FLOWER C	PITY	The Corporation of The City of Brampton													
1/9		Corporate Initiatives													
		201115-001-0134-0001													
BRAMPTON	77 P. A	As @ December 31, 2024													
Account Per		<u>Description</u>	InvoiceId	Amount	Brown	Santos	Brar	Keenan	Power	Singh	Vicente	<u>Palleschi</u>	Medeiros	Fortini	Toor
	TORONTO PARKING AUTHORITY	AMO Meeting- Parking Costs for Councillor Paul Vicente	H42920240130hudngghxk	45.92	2.0	Sunsa		Rechan	LUHUL	Singi	45.92	Luttesem	<u> </u>	TVIAII	1001
201110 0	TOTION TO THE TO	AMO Meeting- Accomodation for Councillor Paul Vicente Jan 25-26	11 120202 10 10 10 maniqqiissi	10102							10102				
201115 3	SHERATON OTTAWA HOTEL		H42920240130udgjderfh	322.51							322.51				
201115 3		AMO - Accomodation Deposit for Deputy Mayor Singh Aug 18-21	53377	862.27						862.27					
201115 3		AMO - Accomodation for Councillor Santos Aug 18-21	H42920240118egkpbcgwz	862.27		862.27									
201115 3		AMO - Accomodation Deposit for Councillor Power Aug 18-21	53375	862.27					862.27						
201115 3		AMO - Accomodation Deposit for Councillor Toor Aug 18-21	53373	862.27											862.27
	FEDERATION OF CANADIAN MUNICIPALITIES	FCM - Registration for Mayor Brown June 06-09	4286243	1,035.39	1,035.39										
	FEDERATION OF CANADIAN MUNICIPALITIES	FCM - Registration for Councillor Santos June 06-09	4286163	1,035.39		1,035.39									
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
		AMO - Registration for Mayor Brown, Councillor Singh, Councillor													
201115 4	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Power	1503	2,610.15	870.05				870.05	870.05					
201115 4	FEDERATION OF CANADIAN MUNICIPALITIES	FCM - Registration for Councillor Brar June 06-09	286205	1,035.39			1,035.39								
201115 4	FEDERATION OF CANADIAN MUNICIPALITIES	FCM - Registration for Deputy Mayor Singh June 06-09	4286324	1,035.39						1,035.39					
				1											
		Lunch at Queens Park for meetings with Province for Mayor Brown and		1											
201115 4	RESTAURANT (P-CARD)	Chief of Staff	200043	33.65	33.65										
		Big City Mayor's Conference - Parking at Airport for trip to Ottawa Feb													
201115 4	PARKING (P-CARD)	27-29	MXZ86	61.59	61.59										
		Big City Mayor's Conference - Dinner for Mayor Brown and Chief of													
201115 4	RESTAURANT (P-CARD)	Staff Feb 25	632888	79.68	79.68										
		AMO Meeting - Accomodation for Councillor Paul Vicente March 21-													
201115 5	SHERATON OTTAWA HOTEL	22	H42920240326dwdcwibfu	322.51							322.51				
201115 5	TORONTO PARKING AUTHORITY	AMO Meeting - Parking Costs for Paul Vicente March 21-22	H42920240326sxmuqtvye	51.33							51.33				
201115 5	HYATT REGENCY CALGARY	FCM - Accommodation for Councillor Brar June 05-10	2688164401	313.23			313.23								
		Parliament Hill Advocacy Days Ottawa- Flight for Councillor Santos													
201115 6	AIR CANADA	April 29-30	3FBBUM	1,021.92		1,021.92									
		Parliament Hill Advocacy Days Ottawa - Gas receipt for Councillor													
201115 6	ULTRAMAR LTD	Paul Vicente April 29	H42920240501azlzepsmj	93.67							93.67				
		Parliament Hill Advocacy Days Ottawa - Hotel accommodations for	-												
201115 6	SHERATON OTTAWA HOTEL	Councillor Paul Vicente April 28-29	H42920240502sqapknskn	313.06							313.06				
		Parliament Hill Advocacy Days Ottawa - Flight Charges for Councillor													
201115 6	AIR CANADA	Singh	H42920240416vvcbifmve	804.16						804.16					
		Parliament Hill Advocacy Days Ottawa - Taxi Charges for Councillor													
