



**THE CORPORATION OF THE CITY OF BRAMPTON**  
**COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - PAT FORTINI (cost centre 0338)**  
**NOVEMBER 14, 2022 - NOVEMBER 14, 2026**

As @ March 31, 2026  
 Prepared: Apr 15, 2026

SUMMARY			
Year	Budget	Actuals	Remaining Budget
Nov 14, 2022 - Dec 31, 2022		51,166.76	
Jan 1, 2023 - Dec 31, 2023	407,129.00	374,615.93	40,770.07
Jan 1, 2024 - Dec 31, 2024	420,700.00	405,931.43	14,768.57
Jan 1, 2025 - Dec 31, 2025	437,023.00	348,508.11	88,514.89
Jan 1, 2026 - Nov 14, 2026	427,567.25	74,180.29	353,386.96
	1,692,419.25	1,254,402.52	

Year/Month	Vendor Name	Invoice #		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	FORTINI, PACIFICO PAT	EE-33734	Home office internet - Oct	78.35					78.35
Nov-22	FORTINI, PACIFICO PAT	EE-33736	Home office internet - Nov	78.35					78.35
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Councillor	21.43					21.43
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.48					19.48
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.54					19.54
Dec-22	FORTINI, PACIFICO PAT	EE-34552	Home Internet cable bill	78.35			78.35		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	5.09					5.09
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	21.42					21.42
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	20.28					20.28
Dec-22	FORTINI, PACIFICO PAT	EE-35229	Internet bill for December	78.35			78.35		
Dec-22	REVERSED IN 2023		Donation	250.00				250.00	
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	50,496.12	25,090.61		25,405.51		
				51,166.76	25,090.61	-	25,562.21	250.00	263.94

**TOTAL November 14, 2022 - December 31, 2022 51,166.76**

Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	33.64					33.64
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Staff	20.12					20.12
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Staff	21.03					21.03
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	52.81					52.81
Feb-23	2023 REVERSAL	REV631659	Donation reversal	(250.00)				(250.00)	
Mar-23	FORTINI, PACIFICO PAT	EE-37393	Home Office Internet - January 2023	78.35					78.35
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Councillor	21.42					21.42
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	21.86					21.86
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	5.09					5.09
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	548.78					548.78
Apr-23	FORTINI, PACIFICO PAT	EE-37800	Home Office Internet - February 2023	81.40					81.40
Apr-23	FORTINI, PACIFICO PAT	EE-37795	Home Office Internet - March 2023	81.40					81.40
Apr-23	BRAMPTON EXCELSIOR LACROSSE CLUB	20230412	Joint advertisement, supporting the BELC's 2023 season	200.00				200.00	
May-23	FORTINI, PACIFICO PAT	EE-38796	Home Office Internet - April 2023	81.40					81.40
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Councillor	134.22					134.22
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	20.48					20.48
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	20.88					20.88
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	367.41					367.41
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.40					19.40
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	FORTINI, PACIFICO PAT	EE-39289	Home Office Internet - May 2023	81.40					81.40
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Councillor	52.66					52.66
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	20.89					20.89
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.40					19.40
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing Charges - February	4.08			4.08		

