

THE CORPORATION OF THE CITY OF BRAMPTON
 COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - DENNIS KEENAN (cost centre 0332)

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		35,523.90	
Jan 1, 2023 - Dec 31, 2023	407,129.00	325,131.56	90,254.44
Jan 1, 2024 - Dec 31, 2024	420,700.00	409,635.02	11,064.98
Jan 1, 2025 - Dec 31, 2025	437,023.00	414,853.69	22,169.31
Jan 1, 2026 - Nov 14, 2026	427,567.25	89,471.76	338,095.49
	1,692,419.25	1,274,615.93	417,803.32

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, 200264	200347	200273
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	34.87					34.87
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	35,489.03	17,775.38		17,713.65		
				35,523.90	17,775.38	-	17,713.65	-	34.87

TOTAL				November 14, 2022 -December 31, 2022				35,523.90	
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Jan 23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Feb-23	STAPLES PROFESSIONAL	B20230131S	Office Supplies	161.59			161.59		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-23	STAPLES PROFESSIONAL	B20230228S	Office Supplies	32.97			32.97		
Mar-23	STAPLES PROFESSIONAL	B20230228S	Office Supplies	5.33			5.33		
Mar-23	STAPLES PROFESSIONAL	B20230228S	Office Supplies	5.33			5.33		
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	509.11					389.11
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Staff	9.73					9.73
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Staff	9.70					9.70
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	0.38					0.38
Mar-23	MACARONZ LIMITED	173	Expenses for Councillor Keenan and Medeiros Coffee chat	158.44				158.44	
May-23	ASIA METRO NEWS MAGAZINE	554	Advertisement expenses for Vaisakhi greeting	279.84				279.84	
May-23	Susan Fennell Sportsplex	IA	Facility rental for 2023 Family Skate	259.85				259.85	
May-23	ROGERS COMMUNICATION PARTNERSHIP	71785258-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	71785258-APR/23	Apr/23 - Rogers - Phone Bill - Councillor	152.38					152.38
May-23	ROGERS COMMUNICATION PARTNERSHIP	71785258-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.40					19.40
May-23	ROGERS COMMUNICATION PARTNERSHIP	71785258-MAY/23	May/23 - Rogers - Phone Bill - Councillor	141.50					141.50
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.40					19.40
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Councillor	152.38					152.38
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	9.70					9.70
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing Charges - February	27.97			27.97		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	12.97			12.97		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	16.72			16.72		
Jul-23	CANON CANADA INC	4030360735	Printing charges	10.89			10.89		
Aug-23	STAPLES PROFESSIONAL	B20230630S	Office Supplies	16.90			16.90		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	9.70					9.70
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	91.56					91.56
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 - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	9.70					9.70
Aug-23	UNITED WAY OF GREATER TORONTO	20230621	COB United Way Beach	300.00				300.00	
Aug-23	OUR LADY OF FATIMA CHURCH	20230814	Donation for upcoming Movie Night event	150.00				150.00	