201115 6	AEROPORT TAXI & LIMOUSINE SERVICE	Singh	H42920240430hgpmpmbnc	67.00						67.00					
		Parliament Hill Advocacy Days Ottawa - Taxi Charges for Councillor	<u>.</u>												
201115 6	BLUELINE TAX OTTAWA	Singh April 28	H42920240501elvovybtb	45.71						45.71					
		Parliament Hill Advocacy Days Ottawa - Taxi Charges for Councillor													
004445	CAPITAL TAXI	Singh April 29	H42920240501klgceafwj	10.99						10.99					
201115 h															+
201115 6		Parliament Hill Advocacy Days Ottawa - Taxi Charges for Councillor													

Account Per	<u>VendorNm / Source</u>	<u>Description</u>	InvoiceId	Amount	Brown	<u>Santos</u>	<u>Brar</u>	Keenan	Power	Singh	<u>Vicente</u>	<u>Palleschi</u>	<u>Medeiros</u>	<u>Fortini</u>	Toor
		Parliament Hill Advocacy Days Ottawa - Taxi Charges for for													
201115 6	TORONTO PARKING AUTHORITY	Councillor Santos April 29-30	H42920240430lbjiortpe	68.42		68.42									
		Parliament Hill Advocacy Days Ottawa - Bottle of Water for Councillor	, ·												
201115 6	STARBUCKS COFFEE COMPANY	Santos	H42920240501boizqewli	5.08		5.08									
		Parliament Hill Advocacy Days Ottawa - Taxi Charges for Councillor	•												
201115 6	BLUELINE TAX OTTAWA	Santos April 29	H42920240501eozehltnz	8.58		8.58									
		Parliament Hill Advocacy Days Ottawa - Coffee for Councillor Santos,													
201115 6	MARRIOTT	and Councillor Toor	H42920240501jxjklistp	6.06		3.03									3.03
		Parliament Hill Advocacy Days Ottawa- Taxi from Airport to Hotel	77 .												
201115 6	BLUELINE TAX OTTAWA	Councillor Santos April 30	H42920240502ujnmkprgr	40.38		40.38									
		Parliament Hill Advocacy Days Ottawa - Councillor Santos	, , ,												
201115 6	FAIRMONT CHATEAU LAURIER	accomodation April 29-30	H42920240503uglpwdqvr	458.38		458.38									
		Parliament Hill Advocacy Days Ottawa - Taxi charges for Councillor													
201115 6	BLUELINE TAX OTTAWA	Toor April 30	H42920240502tiglrlpwn	35.10											35.10
		Parliament Hill Advocacy Days Ottawa - Accomodation for Councillor													
201115 6	SHERATON OTTAWA HOTEL	Power April 28-29	H42920240502ogsoftfrk	373.34					373.34						
		Parliament Hill Advocacy Days Ottawa - Rental Car Gas for Councillor													
201115 6	SHELL CANADA	Power April 30	H42920240502qxvlnhgcc	64.85					64.85						
201110 0	5/1222 5/11W 15/1	Parliament Hill Advocacy Days Ottawa- Rental Car charges for	Eozoz iooozq.wa.ii.goo	0.100					0 1100						
201115 6	ENTERPRISE RENT-A-CAR CANADA COMPANY		15033243630	117.00					117.00						
		Parliament Hill Advocacy Days Ottawa - Mayor Brown's flight April 28-													
201115 6	AIR CANADA	30	427989417	1,433.12	1.433.12										
		Parliament Hill Advocacy Days Ottawa - Ticket change fee for Mayor													
201115 6	AIR CANADA	Brown April 29	142029434909	254.25	254.25										
		Parliament Hill Advocacy Days Ottawa - Accomodation for Mayor													
201115 6	DELTA HOTELS	Patrick Brown April 28-30	H42920240502tusrrrbwd	651.77	651.77										
201110 0	522	, and a second process of	20202.10002.100111	001177	502177										
201115 6	TAXI	Parliament Hill Advocacy Days Ottawa - Taxi fare For Councillor Toor	H42920240430ydwagrmfs	39.89											39.89
	AIR CANADA	FCM - Flight for Councillor Rowena Santos June 05-10	H42920240521zfgfewurr	774.84		774.84									
	RESTAURANT (P-CARD)	DM Singh bought coffee for himself in Tokyo.	H42920240517cooutqijq	18.05		77 110 1				18.05					