Year/Month	Vendor Name	Invoice #		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
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	0.48			0.48		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	2.91			2.91		
Jul-23	FORTINI, PACIFICO PAT	EE-39847	Rogers Home Office Internet	81.40					81.40
Jul-23	BOYS & GIRLS CLUB OF PEEL REGION	20230710A	Community BBQ	250.00				250.00	
Jul-23	CANON CANADA INC	4030360735	Printing Charges - April	2.14			2.14		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	50.62					50.62
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	21.08					21.08
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	52.99					52.99
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Councillor	52.66					52.66
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	21.12					21.12
Aug-23	FORTINI, PACIFICO PAT	EE-40608	Rogers Home Office Internet	81.40					81.40
Aug-23	BETHELL HOSPICE FOUNDATION	20230628	Golf for Bethell Hospice 2023, Bronze Sponsorship	500.00				500.00	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	0.41			0.41		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	2.11			2.11		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	52.69					52.69
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	21.22					21.22
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	50.62					50.62
Sep-23	FORTINI, PACIFICO PAT	EE-40608	Rogers Home Office Internet	81.40					81.40
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	52.73					52.73
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	21.48					21.48
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-23	FORTINI, PACIFICO PAT	EE-41779	Rogers Home Office Internet	81.40					81.40
Oct-23	INTERNATIONAL COMMUNITY CHURCH C/O	20231004	Christian Heritage Month	500.00				500.00	
Oct-23	FORTINI, PACIFICO PAT	EE-41820	Office supplies - home office printer ink	137.97			137.97		
Oct-23	FORTINI, PACIFICO PAT	EE-42105	Office supplies - Camera Equipment	2,224.50			2,224.50		
Nov-23	FORTINI, PACIFICO PAT	E018142	Rogers Home Office Internet	91.88					91.88
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Councillor	21.42					21.42
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	21.16					21.16
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-23	CANON CANADA INC	4030376917	Printing Charges - September	0.52			0.52		
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	21.42					21.42
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	22.02					22.02
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	FORTINI, PACIFICO PAT	EE-44061	Rogers Home Office Internet	73.31					73.31
Dec-23	FORTINI, PACIFICO PAT	EE-43712	Office supplies	108.46			108.46		
Dec-23	FORTINI, PACIFICO PAT	EE-43286	Office supplies	91.88			91.88		
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	3.62			3.62		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	9.42			9.42		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	367,972.42	140,633.53		227,338.89		
				374,615.93	140,633.53	-	229,927.39	1,200.00	2,855.01
<b>TOTAL January 1, 2023 - December 31, 2023 374,615.93</b>									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Councillor	21.42					21.42
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Staff	20.13					20.13
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	FORTINI, PACIFICO PAT	EE-45832	Rogers Home Office Internet	65.95					65.95
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Councillor	21.42					21.42
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Staff	21.66					21.66
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Staff	50.62					50.62
Feb-24	CANON CANADA INC	4030482747	Printing charges - February	24.56			24.56		65.95
Mar-24	FORTINI, PACIFICO PAT	EE-46164	Rogers Home Office Internet	65.95					
Mar-24	CITY OF BRAMPTON		Chanrges for USB-C Dock	305.00			305.00		
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/24	Mar/24 - Rogers - Phone Bill - Councillor	21.42					21.42
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/24	Mar/24 - Rogers - Phone Bill - Staff	20.13					20.13
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	AGNES TAYLOR PUBLIC SCHOOL	20240324	Donation for Black Student's Union, robotic camp	150.00				150.00	
Mar-24	SPELLING BEE OF CANADA	20240325	Sponsorship for Spelling Bee - Brampton Chapter competion	200.00				200.00	
Mar-24	INTERNATIONAL COMMUNITY CHURCH C/O	20240324	Donation for Christian Heritage Month	500.00				500.00	
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Councillor	21.42					21.42

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	20.26					20.26
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-24	FORTINI, PACIFICO PAT	EE-46752	Rogers Home Office Internet	65.95					65.95
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Councillor	52.81					52.81
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	21.29					21.29
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-24	FORTINI, PACIFICO PAT	EE-47487	Rogers Home Office Internet	65.95					65.95
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Councillor	354.69					354.69
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	20.48					20.48
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
June-24	FORTINI, PACIFICO PAT	EE-48182	Rogers Home Office Internet	65.95					65.95
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Councillor	21.42					21.42
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Staff	21.21					21.21
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	FORTINI, PACIFICO PAT	EE-48992	Rogers Home Office Internet	65.95					65.95
July-24	FORTINI, PACIFICO PAT	EE-48992	Office Supplies	108.05			108.05		
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Councillor	21.43					21.43
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	21.27					21.27
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-24	FORTINI, PACIFICO PAT	EE-49786	Rogers Home Office Internet	65.95					65.95
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	0.68			0.68		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	2.24			2.24		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	0.53			0.53		
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	21.42					21.42
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	22.29					22.29
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	5.09					5.09
Sep-24	FORTINI, PACIFICO PAT	EE-50421	Rogers Home Office Internet	65.95					65.95
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	4.91			4.91		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	163.41			163.41		
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Councillor	319.79					319.79
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	21.02					21.02
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	26.04					26.04
Oct-24	FORTINI, PACIFICO PAT	EE-51152	Rogers Home Office Internet	65.95					65.95
Oct-24	FORTINI, PACIFICO PAT	EE-51152	Office Supplies	120.88			120.88		
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	0.10			0.10		
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Councillor	223.13					223.13
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	20.25					20.25
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-24	FORTINI, PACIFICO PAT	EE-52101	Rogers Home Office Internet	65.95					65.95
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Councillor	21.42					21.42
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	20.54					20.54
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-24	FORTINI, PACIFICO PAT	EE-53293	Rogers Home Office Internet	65.95					65.95
Dec-24	FORTINI, PACIFICO PAT	EE-53566	Rogers Home Office Internet	65.95					65.95
Dec-24	CANON CANADA INC	4030614834	Printing charges - October	2.20			2.20		
Dec-24	CANON CANADA INC	4030627149	Printing charges - November	0.33			0.33		
Dec-24	CANON CANADA INC	4030641903	Printing charges - December	4.93			4.93		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	401,923.63	147,263.46		254,660.17		
				405,931.43	147,263.46	-	255,397.99	850.00	2,419.98
<b>TOTAL</b>			<b>January 1, 2024 - December 31, 2024</b>						<b>405,931.43</b>
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Councillor	21.43					21.43
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.93					19.93
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Staff	5.09					5.09
Feb-25	FORTINI, PACIFICO PAT	EE-55316	Rogers Home Office Internet, Jan 2025	65.95					65.95
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Councillor	6.13					6.13
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	6.43					6.43