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, 200483,200264	200347	200273
Aug-23	BRAMPTON BOARD OF TRADE	78834	Registration for: In Conversation with The Honourable Peter Bethlenfalvy	49.86				49.86	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	1.87			1.87		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	6.96			6.96		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.59					19.59
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	9.72					9.72
Sep-23	STAPLES PROFESSIONAL	B20230831S	Office Supplies	22.15			22.15		
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	9.70					9.70
Oct-23	CANON CANADA INC	Inv#4030408257	Printing Charges - August	1.79			1.79		
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 - Councillor	56.02					56.02
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	31.42					31.42
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	10.03			10.03		
Nov-23	GHUMMAN, KANWAR	EE-42742-Ghumman, Kanwar	Cost of the refreshments for the town hall	39.51				39.51	
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	80.60					80.60
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	9.69					9.69
Dec-23	STAPLES PROFESSIONAL	B20231231S	Staples office supplies	11.88			11.88		
Dec-23	ASIA METRO NEWS MAGAZINE	998	Diwali Greeting Ad (Qtr Page published Nov10,2023)	356.16				356.16	
Dec-23	GANDHI, PRIYA	EE-44248	Refreshments for Family Christmas Event (Dec09)	354.71				354.71	
Dec-23	GANDHI, PRIYA	EE-44251	Budget Coffee Chat	74.57				74.57	
Dec-23	CITY OF BRAMPTON	FA-67783	Corporate Children's Christmas Event (Dec09)	355.08				355.08	
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	11.37			11.37		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	3.43			3.43		
Dec-23	GEORGE MCKAY	20231130	Hiring of Santa Familv Christmas Event	150.00				150.00	
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	2.55			2.55		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	320,745.55	140,633.53		180,112.02		
				325,251.56	140,633.53	-	180,474.72	2,528.02	1,495.29
TOTAL			January 1, 2023 - December 31, 2023						325,131.56
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 - Councillor	153.71					153.71
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.40					19.40
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.43					19.43
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Councillor	315.20					315.20
Feb-24	City of Brampton	Internal Booking	2024 Annual Fun Skate	261.22				261.22	
Feb-24	CANON CANADA INC	Inv# 4030468925	Printing charges - January	2.67			2.67		
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	19.39					19.39
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Councillor	72.30					72.30
Mar-24	STAPLES PROFESSIONAL	B20240229S	Staples office supplies	36.97			36.97		
Mar-24	OUR LADY OF FATIMA CHURCH	20240124	Support for community "Sunday Funday Ice Skating"	350.00				350.00	
Apr-24	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
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Councillor	39.74					39.74
Apr-24	STAPLES PROFESSIONAL	B20240331S	Staples office supplies	27.06			27.06		
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Councillor	111.68					111.68
May-24	SCORE PROMOTIONAL MARKETING INC.	29761	Brampton 50 Sweater	39.86			39.86		
May-24	15975140 CANADA INC.	20240501	Sponsorship of Prince Inderpreet Singh performance at Langar Seva Event	80.00				80.00	
May-24	GHUMMAN, KANWAR	EE-47647	Refreshments for a wards 3 & 4 town hall	102.47				102.47	
May-24	CANON CANADA INC	4030497784	Printing charges - February	5.68			5.68		
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

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483,200264	200347	200273
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Councillor	197.16					197.16
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Jul/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	July/24 - Rogers - Phone Bill - Councillor	19.40					19.40
July-24	CANON CANADA INC	4030513198	Printing charges - March	63.09			63.09		
July-24	HAWK PRINTS INC.	2697	Seal for Office	122.11			122.11		
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	44.62			44.62		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	29.18			29.18		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	25.04			25.04		
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.41					19.41
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.55					19.55
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Councillor	51.10					51.10
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	20.00					20.00
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.40					19.40
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	19.41					19.41
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	12.92			12.92		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	9.71			9.71		
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	19.39					19.39
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Councillor	19.40					19.40
Oct-24	STAPLES PROFESSIONAL	B20240831S	Staples office supplies	38.38			38.38		
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	26.36			26.36		
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.43					19.43
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Councillor	50.62					50.62
Nov-24	PATTERSON, NICOLE	20241118	Donation to Ridgehill Manor Annual Christmas Market	225.00				225.00	
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	19.39					19.39
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Councillor	45.55					45.55
Dec-24	STAPLES PROFESSIONAL	B20241130S	Staples office supplies	5.95			5.95		
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	GEORGE MCKAY	20241129	Hiring of Santa for 2024 Wards 3 & 4 Family Christmas Event	150.00				150.00	
Dec-24	City of Brampton	Internal Booking	Holiday Event Alderlea ward3&4	372.04				372.04	
Dec-24	BAINS, NIMAN	EE53627	Refreshment for December 8th Wards 3 &4 Holdiday event	163.25				163.25	
Dec-24	CANON CANADA INC	4030614834	Printing charges - October	14.19			14.19		
Dec-24	CANON CANADA INC	4030627149	Printing charges - November	14.98			14.98		
Dec-24	CANON CANADA INC	4030641903	Printing charges - December	7.77			7.77		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	405,717.50	147,263.46		258,454.04		
				409,635.02	147,263.46	-	258,980.58	1,810.07	1,580.91
TOTAL			January 1, 2024 - December 31, 2024		409,635.02				
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Councillor	57.18					57.18
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Councillor	92.32					92.32
Feb-25	STAPLES PROFESSIONAL	B20250131S	Staples office supplies	7.69			7.69		
Feb-25	CANON CANADA INC	4030657045	Printing charges - January	10.39			10.39		
Mar-25	MAKING PROM HAPPEN	20250304	Donation for the Making Prom Happen event	250.00				250.00	
Mar-25	CANON CANADA INC	4030670167	Printing charges - February	22.85			22.85		
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	19.39					19.39
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Staff	19.40					19.40
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 - Councillor	6.61					6.61
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/25	Apr/25 - Rogers - Phone Bill - Staff	5.59					5.59