201110 /	The state of the s	DM Singh bought coffee in Tokyo for his Corporate Representation	<u>20202.1001</u> , 0004,41,4	10.00						10.00					
201115 7	RESTAURANT (P-CARD)	trip.	H42920240521coratlgjp	15.78						15.78					
	AIR CANADA	FCM - Airfare for Councillor Singh	H42920240528ijojdtpxk	932.57						932.57					
	AIR CANADA	FCM - Seat selection Councillor Vicente	H42920240603cdnuyvudj	37.29						002.07	37.29				
	AIR CANADA	FCM - Airfare for Councillor Paul Vicente	H42920240603kqjwycyfw	814.57							814.57				
	AIR CANADA	FCM - Seat selection Councillor Vicente	H42920240603pufkuslyl	37.29							37.29				
201110 /	7 III O IIII	Strong Cities Conference Montreal - Taxi fare for Councillor Toor May	1142020240000paikastyt	07.20							07.20				
201115 7	MULABUSLIMO INC	30	H42920240603ygllvxfig	54.04											54.04
201110 /	TIOE ABOUT TO THO	Strong Cities Conference Montreal - Taxi fare for Councillor Toor May	11420202400009411471114	04.04											04.04
201115 7	MULABUSLIMO INC	30	H42920240603pjzftvkjv	108.06											108.06
201110 /	TIOE ABOUT TO THO	Strong Cities Conference Montreal - Councilor Toor, Rupinder Birk,	114202024000009211111111	100.00											100.00
201115 7	SAINT-BARTH CAFÉ BISTRO	Muhsin Kermalli	H42920240603sytxtpyry	30.15											30.15
201110 /	OANT BANTION E BIOTHO	I MICH NOTHER	114202024000037887977	00.10											- 00.10
201115 7	AIR CANADA	Flight for Mayor Brown to attend advocacy meetings in Ottawa May08	5.54905E+22	1,042.96	1,042.96										
201110 /	5. 117 1571		0.0-000L · ZZ	1,042.50	1,042.00										
201115 2	PEARSON PARKING	FCM - Parking at Toronto Airport for Councillor Paul Vicente June 10	H42920240613wbykuidjy	68.44							68.44				
201110 0	I DUIDON I ANNINO	Parking receipt for Collision Conference at Exhibition Place for	1.42020240013Wbykulujy	00.44							00.44				
201115 8	TORONTO PARKING AUTHORITY	Councillor Paul Vicente	H42920240620dgymfwcht	18.91							18.91				
	AIR CANADA	FCM Calgary - Flight changes for Councillor Singh	H42920240620dgymwcmt	130.25						130.25	10.31				
201115 8		FCM Calgary - Taxi Fare for DM Singh June 08	H42920240611lixuwolec	35.32						35.32					
201115 8		FCM Calgary - Taxi Fare for DM Singh June 09	H42920240611Rvsunbdvx	5.29						5.29					
	AIR CANADA	FCM Catgary - Flight changes for Councillor Singh	· · · · · · · · · · · · · · · · · · ·	101.76						101.76					
		FCM Calgary - Fugit Changes for Councillor Singil	H42920240611srjqnvtwz H42920240611vityoxhum	48.88						48.88					
201115 8		FCM Calgary - Taxi Fare for DM Singh June 17  FCM Calgary - Taxi Fare for DM Singh June 10	•												
201115 8	IAAI	I OF Gargary - Taxi Fare for Dist Singil June 10	H42920240612ifpxtrasb	64.21				I		64.21					

201115   8   UBER	Account Per	VendorNm / Source	<u>Description</u>	InvoiceId	Amount	Brown	Santos	Brar	Keenan	Power	Singh	Vicente	Palleschi	<u>Medeiros</u>	Fortini	Toor
1985   1986   Report Control Registry Couples   R	201115 8	UBER	FCM Calgary - DM Singh's Uber ride at FCM Calgary in Calgary.	H42920240612mlxxmdhdz	31.23											
Miles   Mile			DM Singh's Uber ride in Brazil for U20 Summit for Corporate													
Part	201115 8	UBER	Representation.	H42920240618tsadgiudh	33.86						33.86					
2011   2   URSE   CANADA   C			DM Singh's Uber ride at U20 Summit in Brazil for Corporate													
2011   10	201115 8	UBER	Representation	H42920240621tnebynybu	5.08						5.08					
2011-10   1							54.59									
MacContage   Mac																
				<del></del>												
2011   2   761			7 .													
