COMMUNICATION PARTNERSHIP		Feb/23 - Rogers - Phone Bill - Staff	19.39		+	_		19.39
Feb-23 Feb-23	ROGERS COMMUNICATION PARTNERSHIP ROGERS COMMUNICATION PARTNERSHIP		Feb/23 - Rogers - Phone Bill - Staff Feb/23 - Rogers - Phone Bill - Staff	19.43 19.81		+		+	19.43 19.81
Heb-23 Mar-23	ROGERS COMMUNICATION PARTNERSHIP ROGERS COMMUNICATION PARTNERSHIP		Mar/23 - Rogers - Phone Bill - Staff Mar/23 - Rogers - Phone Bill - Staff	19.81			+		19.81
Mar-23	ROGERS COMMUNICATION PARTNERSHIP		Mar/23 - Rogers - Phone Bill - Staff	19.42		1			19.42
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.40					19.40
Apr-23	BRAMPTON TAMIL SENIORS ASSOCIATION	20230412A	Donation to support Tamil Seniors	500.00				500.00	
Apr-23	ASIA METRO NEWS MAGAZINE	555	Advertisement expenses for Vaisakhi greeting	152.64				152.64	·
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Staff	19.39		+	_		19.39
May-23 May-23	ROGERS COMMUNICATION PARTNERSHIP ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A 717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Staff Apr/23 - Rogers - Phone Bill - Staff	19.39 19.39		+	+	+	19.39 19.39
May-23 May-23	ROGERS COMMUNICATION PARTNERSHIP ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A 717852586-MAY/23	Apr/23 - Rogers - Phone Bill - Staff May/23 - Rogers - Phone Bill - Staff	19.39		1	+		19.39
May-23				19.39				1	19.39
, 20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.74					19.74
May-23 May-23	ROGERS COMMUNICATION PARTNERSHIP PSB SENIORS CLUB CANADA	717852586-MAY/23 20230417	May/23 - Rogers - Phone Bill - Staff Sponsorship for Community events	19.74 250.00				250.00	19.74
May-23 May-23 May-23	ROGERS COMMUNICATION PARTNERSHIP PSB SENIORS CLUB CANADA ELEVATE PERFORMING ARTS ORGANIZATION	717852586-MAY/23 20230417 20230410	May/23 - Rogers - Phone Bill - Staff Sponsorship for Community events Donation for Bhangra, Hip hop competition	19.74 250.00 500.00				500.00	19.74
May-23 May-23 May-23 May-23	ROGERS COMMUNICATION PARTNERSHIP PSB SENIORS CLUB CANADA ELEVATE PERFORMING ARTS ORGANIZATION CITY OF BRAMPTON, United Way Donation	717852586-MAY/23 20230417 20230410 6.65227E+17	May/23 - Rogers - Phone Bill - Staff Sponsorship for Community events Donation for Bhangra, Hip hop competition United Way Donation	19.74 250.00 500.00 180.11				500.00 180.11	19.74
May-23 May-23 May-23 May-23 May-23	ROGERS COMMUNICATION PARTNERSHIP PSB SENIORS CLUB CANADA ELEVATE PERFORMING ARTS ORGANIZATION CITY OF BRAMPTON, United Way Donation RESTAURANT (P-CARD)- Indian Curry Express	717852586-MAY/23 20230417 20230410 6.65227E+17 3.08901E+11	May/23 - Rogers - Phone Bill - Staff Sponsorship for Community events Donation for Bhangra, Hip hop competition United Way Donation Meeting with community stakeholder	19.74 250.00 500.00 180.11 180.36				500.00 180.11 180.36	19.74
May-23 May-23 May-23 May-23 May-23 Jun-23	ROGERS COMMUNICATION PARTNERSHIP PSB SENIORS CLUB CANADA ELEVATE PERFORMING ARTS ORGANIZATION CITY OF BRAMPTON, United Way Donation RESTAURANT (P-CARD)- Indian Curry Express GATEWAY NEWSTANDS	717852586-MAY/23 20230417 20230410 6.65227E+17 3.08901E+11 M2197042	May/23 - Rogers - Phone Bill - Staff Sponsorship for Community events Donation for Bhangra, Hip hop competition United Way Donation Meeting with community stakeholder Coffee for Meeting with Morguard re: MedTech in Brampton	19.74 250.00 500.00 180.11 180.36 61.70				500.00 180.11	
May-23 May-23 May-23 May-23 May-23	ROGERS COMMUNICATION PARTNERSHIP PSB SENIORS CLUB CANADA ELEVATE PERFORMING ARTS ORGANIZATION CITY OF BRAMPTON, United Way Donation RESTAURANT (P-CARD)- Indian Curry Express	717852586-MAY/23 20230417 20230410 6.65227E+17 3.08901E+11	May/23 - Rogers - Phone Bill - Staff Sponsorship for Community events Donation for Bhangra, Hip hop competition United Way Donation Meeting with community stakeholder	19.74 250.00 500.00 180.11 180.36				500.00 180.11 180.36	19.74 19.39 19.39
May-23 May-23 May-23 May-23 May-23 Jun-23	ROGERS COMMUNICATION PARTNERSHIP PSB SENIORS CLUB CANADA ELEVATE PERFORMING ARTS ORGANIZATION CITY OF BRAMPTON, United Way Donation RESTAURANT (P-CARD)- Indian Curry Express GATEWAY NEWSTANDS ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23 20230417 20230410 6.65227E+17 3.08901E+11 M2197042 717852586-JUN/23	May/23 - Rogers - Phone Bill - Staff Sponsorship for Community events Donation for Bhangra, Hip hop competition United Way Donation Meeting with community stakeholder Coffee for Meeting with Morguard re: MedTech in Brampton Jun/23 - Rogers - Phone Bill - Staff	19.74 250.00 500.00 180.11 180.36 61.70 19.39				500.00 180.11 180.36	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