Year/Month	Vendor Name	Invoice #		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-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.09					5.09
Feb-25	CANON CANADA INC	4030657045	Printing charges - January	1.03			1.03		
Mar-25	FORTINI, PACIFICO PAT	EE-55887	Rogers Home Office Internet, Feb 2025	65.95					65.95
Mar-25	CANON CANADA INC	4030670167	Printing charges - February	4.30			4.30		
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Staff	5.09					5.09
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Staff	5.59					5.59
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/25	Apr/25 - Rogers - Phone Bill - Councillor	7.63					7.63
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/25	Apr/25 - Rogers - Phone Bill - Staff	3.29	-				(3.29)
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/25	Apr/25 - Rogers - Phone Bill - Staff	5.59					5.59
Apr-25	FORTINI, PACIFICO PAT	EE-57084	Rogers Home Office Internet, March 2025	65.95					65.95
Apr-25	CANON CANADA INC	4030684878	Printing charges - March	6.93			6.93		
May-25	CANON CANADA INC	4030700317	Printing charges - April	0.42			0.42		
May-25	FORTINI, PACIFICO PAT	EE-57957	Rogers Home Office Internet, April 2025	65.95					65.95
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers - Phone Bill - Staff	5.59					5.59
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers - Phone Bill - Councillor	23.99					23.99
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers - Phone Bill - Staff	6.61					6.61
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	11.70					11.70
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Councillor	186.03					186.03
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	5.59					5.59
Jun-25	SCORE PROMOTIONAL MARKETING INC.	42354	Tent with backflap and table cloth to be used at community events	1,268.72				1,268.72	
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	5.59					5.59
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	11.70					11.70
Jul-25	FORTINI, PACIFICO PAT	EE-59518	Rogers Home Office Internet, May 2025	65.95					65.95
Jul-25	FORTINI, PACIFICO PAT	EE-59870	Rogers Home Office Internet, June 2025	65.95					65.95
Jul-25	FORTINI, PACIFICO PAT	EE-59870	Office Supplies	111.41			111.41		
Jul-25	CANON CANADA INC	4030712872	Printing charges - May	2.35			2.35		
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	5.59					5.59
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Councillor	12.72					12.72
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	11.70					11.70
Aug-25	CANON CANADA INC	4030727954	Printing charges - June	10.68			10.68		
Aug-25	CANON CANADA INC	4030742873	Printing charges - July	1.65			1.65		
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	5.59					5.59
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Councillor	17.71					17.71
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	11.70					11.70
Sep-25	FORTINI, PACIFICO PAT	EE-61926	Rogers Home Office Internet, August 2025	65.95					65.95
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Staff	15.80					15.80
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Staff	11.70					11.70
Oct-25	FORTINI, PACIFICO PAT	EE-62598	Rogers Home Office Internet, September 2025	65.95					65.95
Oct-25	RED WILLOW SENIORS CLUB	20251027	Red Willow Seniors Club, bus booking	250.00				250.00	
Oct-25	INTERNATIONAL COMMUNITY CHURCH C/O	20251028	Support of Christian Heritage Month	300.00				300.00	
Oct-25	CANON CANADA INC	4030755356	Printing charges - Aug	1.68			1.68		
Oct-25	CANON CANADA INC	4030771516	Printing charges - Sep	5.80			5.80		
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Councillor	7.63					7.63
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Staff	10.94					10.94
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Staff	11.70					11.70
Nov-25	FORTINI, PACIFICO PAT	EE-63316	Rogers Home Office Internet, October 2025	65.95					65.95
Nov-25	PANNU, ANHADVIR	EE-63673	Program supplies	43.44			43.44		
Nov-25	MENDES, LENITA	20251118	N-Section Neighbourhood Association - community engagement	500.00				500.00	
Nov-25	KUMRIA, AMRIK	20251120	Don Minaker Seniors Club, community engagement events	500.00				500.00	
Dec-25	PANNU, ANHADVIR	EE-64308	Office supplies	23.86			23.86		
Dec-25	BHARTA, RUPINDER KAUR	EE-65017	Office supplies - Headphones, Charging Cable	102.76			102.76		
Dec-25	BHARTA, RUPINDER KAUR	EE-65500	Event Supplies	186.10			186.10		
Dec-25	FORTINI, PACIFICO PAT	EE-65410	Office supplies - Printer Ink	111.41			111.41		
Dec-25	FORTINI, PACIFICO PAT	EE-66551	Christmas Party Supplies	742.27			742.27		