Second Column	201110 0	Theometric (1 country)	Terreagary Treatrer equinolities from the deficient	11420202400072111Wupg511	20.20		20.20									
19   MARPORT   Confedence   C	201115 8	TAYI	FCM Calgary- Taxi from Airport to Hotel for Councillor Rowena Santos	H42920240610fwuzziahi	61.63		61 63									
Prints   P																
20115	201113 0	PIARRIOTI		1142320240010W(Wg11kl)3	0.50		0.50									
20113   8   HOTTLIS   FIX PLOSEPY, Falline Print According P	201115 0	HOTELS		H42020240611iuocogouw	6 71		6.71									
Property   Property																
POW COLLABOR - Committed				· · · · · · · · · · · · · · · · · · ·												
20115   6   ARDOPUET SERVICES   Summa   FOM Capary - Uber chainer from Capary as prote to the first for   FOM Capary - Uber chainer from Capary as prote to the first for   FOM Capary - Uber chainer from Capary as protection   FOM Capary - Uber chainer from Capary as protection   FOM Capary - Uber chainer from Capary as protection   FOM Capary - Uber chainer from Capary as protection   FOM Capary - Uber chainer from Fow Capary - U	201115 8	HOTELS	·	H42920240611vcbsvgriq2	7.54		7.54									
Business	004445	AEDOELETT OF DUIOFO	0 7	1140000040040	70.40		70.40									
20111   8   JURPS   Councillul Paul Vicinity   Councillul Paul Vicinity   Councillul Paul Vicinity   Councillul Faul Vicinity	201115 8	AEROFLEET SERVICES		H429202406120wxwxkpqa	/2.40		/2.40									
20115   8   ATICONADA   SCH Calgary - On Reard Flight Will for Counciller Sentor counciling Strong Cities Conformance Monthors - Task network counciling Teacher by 3   17:0	_															
Strong Circles Conference Personal - Lais for the Councillar For May 20   18	201115 8	UBER	Councillor Paul Vicente	H42920240611yfaffuwny	26.65							26.65				
Strong Circles Conference Personal - Lais for the Councillar For May 20   18																
Part	201115 8	AIR CANADA		H42920240612yedbfxmqk	17.03		17.03									
FOM Conference Caligany - Council for Reviews Santos Chebeds   Ha29200240613ccgjtgmmxx   39.55   89.			,													
201115   8   RICAMADA   Lugage-   Lago   Lugage-   Lug	201115 8	TAXI		H42920240605zvpaswrud	58.88											58.88
201115   8   HOTELS			FCM Conference Calgary- Councillor Rowena Santos checked-													
Potential   Pote	201115 8	AIR CANADA	luggage.		39.55		39.55									
VFWORDWIDE HOLDINGS LTD.   Strate   VFWORDWIDE HOLDINGS LTD.   BNa2FL   BNA6FORD 000000000000000000000000000000000000	201115 8	TAXI	FCM Calgary - Taxi to Airport Councillor Rowena Santos	H42920240613hlqkqzyqj	47.82		47.82									
201115   8   VFWORDWIDE HOLDINGS LTD.   Brazil.   BRA670430500000005058   113.56     113.96	201115 8	HOTELS	FCM Calgary- Meal Order, Councillor Rowena Santos.	H42920240613klzejyoxg	25.83		25.83									
Part			eVisa processing fee for Deputy Mayor to attend U20 Summit in													
MARRIOTT   GBaU N.   H42920240611 Insperped   791.9	201115 8	VF WORLDWIDE HOLDINGS LTD.	Brazil.	BRA6704305000092658	113.96						113.96					
MARRIOTT			FCM Calgary - Accomodation charges for Mayor's Chief of Staff's													
MOTELS   FOM Calgary - Deputy Mayor Singh's hotel charges   1016966-1016966A   626.46	201115 8	MARRIOTT	(Babu N.)	H42920240611hhssptpqo	791.49						791.49					
Mayor Brown's hotel stay while attending OBCM conference in Chatham.   288665   110.24   110.24	201115 8	MARRIOTT	FCM Cagary - Mayor Brown's hotel charges	H42920240611vmzyxwnyy	534.66	534.66										