	CANON CANADA INC	Inv #4030314274DR	Printing Charges - February	14.43			14.43		
	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	6.49			6.49		
	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	4.67			4.67	500.00	
	BRAMPTON WARRIORS SPORTS AND CULTURE	20230612	Donation to support 12th Annual Junior Tournament	500.00		F00.00		500.00	
	INSTITUTE OF CORPORATE DIRECTORS	204627 4030360735	Deputy Mayor Singh development course, (Directors Course)	508.80		508.80	0.21		
	CANON CANADA INC ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Printing charges - May Jul/23 - Rogers - Phone Bill - Staff	9.31 19.39			9.31		19.39
- 0	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.59					19.52
	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.41					19.41
	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.45					19.45
	THORNDALE SENIORS CLUB	20230725A	In support of 3rd Annual Canada Day Celebrations	500.00				500.00	
	GORDAN RANDLE SENIORS CLUB	20230807	In support of their annual family picnic	500.00				500.00	
Aug-23	PAYPAL	01X969270G4479116	CC-Singh, Harkirat-nspiration Steps Fun & Run (Enlight Kids), Charity organization	45.03				45.03	
	GATEWAY NEWSTANDS	118-23	CC-Singh, Harkirat-Meeting with community stakeholders	97.69				97.69	
Aug-23	SANDALWOOD HEIGHTS SENIORS CLUB	20230827A	In support of their annual family picnic	500.00				500.00	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	11.92			11.92		
	CANON CANADA INC	4030376917	Printing Charges - June	20.14			20.14		
· · · · · · · · · · · · · · · · · · ·	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.49					19.49
· · · · · · · · · · · · · · · · · · ·	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	Brampton Latinos Association	20230827	In support of 2nd annual Brampton Latin Fest	500.00				500.00	
			In support of their community event (SEMCY - Sports Education and Mentoring for						
	Semcy - Sports Education And Mentoring	20230918A	Children and Youth)	250.00				250.00	
· · · · · · · · · · · · · · · · · · ·	Kamaljit Gill	20230918	In support of their community event (Niceview BBQ)	500.00				500.00	
	Erinoakkids Centre For Treatment	20230927	In support of their community event, Charity Cricket Match	500.00			100.05	500.00	
·	TWITTER	FCB9D7C8-0001	One year subscription for twitter blue	106.85			106.85		10.45
	ROGERS COMMUNICATION PARTNERSHIP ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23 717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff Oct/23 - Rogers - Phone Bill - Staff	19.45 19.39					19.45 19.39
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Priorie Bitl - Staff Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
	CANON CANADA INC	4030408257	Printing Charges - August	70.96			70.96		19.39
	TPAR CLUB	20231016	In support of their community running events	250.00			70.90	250.00	
	GATEWAY NEWSTANDS	H42920230828ifryhchxx	Snacks & Coffee for a stakeholder meeting	101.91				101.91	
	INSTITUTE OF CORPORATE DIRECTORS	208004	Institute of Corporate Directors - Course	4,987.82		4,987.82		101.01	
	STAPLES PROFESSIONAL	76782	Office Supplies - Picture Frame	35.61		, , ,	35.61		
	CANADA POST CORPORATION	CC330868	Shipment of City of Brampton Merch to India	68.86			68.86		
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.54					19.54
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.51					19.51
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	20.73			20.73		
	CITY OF BRAMPTON	T#526869	Monitor	141.05			141.05		
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	26.46					26.46
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
	STAPLES PROFESSIONAL	H42920231031xxcklxlrkAA	Staples office supplies Spansorship to help kick start a new relation program	29.26			29.26	F00.00	
	AGNES TAYLOR PUBLIC SCHOOL SODHI, KARAMJOT	20231215 EE-40279	Sponsorship to help kick start a new robotics program Reimbursement for Staff Mileage	500.00 74.71			74.71	500.00	
	CANON CANADA INC	Inv# 4030437660	Printing charges - October	102.97			102.97		
	CANON CANADA INC	Inv# 4030452328	Printing charges - October Printing charges - November	40.10			40.10		
	CANON CANADA INC	Inv# 4030452526	Printing charges - November Printing charges - December	7.64			7.64		