Year/Month	Vendor Name	Invoice #		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-25	FORTINI, PACIFICO PAT	EE-66553	Noshi Divine Design	997.25			997.25			
Dec-25	PANNU, ANHADVIR	EE-66293	Holiday Party Supplies	172.73			172.73			
Dec-25	PANNU, ANHADVIR	EE-65085	Rental fee for Professor's Lake to host holiday event for residents	604.48			604.48			
Dec-25	FORTINI, PACIFICO PAT	EE-64181	Home office internet, November 2025	65.95					65.95	
Dec-25	FORTINI, PACIFICO PAT	EE-65410	Home Office Internet-December 2025	65.95					65.95	
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Dec/25	Dec/25 - Rogers - Phone Bill - Staff	10.94					10.94	
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Dec/25	Dec/25 - Rogers - Phone Bill - Staff	11.70					11.70	
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Dec/25	Dec/25 - Rogers - Phone Bill - Councillor	11.70					11.70	
Dec-25	MASSI-MORELLI, MARIA MICHELINA	20251205	St. Anne Italian Seniors Club, community engagement activities	500.00				500.00		
Dec-25	ROTARY CLUB OF BRAMPTON	20251209	Purchase of Pizza for Annual Children's Christmas Party	500.00				500.00		
Dec-25	GILL, MAJOR SINGH	20251204	Valleycreek Seniors Club, community engagement activities	500.00				500.00		
Dec-25	GORE SENIORS CLUB BRAMPTON	20260107	To cover expenses for Club's holiday party	300.00				300.00		
Dec-25	CITY OF BRAMPTON-INTERNAL BOOKING	FA-136219	Councillor Fortini Resident Christmas Party Dec 20, 2025	83.14				83.14		
Dec-25	CANON CANADA INC	4030786218	Printing charges - Oct	7.05			7.05			
Dec-25	CANON CANADA INC	4030801133	Printing charges - Nov	5.81			5.81			
Dec-25	CANON CANADA INC	4030817006	Printing charges - Dec	9.91			9.91			
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	339,393.75	148,191.59		191,202.16			
				<b>348,508.11</b>	<b>148,191.59</b>	-	<b>194,355.48</b>	<b>4,701.86</b>	<b>1,259.18</b>	
<b>TOTAL</b>		<b>January 1, 2025 - December 31, 2025</b>								<b>348,508.11</b>
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Jan/26	Jan/26 - Rogers - Phone Bill - Staff	10.94					10.94	
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Jan/26	Jan/26 - Rogers - Phone Bill - Staff	11.70					11.70	
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Jan/26	Jan/26 - Rogers - Phone Bill - Councillor	11.70					11.70	
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Feb/26	Feb/26 - Rogers - Phone Bill - Staff	12.97					12.97	
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Feb/26	Feb/26 - Rogers - Phone Bill - Staff	6.61					6.61	
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Feb/26	Feb/26 - Rogers - Phone Bill - Councillor	11.70					11.70	
Feb-26	SPELLING BEE OF CANADA	20260127	In sponsorship of the Spelling Bee Canada - Brampton chapter's competition (2026)	300.00				300.00		
Feb-26	CITY OF BRAMPTON-INTERNAL BOOKING	FA-145746	2026 Family Day Skate	388.40				388.40		
Feb-26	CANON CANADA INC	4030817006	Printing charges - Jan	3.41			3.41			
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Mar/26	Mar/26 - Rogers - Phone Bill - Staff	11.70					11.70	
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Mar/26	Mar/26 - Rogers - Phone Bill - Staff	10.94					10.94	
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Mar/26	Mar/26 - Rogers - Phone Bill - Councillor	12.72					12.72	
Mar-26	FORTINI, PACIFICO PAT	EE-67343	Home office internet, January 2026	65.95					65.95	
Mar-26	FORTINI, PACIFICO PAT	EE-67535	Home Office Internet-February 2026	65.95					65.95	
Mar-26	DON MINAKER SENIORS CLUB	20260318	Community engagement events	250.00				250.00		
Mar-26	THE DREAMERS: AFFILIATED NEIGHBOURHOOD	20260324	3rd Annual Community Clean-up event	500.00				500.00		
Mar-26	BHARTA, RUPINDER KAUR	EE-67730	Refreshments for Community Family Day Skate Event	25.62				25.62		
Mar-26	FORTINI, PACIFICO PAT	EE-67737	Hot Chocolate for Community Event	222.35				222.35		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	72,257.63	33,511.19		38,746.44			
				<b>74,180.29</b>	<b>33,511.19</b>	-	<b>38,749.85</b>	<b>1,686.37</b>	<b>232.88</b>	
<b>TOTAL</b>		<b>January 1, 2026 - November 14, 2026</b>								<b>74,180.29</b>