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, 200483,200264	200347	200273
Apr-25	STAPLES PROFESSIONAL	B202503315	Staples office supplies	25.46			25.46		
Apr-25	CANON CANADA INC	4030684878	Printing charges - March	20.41			20.41		
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	10.68					10.68
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers - Phone Bill - Councillor	11.70					11.70
May-25	CANON CANADA INC	4030700317	Printing charges - April	26.39			26.39		
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	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 - Councillor	6.61					6.61
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	10.68					10.68
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	6.61					6.61
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Councillor	99.27					99.27
Jul-25	BGC PEEL	20250626	Donation to Summer Programs Training	150.00				150.00	
Jul-25	ASIA METRO NEWS MAGAZINE	1411	Canada Day Ad	356.16			356.16		
Jul-25	CANON CANADA INC	4030712872	Printing charges - May	36.58			36.58		
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	10.68					10.68
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	6.61					6.61
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Aug-25	CANON CANADA INC	4030727954	Printing charges - June	22.08			22.08		
Aug-25	CANON CANADA INC	4030742873	Printing charges - July	20.50			20.50		
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	10.68					10.68
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	6.61					6.61
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Sep-25	SILVA, RICARDO	20250911	Donation to 2025 Terry Fox Run - Brampton Central	500.00				500.00	
Sep-25	THE PRINTING HOUSE LTD.	060-00048108	Summer 2025 Pamphlets & Door Hangers (ward updates)	658.02				658.02	
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Staff	10.68					10.68
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Staff	6.61					6.61
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Councillor	10.68					10.68
Oct-25	ROYAL CANADIAN LEGION BRANCH 15 LADIES	20251027	Donation to support Veterans	250.00				250.00	
Oct-25	INTERNATIONAL COMMUNITY CHURCH C/O	20251027	In support of Christian Heritage Month Foundation	250.00				250.00	
Oct-25	CHINGUACOUSY SENIORS CLUB	20251023	In sponsorship of the Chinguacousy Seniors Club Diwali and Guru Purbh celebrations	500.00				500.00	
Oct-25	ALTAN DESIGN	651	Roll-Up Councillor Banner with Stand	206.57			206.57		
Oct-25	ROLANDO DE TORRES	102	Wards 3/4 Councillor Fall Festival - October 18, 2025	162.50				162.50	
Oct-25	CANON CANADA INC	4030755356	Printing charges - Aug	21.30			21.30		
Oct-25	CANON CANADA INC	4030771516	Printing charges - Sep	59.94			59.94		
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Staff	10.68					10.68
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Staff	6.61					6.61
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Councillor	25.95					25.95
Nov-25	DAVIS FAMILY FARM	120	Wards 3/4 Councillor Fall Festival - October 18, 2025	150.00				150.00	
Nov-25	RIDGEHILL MANOR CHRISTMAS MARKET-PATTERSON, NICOLE	20251101	In sponsorship of the 2025 Ridgehill Community Neighborhood Group's Christmas Holiday Market/Street festival	250.00				250.00	
Nov-25	ROYAL CANADIAN LEGION - BRANCH 15	20251118	Remembrance Day Dinner 2025	150.00				150.00	
Nov-25	CITY OF BRAMPTON	T#600681	Software	331.00			331.00		
Nov-25	CITY OF BRAMPTON	T#600681	Laptop	1,725.65			1,725.65		
Dec-25	MARSH CANADA LIMITED	3770403595001	CC-K D, Event Insurance - Wards 3 & 4 Fall Festival (2025)	254.61			254.61		
Dec-25	THE PRINTING HOUSE LTD.	060-00121581	CC-K D, Councillor Fall Festival - Popcorn Labels	80.71			80.71		
Dec-25	THE PRINTING HOUSE LTD.	060-00070074	CC-K D, Additional Door Hangers/Pamphlets	2,287.21			2,287.21		
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-DEC/25	Dec/25 - Rogers - Phone Bill - Staff	10.68					10.68
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-DEC/25	Dec/25 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-DEC/25	Dec/25 - Rogers - Phone Bill - Staff	6.61					6.61
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-DEC/25	Dec/25 - Rogers - Phone Bill - Councillor	98.90					98.90
Dec-25	GEORGE MCKAY	20251127	Hiring of Santa for 2025 Wards 3 & 4 Family Christmas Event	162.50				162.50	
Dec-25	ST AUGUSTINE SECONDARY SCHOOL	20251201	Donation request for Sports Equipment	150.00				150.00	
Dec-25	MCDONALDS RESTAURANT	1	Refreshments for Wards 3&4 Family Christmas event December 13th 2025	79.50				79.50	