	DOLLARAMA	H42920231204goeyorpfj	Office Supplies	63.60			63.60		
	GATEWAY NEWSTANDS	242-23	Coffee and Tea was purchased for local community stake holder for a meeting	44.77			44.77		
	INSTITUTE OF CORPORATE DIRECTORS	H42920231031zeofwrbfx	Course registration Fees	5,113.45		5,113.45			
	RESTAURANT (P-CARD)	H42920231030tvgbahkou	Snacks and refreshments for Sandalwood Track Opening	270.17		,		270.17	
Dec-23	CITY OF BRAMPTON	TJ U	City of Brampton Flag Charges	45.14			45.14		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	329,961.80	140,633.53		189,328.27		
				349,690.08	140,633.53	10,610.07	190,247.48	6,979.47	1,219.53
		TOTAL	January 1, 2023 - December 31, 2023						349,690.08
Jan-24	INSTITUTE OF CORPORATE DIRECTORS	2023/12/19	Course registration Fees	5,113.45		5,113.45			
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.41					19.41
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39

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
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
	CANON CANADA INC	Inv# 4030468925	Printing charges - January	12.85			12.85		
	CANON CANADA INC	Inv# 4030482747	Printing charges - January	16.25			16.25		
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.40					19.40
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.42					19.42
	STAPLES PROFESSIONAL	B20240229S	Office Supplies	47.46			47.46		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office Supplies Payment for a facility rental for the group "Drug Awareness Society of Toronto –	74.99			74.99		
Mar-24	Iternal Booking		Brampton Chapter	74.84				74.84	
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.39				74.04	19.39
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.39					19.39
71β1 24	TIOGETIC GOT II TOTALO, ATTOLAT / MATALETICA III	717002000 Npi724	74724 Hogers Friend Bitt Stair	10.00					10.00
Apr-24	AFRICAN CANADIAN CHRISTIAN NETWORK	20240408	In support of getting Naomi to the First Canada Robotics World Championship	500.00				500.00	,
	ONTARIO GURDWARAS COMMITTEE	20240411	Sponsorship of 2024 Khalsa Day Parade	250.00				250.00	
	SIKH HERITAGE MUSEUM OF CANADA	20240416	Supporting exhibits and performances of Sikh Heritage Museum	500.00				500.00	
	Indian Curry Express	H42920240213hagelikxl	Refreshments for a meeting	45.03			45.03		
	Indian Curry Express	H42920240213xnkjetddh	Food and refreshments for a meeting	315.18			315.18		
	DOSANJH, MANINDER	EE-46849-Dosanjh, Maninder	Supplies - Water bottles, tissue box, cup	72.76			72.76		
May-24	INSTITUTE OF CORPORATE DIRECTORS	H42920240306gbpriptis	Course registration Fees	5,113.45		5,113.45			
May-24	2558654 ONTARIO INC O/A GATEWAY	44A-24	Refreshments for a meeting. Meeting with a Senior club	101.16			101.16		
May-24	NESTLE CANADA INC	146708126	Purchase of coffee to cater for meetings with community members.	114.01			114.01		
May-24	My Tea Bar	H42920240319qmttrborp	Payment for refreshments served at a City of Brampton hockey event.	213.42			213.42		
•	BRAMPTON HOCKEY INC ROGERS COMMUNICATION PARTNERSHIP	100 717852586-May/24	Donation to support the Eli Craig Hockey event (Weekend of Champions) May/24 - Rogers - Phone Bill - Staff	250.00 19.39				250.00	19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff Sponsorship of Prince Inderpreet Singh performance at Langar Seva Event	19.44					19.44
May-24	15975140 CANADA INC.	20240501		80.00				80.00	
May-24	CANADIAN CANCER SOCIETY	20240513	Sponsorship of Relay for Life event	500.00				500.00	
			In support of the Memorial event hosted by the Vales of Humber Seniors						
May-24	VALES OF HUMBER SENIORS WELFARE CLUB	20240404		500.00				500.00	
May-24	ELEVATE PERFORMING ARTS ORGANIZATION	20240507	In support of the Peel Elevate Bhangra and Hip-Hop event	500.00				500.00	
May-24	CANON CANADA INC	4030497784	Printing charges - February	24.97			24.97		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
June-24	2558654 ONTARIO INC O/A GATEWAY	H42920240430jftupnire	Coffee for a meeting with MedTech Attendees: Mohammed Lachemi	6.87			6.87		
June-24	ERINOAKKIDS CENTRE FOR TREATMENT	20240604	Supporting 2024 Cricket for Autism Charity Event	500.00				500.00	
	WALMART	H42920240412wwoglvqsx	Donation made to Pinoy Ontario Vendors	26.74				26.74	
	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
	CANON CANADA INC	4030513198	Printing charges - March	4.17			4.17		
	VIRASAT FILMS AND DOCUMENTARY	20240626	In support of their cultural program, Not for Profit	500.00				500.00	