201115   8   HOTELS   AMO - Deputy Mayor Singh's hotel stay   316719979   1,246.92   1	201115 8	HOTELS	FCM Calgary - Deputy Mayor Singh's hotel charges	1016966-1016966A	626.46						626.46					
201115   8   HOTELS			Mayor Brown's hotel stay while attending OBCM conference in													
DM Singh's flight confirmation from Toronto to Brazil to attend U20   18760   1,852.07   1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07   1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07   1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07   1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07   1,852.07     1,852.07     1,852.07     1,852.07     1,852.07	201115 8	HOTELS	Chatham.	288665	110.24	110.24										
DM Singh's flight confirmation from Toronto to Brazil to attend U20   18760   1,852.07   1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07   1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07   1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07   1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07     1,852.07   1,852.07     1,852.07     1,852.07     1,852.07     1,852.07	201115 8	HOTELS	AMO - Deputy Mayor Singh's hotel stay	316719979	1,246.92						1,246.92					
201115   8   MARRIOTT   FCM Calgary - Starbucks charge for Chris E, CAO and Mayor   4032667331   6.65   6			DM Singh's flight confirmation from Toronto to Brazil to attend U20													
201115   8   MARRIOTT   FCM Calgary - Starbucks charge for Chris E, CAO and Mayor   4032667331   6.65   6	201115 8	AIR CANADA	Summit	18760	1,852.07						1,852.07					
20115   8   HOTELS   FCM Calgary-Dinner for Mayor, Chief of Staff, CAO and Chris E.   H42920240610horgeckov   29.85   29.85			FCM Calgary - Starbucks charge for Chris E, CAO and Mayor	4032667331	6.65	6.65										
201115   8   UBER   FCM-Taxi charges for Councillor Vicente   9630   25.68						29.85										
201115   9   REGION OF PEEL												25.68				
201115   9   AIR CANADA   AMO - Return Flight for Councillor Rowena Santos   25TGTC   794.66   794.66   794.66																
201115   9   AIR CANADA   AMO - Return Flight for Councillor Rowena Santos   25TGTC   794.66   794.66   794.66	201115 9	REGION OF PEEL	AMO - Reimbursement for Mayor Brown's accompdation Aug 18-21st	253391	1 135 48	1.135 48										
201115   9   ASSOCIATION OF MUNICIPALITIES OF ONTARIO   AMO Delegates list order form for Paul Vicente.   H42920240716nedwkduty   30.53						2,2000	794 66									
FCM Annual Conference Calgary- Accomodation for Councillor   194208462			-				, 5 7.00					30.53				
201115   9   HOTELS   Rowena Santos   194208462   1,187.94   1,187.94   1,187.94	201110 9	ASSOCIATION OF FISHION ALTHEOUT ONLY		.1420202407 1011cuwkuuty	30.33							50.55				
AMO - Departure flight time adjustment for Councillor Rowena 20115 10 AIR CANADA Santos 25TGTC-A 585.12 20115 10 AEROFLEET SERVICES AMO - Taxi from Pearson for Councillor Rowena Santos H4292040822bxcbmyiqk 72.40 20115 10 RESTAURANT (P-CARD) AMO - GTHA Municipal Collaboration Meeting 1752126-1 29.46 20115 10 TAXI AMO - Taxi to Airport for Councillor Rowena Santos H4292040822qhodbnhdf 39.24	201115 0	HOTELS		19/208/62	1 197 04		1 187 9/									
201115         10         AIR CANADA         Santos         25TGTC-A         585.12         585.12         S85.12         S85.1	201113 9	HOTELS		134200402	1,107.94		1,107.34									