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, 200483,200264	200347	200273	
Dec-25	TRISH JUICE	7	Wards 3/4 Christmas Event - Dec 13, 2025 - custom hot chocolate and individual fruit cups	354.89				354.89		
Dec-25	CELINE CLAIRE BART O/A TWINKLES THE CLOWN	2025150	Balloon Animal Clown for Wards 3/4 Christmas Event - Dec 13, 2025	135.00				135.00		
Dec-25	ST. MARY'S ELEMENTARY SCHOOL	20251218	Donation to School Christmas holiday luncheon	500.00				500.00		
Dec-25	MIELE, VICTORIA	EE-65696	6 cases of water for Wards 3 & 4 Councillor Christmas Event	21.56				21.56		
Dec-25	MIELE, VICTORIA	EE-65696	8 Christmas table cloths Wards 3 & 4 Councillor Christmas Event	12.21				12.21		
Dec-25	City of Brampton	Internal Booking	Susan Fennell Sportsplex - Cookie, Popcorn, Hot Chocolate	93.56				93.56		
Dec-25	CANON CANADA INC	4030786218	Printing charges - Oct	68.40			68.40			
Dec-25	CANON CANADA INC	4030801133	Printing charges - Nov	67.52			67.52			
Dec-25	CANON CANADA INC	4030817006	Printing charges - Dec	57.51			57.51			
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	403,621.16	148,191.59		255,429.57			
				414,853.69	148,191.59	-	261,138.50	4,779.74	743.86	
TOTAL		January 1, 2025 - December 31, 2025								414,853.69
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 - Jan/26	Jan/26 - Rogers - Phone Bill - Staff	6.61					6.61	
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 - Jan/26	Jan/26 - Rogers - Phone Bill - Staff	5.59					5.59	
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 - Jan/26	Jan/26 - Rogers - Phone Bill - Councillor	6.61					6.61	
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 - Staff	6.61					6.61	
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 - Feb/26	Feb/26 - Rogers - Phone Bill - Councillor	94.26					94.26	
Feb-26	CITY OF BRAMPTON-INTERNAL BOOKING	FA-129071	Susan Fennell Sportsplex - Ward 3 & 4 Community Skate	194.20				194.20		
Feb-26	CANON CANADA INC	4030817006	Printing charges - Jan	95.01			95.01			
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 - Mar/26	Mar/26 - Rogers - Phone Bill - Councillor	32.05					32.05	
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 - Mar/26	Mar/26 - Rogers - Phone Bill - Staff	6.61					6.61	
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 - Mar/26	Mar/26 - Rogers - Phone Bill - Staff	10.68					10.68	
Mar-26	STAPLES PROFESSIONAL	B20260131S	Staples office supplies	41.67			41.67			
Mar-26	STAPLES PROFESSIONAL	B20260131S	Staples office supplies	10.44			10.44			
Mar-26	STAPLES PROFESSIONAL	B20260228S	Staples office supplies	6.76			6.76			
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	88,948.05	33,511.19		55,436.86			
				89,471.76	33,511.19	-	55,590.74	194.20	175.63	
TOTAL		January 1, 2026 - November 14, 2026								89,471.76