-	GORDON RANDLE SENIORS CLUB	20240621	Canada Day Party 2024	500.00				500.00	
	PUNJABI BUSINESS PROFESSIONAL	20240710	World Punjab Conference 2024	500.00				500.00	
-	THORNDALE SENIORS CLUB	20240712	4th Annual Family Fun Fair and Canada Day Celebrations	500.00				500.00	
-	EVEREST TRADERS INC.	601958	Tea Supplies	260.00			260.00		
	SIKH LENS	20240729	Sikh Arts and Film Festival	500.00			253.50	500.00	
-	STAPLES PROFESSIONAL	B20240229S	Office Supplies	66.94			66.94		
July-24	ITAL FLORIST	H42920240507rxokpkeie	CC-Singh, Harkirat Sent flowers to a resident due to their health concerns	130.76			130.76		
July-24	2558654 ONTARIO INC O/A GATEWAY	H42920240513wndmreabc	CC-Singh, Harkirat Bought refreshments for a meeting with residents CC-Singh, Harkirat Nespresso machine for the office to provide refreshments for	23.57			23.57		
July-24	NESTLE CANADA INC	151735365	meetings	479.15			479.15		
	WALMART	H42920240604jiqmvcqmz	CC-Singh, Harkirat Bought milk, utensils, and snacks for the office	97.83			97.83		
,	GREAT TRANSLATIONS 24-7	165686	English into Punjabi translation, typesetting and mutiple revisions	68.69			68.69		
	SINGH,HARKIRAT	9627	Brampton Advocacy Day in Ottawa for government relations	783.20		783.20			
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.42					19.42
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39

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Aug-24	INSTITUTE OF CORPORATE DIRECTORS	H42920240617okwvlmopk	CC-Singh, Harkirat - DM Singh's membership for Institute of Corporate Directors	457.92		457.92	·		
			CC-Singh, Harkirat - DM Singh sent flowers to Rupinder Birk due to a family member						
	ITAL FLORIST TIM HORTONS	H42920240614mcjkytxwd	passing CC-Singh, Harkirat - Refreshments for council office volunteers	120.58 39.56			120.58 39.56		
	2558654 ONTARIO INC O/A GATEWAY	H42920240627oyvgicvtl H42920240628qurwpmjcw	CC-Singh, Harkirat - Refreshments and cookies for a meeting with residents	40.55			40.55		
7.00 = 1		20202 1002044pjo.i.	CC-Singh, Harkirat - DM Singh and Councillor Toor bought lunch for a Meet and				10100		
	FANZORELLI'S RESTAURANT AND WINE BAR	H42920240702njplnijgy	Greet with Jazzy B	224.53			224.53		
	TPAR CLUB	20240809	Supporting the Toronto Pearson Airport Runners Club (TPAR CLUB)	500.00				500.0	
	VALES OF HUMBER SENIORS WELFARE CLUB CANON CANADA INC	20240815 4030528533	Supporting the celebration of Independence of India event	500.00 4.54			4.54	500.0	0
	CANON CANADA INC	4030542071	Printing charges - April Printing charges - May	19.72			19.72		
	CANON CANADA INC	4030556408	Printing charges - June Printing charges - June	47.50			47.50		
	CANON CANADA INC	4030571103	Printing charges - July	280.79			280.79		
•	CANON CANADA INC	4030584341	Printing charges - August	193.18			193.18		
·	STAPLES PROFESSIONAL	B20240731S	Office Supplies	79.61			79.61		
· · · · · · · · · · · · · · · · · · ·	STAPLES PROFESSIONAL	B20240731S	Office Supplies	26.09			26.09		
·	STAPLES PROFESSIONAL	B20240731S	Office Supplies	11.75			11.75		
•	STAPLES PROFESSIONAL	B20240731S	Office Supplies	65.49			65.49		
	STAPLES PROFESSIONAL	B20240731S	Office Supplies	273.91			273.91		
· · · · · · · · · · · · · · · · · · ·	AMAZON	CA41RQJ1TACCUI	CC-Singh, Harkirat - Premium paper for literature drop	82.42			82.42		
Sep-24	WALMART	H42920240708vvexktvkf	CC-Singh, Harkirat - First aid kit items bought for the office CC-Singh, Harkirat -Plug for DM Singh's office and a stand for the upcoming	74.42			74.42		
Sep-24	AMAZON	CA41RVBXRACCUI	community bbq at the office	33.45			33.45		
· · · · · · · · · · · · · · · · · · ·	MCDONALDS RESTAURANT	H42920240801olshsbjtq	CC-Singh, Harkirat - Refreshments for council office volunteers	12.72			12.72		
	MCDONALDS RESTAURANT	H42920240801oxtwzfrlh	CC-Singh, Harkirat - Refreshments for council office volunteers.	11.45			11.45		
Sep-24	TIM HORTONS	H42920240710miclgochr	CC-Singh, Harkirat - Refreshments for council office volunteers	30.42			30.42		
Sep-24	COSTCO WHOLESALE	H42920240723ghpecrscw	CC-Singh, Harkirat -Water and snacks for DM Singh's Office	59.21			59.21		
	CITY OF BRAMPTON	H42920240726xqokjqbju	CC-Singh, Harkirat - flag for a resident for a Kabaddi event	45.93				45.9	
Sep-24	CITY OF BRAMPTON	H42920240726znlmjvokn	CC-Singh, Harkirat - flag for a resident for a Kabaddi event	45.93				45.9	3
Sep-24	CITY OF BRAMPTON	H42920240730nmphvbfts	CC-Singh, Harkirat -flag for a resident for the new Kabbadi Stadium announcement	45.93				45.9	3