201115         10         AEROFLEET SERVICES         AMO- Taxi from Pearson for Councillor Rowena Santos         H42920240822bxcbmyiqk         72.40         72.40         50.00         72.40	201115 10	AIR CANADA		25TGTC A	E0E 10		50F 10									
201115         10         RESTAURANT (P-CARD)         AMO - GTHA Municipal Collaboration Meeting         1752126-1         29.46           201115         10         TAXI         AMO - Taxi to Airport for Councillor Rowena Santos         H42920240822qhodbnhdf         39.24         39.24																
201115         10         TAXI         AMO - Taxi to Airport for Councillor Rowena Santos         H42920240822qhodbnhdf         39.24         39.24							/2.40									
	201115 10	RESTAURANT (P-CARD)	·										29.46			
201115   10   RESTAURANT (P-CARD)   AMO - Lunch for Councillor Rowena Santos   H42920240823ykvuupjsf   19.23   19.23			·	<u> </u>												
	201115 10	RESTAURANT (P-CARD)	AMO - Lunch for Councillor Rowena Santos	H42920240823ykvuupjsf	19.23		19.23									

Account Per VendorNm / Source	<u>Description</u>	Invoiceld	Amount	Brown	Santos	<u>Brar</u>	Keenan	Power	Singh	<u>Vicente</u>	<u>Palleschi</u>	Medeiros	<u>Fortini</u>	Toor
201115 10 RESTAURANT - JOEY RIDEAU OTTAWA	AMO - Dinner - Councillor Palleschi, Keenan, Vicente, Santos, Mayor	H42920240820wpbbuxrhe	369.66	73.93	73.93		73.93			73.93	73.93			
201115 10 RESTAURANT (P-CARD) - KEG OTTAWA	AMO Dinner Councillor Santos, Vicente, Brar, Power, Mayor Brown	H42920240822kuspgxsry	315.13	63.03	63.03	63.03		63.03		63.03				
	AMO Ottawa Hotel-Government Relations-Hotel Bookings Completed													
201115 10 WESTIN	by GR.	1000427932	111.94					111.94						
201115 10 ENTERPRISE RENT-A-CAR CANADA COMPANY	-	15033709711	449.44					449.44						
201115 10 UBER	AMO Ottawa Representation-Travel Expense.	5.51344E+22	47.44					47.44						
201115 10 ONROUTE	AMO Ottawa Representation-Travel Fuel Expenses for Vehicle.	116652	78.35					78.35						
201115 10 FUEL	AMO Ottawa Representation-Travel Fuel Expenses for Vehicle.	2131723	26.12					26.12						
	Breakfast 11 People: CAO, DM Singh, Cllr Vicente Cllr Power, Cllr													
22445 40 WESTIN	Brar, A Hoffmann, C Ethier, Sebastien Clarke (Minister Fraser's office),	04000470	400.54			40.40		40.40	40.40	40.40				
201115 10 WESTIN	B Nagalingam, J Tamming	910830172	168.51			42.13		42.13	42.13	42.13				
201115 10 WESTIN	Refund for Councillor Power early departure	1000427931	(233.71)					(233.71)						
20445 40 410 044404	1110 000 10		404.70		404 70									
201115 10 AIR CANADA	AMO 2024 Conference- Flight Change for Councillor Rowena Santos	H42920240822ofykatsjn	101.76		101.76									
201115 11 AIR CANADA	FCM Advancing Solutions to Conday Record Visiones and	3QEM8Q	1,254.62		1,254.62									
	FCM Advancing Solutions to Gender-Based Voilence and													
20111E 11 AID CANADA	Harrassment in Leadership Meeting Ottawa-Flight for Councillor	2QAOGD	960.53		960.53									
201115 11 AIR CANADA	Rowena Santos	2QAUGD	960.53		960.53									
	FCM Advancing Solutions to Gender-Based Violence and Harassment													
20111E 11 AID CANADA	in Leadership Meeting, Cancelled. Flight Cancellation for Councillor	1142020241004husaadkhhu	(007.00)		(007.00)									
201115 11 AIR CANADA	Rowena Santos	H42920241004lwcovkbbu	(697.68)		(697.68)									