Sep-24	CITY OF BRAMPTON	H42920240730sgclxmfsi	CC-Singh, Harkirat -flag for a resident for the new Kabbadi Stadium announcement	45.93				45.9	3
Sep-24	CITY OF BRAMPTON	H42920240716iangdslcq	CC-Singh, Harkirat - City of Brampton Flag for a Resident.	45.93				45.9	3
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.41					19.41
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
	BABA MAKHAN SHAH LOBANA SIKH ASSOCIATION	20240827	Sponsorship of 2024 Annual Lobana Picnic	500.00				500.0	
· · · · · · · · · · · · · · · · · · ·	NICEVIEW AND MOSSWAY COMMUNITY GROUP	20240827	Sponsorship of 12th Annual Niceview & Mossway BBQ	500.00				500.0	
· · · · · · · · · · · · · · · · · · ·	ANDERSON SENIOR CLUB, BRAMPTON BRAMPTON TAMIL SENIORS ASSOCIATION	20240924 20240919	Canada Day Event at Anderson Family Park 11th Anniversary Celebration	500.00 500.00				500.0 500.0	
-	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39				500.0	19.39
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.53					19.53
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-24	ROYAL FURNITURE MANUFACTURING INC	2408-012	CC-Singh, Harkirat - Sofa for DM Singh's Office	488.45			488.45		
	2558654 ONTARIO INC O/A GATEWAY	H42920240813sujbwuwcf	CC-Singh, Harkirat - DM Singh bought drinks for residents	6.88			6.88		
	2558654 ONTARIO INC O/A GATEWAY	H42920240826xfywccfas	CC-Singh, Harkirat - Refreshments for a meeting with residents	40.66			40.66		
	ENLANCE MEDIA	794E4C62-0001	CC-Singh, Harkirat - Video shoot charges to promote IFKT	193.34			193.34	202.2	4
	COSTCO WHOLESALE FUEL	9065 643525	CC-Singh, Harkirat - Refreshments for wards 9&10 community BBQ CC-Singh, Harkirat - Ice for wards 9&10 community BBQ	228.94 89.82				228.9 89.8	
	CITY OF BRAMPTON	2562532-A	CC-Singh, Harkirat - Ice for wards 9&10 community BBQ CC-Singh, Harkirat - Equipment rentals, wards 9&10 community BBQ	207.59				207.5	
	STAPLES PROFESSIONAL	B20240930S	Office Supplies	66.94			66.94	207.0	-
	INDEPENDENT WRESTLING CLUB	20240927	2nd Annual Wrestling Tournamnt	500.00				500.0	0
Oct-24	CASTLEBROOK SECONDARY SCHOOL	20241003	OFSAA 2024 Girls' AAA Basketball Championship	500.00				500.0	0
	SIKH SEWA SOCIETY TORONTO	20241028	Coffee for Care with Brampton Security Services Officers	500.00				500.0	0
	CANON CANADA INC	4030599229	Printing charges - September	15.27			15.27		
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.42					19.42
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39				22.2	19.39
	TIM HORTONS NESTLE CANADA INC	H42920240917ftkrfshxj 157226751	CC-Singh, Harkirat - Tim's gift card for a September 14, 2024 Chess Tournament. CC-Singh, Harkirat - Coffee pods and accessories for office	90.06 297.63			297.63	90.0	0
1404-24	IVLUILE CAIVADA IIVC	13/220/31		297.03			297.03		
Nov-24	AMAZON	CA4OTSCE6SBI	CC-Singh, Harkirat - Wireless microphones, pods organizer, Photography Lighting with Adjustable Tripod Stand for promotional videos	106.72			106.72		

Memory Fast	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
Month Company Compan						100101, 100109, 200289	200243	200250, 200483	200347	200273
March Marc										
Mode Compress Co	1107-24	2336034 ONTANIO INC O/A GATEWAT	1142920240913tpsqsiove		75.29			75.29		
Mode March MacContent M	Nov-24	WALMART	H42920240917dbdgsnuch		209.37			209.37		
March Marc										
Mode MACON	Nov-24	GRILLIES BRAMPTON	H42920240924ssersrkws	CC-Singh, Harkirat - lunch for summer students	24.30			24.30		
Mon-20	Nov-24	AMAZON	CA4QCCCE6SBI	CC-Singh, Harkirat - wireless microphone for promotional videos for social media	22.46			22.46		
Mon-20 MICHAMMENT THE SET Description of the Confidence of			•							
Pro-24 JOMES** JOHNS JULY Sementarial sector According Conglishes Corp. 4,100 1,225 1,								30.08		
Dec-20		·					976.82		422.0	0
Dec-24 MARTON	_							34 33	433.0	U
Dec-24 MANDNI										
Dec 24 MAPURN										
Dec. 24 MAZEN				CC-Singh, Harkirat - Book for DM Singh's Office						
Doc-24 AMAZON										
Doc. 24 MACON										
Dec-24 MASCON				-						
Bec-34 MACKIN										
Dec-24 MAZON			CA491YX78S2I	CC-Singh, Harkirat - Coffee cups for residents						
Dec-24 MAZON			CA416LPBQCMAI	CC-Singh, Harkirat - serving tray for office						
Dec-24										
Dec24										
Dec-24 AMAZON										
Dec-24				0 1						
Dec-24 APAZOM	Dec-24	AMAZON			55.16			55.16		
Dec-24 CREIGHTON ROCK DRILL ITD NV-001055 N January 2024 to December 2024 A59.7 A59.7 A59.27 A5				9 .						
Dec-24 CREIGHTON ROCK DRILL ITD INV-001055 Annuary 2024 to December 2024 450.27 4	Dec-24	AMAZON	CA4D6X01NNI		29.08			29.08		
Dec-24 CREIGHTON ROCK DRILL LTD NN-001055 B Isrumy 2024 10 December 2024 450.27 450.27 450.27	Dec-24	CREIGHTON BOOK DRILL LTD	INV-001055 A	5	450.27			450.27		
Dec. 24 CREIGHTON ROCK DRILL LTD INV 001055 B January 2024 to December 2024 450.27 450.27	DCC-24	CHEIGHTOWNOOK DINEE ETD	1144-001033 A	·	430.27			430.27		
Dec 24 CREIGHTON ROCK DRILL LTD INV-001055 C January 2024 to December 2024 450.27 450.27	Dec-24	CREIGHTON ROCK DRILL LTD	INV-001055 B		450.27			450.27		
Dec-24 CREIGHTON ROCK DRILLLTD INV-001055 D January 2024 to December 2024 450.27 450.27 450.27										
Dec-24 CREIGHTON ROCK DRILL LTD	Dec-24	CREIGHTON ROCK DRILL LTD	INV-001055 C	,	450.27			450.27		
Dec-24 DOLLARAMA A844 CC-Singh, Harkirat - Social Media Management & Strategy Planning 360.21 360.2	Dec-24	CREIGHTON BOOK DRILL LTD	INV-001055 D		450.27			450.27		
Dec-24 CREIGHTON ROCK DRILL LTD INV-001055 E January 2024 to December 2024 360.21	Dec-24	CHEIGHTON NOCK DIVILE LID	111V-001033 D	-	430.27			430.27		
Dec-24 DOLLARAMA	Dec-24	CREIGHTON ROCK DRILL LTD	INV-001055 E		360.21			360.21		
Dec-24 DOLLARAMA 3837 CC-Singh, Harkirat - Office décor for winter 110.39 110.39 110.39	Dec-24	DOLLARAMA	4844	CC-Singh, Harkirat - supplies for the 6th floor office party	13.74			13.74		
Dec-24 DOLLARAMA 3837 CC-Singh, Harkirat - Office décor for winter 110.39 110.39 110.39		BOLLABAMA	11400000445554	OO Girch Harlingt Complicate the Other						
Dec-24 MICHAEL'S H42920241121ftffvkraw CC-Singh, Harkirat - picture frames and a hot glue gun for the office 78.84 78.84			•							
Dec-24 INDIAN CURRY EXPRESS H42920241011yyubucaep CC-Singh, Harkirat - Lunch for a few Senior Club Presidents on August 11th 315.18 315.18				0 1						
Dec-24 UBER H42920241029fghqmtwoo Ottawa trip (National Transit Summit) 38.02 38.02 Dec-24 UBER H42920241031mheuwyrct Ottawa trip (National Transit Summit) 47.80 Dec-24 TWITTER FC8907C8-0003 CC-Singh, Harkirat - Subscription for Twitter account 40.70 40.70 Dec-24 WINNERS APPAREL LIMITED H429202410301mujkctgs CC-Singh, Harkirat - gifts for a 6th floor staff employee 89.34 Dec-24 WALMART H42920241101krfdsxynx DM Singh's Office party and pop drinks for staff members at Dec-24 TIM HORTONS H42920241126lpxdsywbb Planting event over the weekend 112.66 Dec-24 TIM HORTONS H42920241126lpxdsywbb Planting event over the weekend 112.66	200 24			= =g.,	70.04			70.04		
Dec-24 UBER H42920241029fghqmtwoo Ottawa trip (National Transit Summit) 38.02	Dec-24	INDIAN CURRY EXPRESS	H42920241011yyubucaep	-	315.18			315.18		
Dec-24 UBER H42920241031mheuwyrct Ottawa trip (National Transit Summit) 47.80 47.80 47.80 Dec-24 TWITTER FCB9D7C8-0003 CC-Singh, Harkirat - subscription for Twitter account 40.70 Dec-24 WINNERS APPAREL LIMITED H42920241030lmujkclgs CC-Singh, Harkirat - gifts for a 6th floor staff employee 89.34 89.34 Dec-24 WALMART H42920241101krfdsxynx DM Singh's Office Dec-24 TIM HORTONS H42920241126lpxdsywbb Planting event over the weekend 112.66 112.66	_									
Dec-24 UBER H42920241031mheuwyrct Ottawa trip (National Transit Summit) 47.80 47.80 47.80 47.80 47.80 50.20 47.80 50.20	Dec-24	UBER	H42920241029fghqmtwoo		38.02		38.02			
Dec-24 TWITTER FCB9D7C8-0003 CC-Singh, Harkirat - subscription for Twitter account 40.70 Dec-24 WINNERS APPAREL LIMITED H42920241030lmujkclgs CC-Singh, Harkirat - gifts for a 6th floor staff employee 89.34 CC-Singh, Harkirat - Pop drinks for office party and pop drinks for staff members at Dec-24 WALMART H42920241101krfdsxynx DM Singh's Office CC-Singh, Harkirat - Coffee, Tea, Donuts, and Timbits for the Wards 9&10 tree Dec-24 TIM HORTONS H42920241126lpxdsywbb planting event over the weekend 112.66 CC-Singh, Harkirat - Subscription for Twitter account 40.70 CC-Singh, Harkirat - gifts for a 6th floor staff employee 89.34 CC-Singh, Harkirat - Pop drinks for office party and pop drinks for staff members at DM Singh's Office 89.320 CC-Singh, Harkirat - Coffee, Tea, Donuts, and Timbits for the Wards 9&10 tree planting event over the weekend 112.66	Dec-2/	UBER	H42920241031mhauwwrct		<i>/</i> 17 gn		<i>1</i> 7 <u>9</u> 0			