201115 11 RESTAURANT (P-CARD)	FCM Board Meetings Ottawa: Meal for Councillor Rowena Santos	H42920240924gcgchejnt	25.36		25.36									
201115   11   PARKING (P-CARD)	FCM Board Meetings Ottawa- Councillor Rowena Santos airport	H42920240919mykhkvfht	74.75		74.75									
201115 11 PARKING (F-CARD)	parking reservation.  FCM Board Meetings Ottawa: Flight from airport to hotel for	H42920240919IIIyKIIKVIIII	74.75		74.75									
201115 11 TAXI	Councillor Rowena Santos.	H42920240920hhvbvirfm	43.62		43.62									
201115 11 IAXI	Councillor Nowerld Santos.	H42920240920111100VII1111	43.02		45.02									
201115 11 RESTAURANT (P-CARD)	FCM Board Meetings: Meal purchase for Councillor Rowena Santos.	H42920240920objfepioo	37.07		37.07									
201113 11 RESTAURANT (F-CARD)	FCM Board Meetings Ottawa: Taxi from hotel to airport for Councillor	11429202409200bj1ep100	37.07		37.07									
201115 11 TAXI	Rowena Santos.	H42920240923fcqupcnyx	43.05		43.05									
201113 11 1441	FCM Board Meetings Ottawa- Hotel Reservation for Councillor	11429202409231cqupcnyx	45.05		43.03									
201115 11 HOTELS	Rowena Santos	5175477	298.10		298.10									
ZOTITO IT MOTELS	Receipt for toll pass used for AMO Conference for Councillor Paul	31/34//	230.10		250.10									
201115 12 TAXI	Vicente	H42920241007ypxqdvoyp	45.37							45.37				
201110 12 17/01	FCM Advocacy Days Ottawa Dec 3-5, Return Flight for Councillor	1142020241007 ypxquvoyp	45.57							45.57				
201115 12 PORTER AIRLINES	Rowena Santos	T2I43L	869.96		869.96									
ZUIIIU IZ FUNIENAMENEO	Sheraton Hotel receipt for Paul Vicente to attend the AMO Board of	121401	000.00		003.50									
201115 12 SHERATON OTTAWA HOTEL	Directors meeting and Committee of the whole meeting	1001261957	322.51							322.51				
ZOTITO IZ OTIETOTIONOTIMINATIONEE	Receipt for parking at the AMO board of directors meeting and the	1001201007	022.01							022.01				
201115 12 TORONTO PARKING AUTHORITY	committee of the whole meeting	H42920241203gofckhgnz	49.53							49.53				
20110 12 TORONTO FARIAMO AO TRONT	FCM Advocacy Days Dec 3-5 Ottawa, Councillor Rowena Santos Taxi	1142020241200q010Kilgii2	40.00							40.00				
201115 12 BLUELINE TAX OTTAWA	to Hotel Dec 3	H42920241205ydiuletry	42.47		42.47									
	FCM Advocacy Days Dec3-5 Ottawa, Taxi for Rowena Santos for				,									
201115 12 BLUELINE TAX OTTAWA	meeting with Minister Miller.	H42920241206kblqbrlqq	8.58		8.58									
	FCM Advocacy Days, Dec3-5 Ottawa, Return, Taxi from Pearson		5.55		5.55									
201115 12 AEROFLEET SERVICES	Airport for Councillor Rowena Santos.	H42920241209hvwxitrot	72.40		72.40									
	FCM Advocacy Days Dec3-5, Return, Taxi from Hotel to Ottawa		, 20		. 2									
201115 12 BLUELINE TAX OTTAWA	International Airport for Councillor Rowena Santos.	H42920241209uqapzcgeb	40.38		40.38									
	FCM Advocacy Days Dec3-5 Ottawa, Dinner for Councillor Rowena				.0.00									
201115 12 RESTAURANT (P-CARD)	Santos	H42920241209vqnroegal	39.07		39.07									
	FCM Advocacy Days Dec 3-5 Ottawa, Hotel Accomodation for		22.37											
201115 12 LORD ELGIN HOTEL	Councillor Rowena Santos	5186837	553.47		553.47									
			555		- 30									

Account Per	<u>VendorNm / Source</u>	<u>Description</u>	InvoiceId	Amount	Brown	<u>Santos</u>	<u>Brar</u>	Keenan	Power	Singh	<u>Vicente</u>	<u>Palleschi</u>	<u>Medeiros</u>	<u>Fortini</u>	Toor
			Total	37,077.10	7,416.29	11,306.10	1,453.77	73.93	2,872.24	9,855.09	2,804.86	103.39	-	-	1,191.42