Dec-24 WINNERS APPAREL LIMITED H42920241030lmujkclgs CC-Singh, Harkirat -gifts for a 6th floor staff employee 89.34 89.3			•				47.80	40.70		
Dec-24 WALMART H42920241101krfdsxynx DM Singh's Office 83.20 83.20 83.20 CC-Singh, Harkirat - Coffee, Tea, Donuts, and Timbits for the Wards 9&10 tree planting event over the weekend 112.66 112.66										
Dec-24 TIM HORTONS H42920241126lpxdsywbb CC-Singh, Harkirat - Coffee, Tea, Donuts, and Timbits for the Wards 9&10 tree planting event over the weekend 112.66										
Dec-24 TIM HORTONS H42920241126lpxdsywbb planting event over the weekend 112.66 112.66	Dec-24	WALMART	H42920241101krfdsxynx	ū .	83.20			83.20		
	D 04	TIM LIOPTONG	11400000444001= -1	_	440.00			110.00		
Dog 24 WALMADT CO Cingle Harling Windows Allowing Windows Allowing Windows Allowed Co. Cingle Harling Windows Allowed Co.	Dec-24	IIIN UOKION2	H42920241126lpxdsywbb	pranting event over the weekend	112.66			112.66		
L Dec-24 WALMAN H429202411260000KMKS LUG-Singn, Harkirat - Winnex, a drawer cart for organizing office. With a few candles 49.64 L	Dec-24	WALMART	H42920241126pdgdkmksl	CC-Singh, Harkirat - Windex, a drawer cart for organizing office, with a few candies	49.64			49.64		
Dec-24 WALMART H42920241126swnzblcvc CC-Singh, Harkirat - Pictures for DM Singh's Office 36.57										
Dec-24 WALMART H42920241202juiwnuhqj CC-Singh, Harkirat - Pictures for DM Singh's Office 14.41										
Dec-24 SEGOVIA COFFEE CO. INC. H42920241217rvrjieryc CC-Singh, Harkirat - Coffee for a resident 15.16	Dec-24	SEGOVIA COFFEE CO. INC.		CC-Singh, Harkirat - Coffee for a resident						

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	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.40					19.40
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-24	CANON CANADA INC	4030614834	Printing charges - October	4.82			4.82		
	CANON CANADA INC	4030627149	Printing charges - November	14.41			14.41		
	CANON CANADA INC	4030641903	Printing charges - December	2.59			2.59		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	298,170.92	147,263.46		150,907.46		
				332,805.35	147,263.46	12,530.66	160,487.94	11,960.64	562.65
		TOTAL	January 1, 2024 - December 31, 2024	332,003.03	147,200.40	12,000.00	100,407.34	11,500.04	332,805.35
		10111	, and any 2, 202.						002,000.00
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.42					19.42
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.39					19.39
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.13					5.13
	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.12			7.50		5.12
	CANON CANADA INC AMAZON	4030657045 CA52SVHXCHCI	Printing charges - January CC-Singh, H - Desk organizers, pens, and sticky notes.	7.52 62.97			7.52 62.97		
	AMAZON	CA512VUNJUI	CC-Singh, H - Desk mat for the office.	23.39			23.39		
	AMAZON	CA52ABPUD2I	CC-Singh, H - Desk organizer and sticky notes for office.	44.66			44.66		
	AMAZON	CA5YQKVU82I	CC-Singh, H - Office supplies (pens, organizers for staff, sticky notes, box cutters).	108.04			108.04		
	AMAZON	CA53FMCY64I	CC-Singh, H - Office supplies (push pins)	24.30			24.30		
	AMAZON	CA54WETZ7II	CC-Singh, H - Batteries for the office	24.41			24.41		
	AMAZON AMAZON	CA52BQHXCHCI CA52BRHXCHCI	CC-Singh, H - Office supplies (sticky notes and pens) CC-Singh, H - Office supplies (pens and tape)	27.96 43.38			27.96 43.38		
	YOUR DOLLAR STORE WITH MORE INC	39	CC-Singh, H - Birthday décor bought for DM Singh's birthday surprise	16.28			16.28		
	AMAZON	CA53427IWC4I	CC-Singh, H - Blanket to put in a gift basket for a resident.	49.51			49.51		
	2558654 ONTARIO INC O/A GATEWAY	H42920250123srtfmqfgq	CC-Singh, H - Tea and snacks for a meeting with residents	75.71			75.71		
Mar-25	AMAZON	CA58U5PIR0I	CC-Singh, H - Blanket to put in a gift basket for a resident.	24.30			24.30		
	AMAZON	CA55UUZF9MI	CC-Singh, H - Drawers for storage.	76.44			76.44		
	AMAZON	CA532744RFI	CC-Singh, H - Coffee cups for the office	86.45			86.45		
	COSTCO WHOLESALE	9817	CC-Singh, H - water bottles, pop drinks, and storage containers	107.91			107.91		
	2558654 ONTARIO INC O/A GATEWAY AMAZON	H42920250129pnvrqsqdh CA5UE0MR1UI	CC-Singh, H - breakfast for a resident meeting CC-Singh, H - few items for multiple kids for swag for the summer bbq.	6.12 46.95			6.12 46.95		
	AMAZON	CA5SMN0ILXI	CC-Singh, H - few items for multiple kids for swag for the summer bbq.	91.00			91.00		
	· · · · · · · · · · · · · · · · · · ·		CC-Singh, H - DM Singh bought 2 large pizza's for 15 volunteers. The volunteers						
Mar-25	JAMES POTTER PIZZA DEPOT	H42920250131njiktwoaf	came in to help with a big mailout done from our office.	28.81			28.81		
			CC-Singh, H - pens for swag items. The swag is for kids coming to DM Singh's						
	AMAZON	CA51IW1S9LI	Summer BBQ	51.97			51.97		
	AMAZON	CA55L5PIR0I	CC-Singh, H - Blanket to put in a gift basket for a resident.	24.79			24.79		
Mar-25	FORTINOS (HWY 10 & BOVAIRD) LTD	H42920250116uvehqbzyj	CC-Singh, H - Treats for DM Singh's birthday surprise. CC-Singh, H - Tim Hortons for 15 volunteers. The volunteers came in to help with a	30.93			30.93		
Mar-25	TIM HORTONS	H42920250131tmhbogjhv	big mailout done from our office.	47.71			47.71		
1101 20		11-2020200101tttlllb08J11V	CC-Singh, H - Pizza for volunteers. The volunteers came in to help with a big mailout	47.71			47.71		
Mar-25	JAMES POTTER PIZZA DEPOT	H42920250203ggeqlicdk	done from our office	63.94			63.94		
Mar-25	TIM HORTONS	H42920250203jutobeqrk	CC-Singh, H - Coffee and refreshments for volunteers	35.11			35.11		
	AMAZON	CA5CHRWSCI	CC-Singh, H - Office Décor	35.71			35.71		
	NESTLE CANADA INC	165224160	CC-Singh, H - Nespresso pods for the office for resident meetings and Staff.	189.47			189.47		
	AMAZON AMAZON	CA5UYTJPV6I	CC-Singh, H - Birthday décor for DM Singh's birthday	69.17			69.17		
	AMAZON WALMART	CA51T6KBBAI H42920250110ssfaimhsv	CC-Singh, H - Office Supplies (Ice Tray) CC-Singh, H - Two images for DM Singh's office.	16.06 14.41			16.06 14.41		
	TIM HORTONS	H42920250110ssiaiiiiisv	CC-Singh, H - Coffee for a resident meeting	13.46			13.46		
	WINNERS APPAREL LIMITED	H42920250113ecztdqjdl	CC-Singh, H - Items for a gift basket for a resident.	98.16			98.16		
Mar-25	WINNERS APPAREL LIMITED	H42920250113joimjzvvq	CC-Singh, H - Desk mat for the office.	34.58			34.58		
			CC-Singh, H - Supplies for a gift basket for a resident. DM Singh bought a mini tray						
	DOLLARAMA	9775	and basket filler (shredded paper).	12.47			12.47		
	COSTCO WHOLESALE	8255	CC-Singh, H - Pop drinks for the office	45.01		10.007 ==	45.01		
	HARVARD KENNEDY SCHOOL FORTINOS	HKSEE061483	DM Singh's Courses - Leadership for Social Impact CC-Singh H - Cake for DM Singh's hirthday	10,087.56 27.00		10,087.56	27.00		
	SOCIAL KNOW HOW INC	H42920250115eprxhhtmz 3528	CC-Singh, H - Cake for DM Singh's birthday Video Production for DM Singh	1,424.64			1,424.64		
	SOCIAL KNOW HOW INC	3541	Video Production for DM Singh	6,105.61			6,105.61		
	CANON CANADA INC	4030670167	Printing charges - February	28.67			28.67		
	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	58,371.07	33,987.22		24,383.85		

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
				77,852.67	33,987.22	10,087.56	33,728.83		49.06
TOTAL January 1, 2025 - December 31, 2025							77,852.67		
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