



THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - ROWENA SANTOS (cost centre 0330)
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		75,573.94	(75,573.94)
Jan 1, 2023 - Dec 31, 2023	407,129.00	409,714.91	5,671.09
Jan 1, 2024 - Dec 31, 2024	420,700.00	419,617.07	1,082.93
Jan 1, 2025 - Dec 31, 2025	437,023.00	435,903.50	1,119.50
Jan 1, 2026 - Nov 14, 2026	427,567.25	82,843.18	344,724.07
	1,692,419.25	1,423,652.60	277,023.66

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
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Councillor	19.39					19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	9.70					9.70
Nov-22	COSTCO WHOLESALE	H42920220906pkqsfrfr	CC-Pallares, V - Kirhaven Community Event	118.96				118.96	
Nov-22	MOMENTUUM BPO INC	2135	Civic Track License - Apr to Dec 2022	1,679.01			1,679.01		
Nov-22	RICOH CANADA INC	SCO/93772991	Printing Cost	186.23			186.23		
Dec-22	DOLLARAMA	H42920221213kavcbqrip	CC-P V-Community Youth Engagement Event expense	13.74			13.74		
Dec-22	WALMART	H42920221213twdsdxnfi	CC-P V-Community Youth Engagement event- Water and Pop for event	10.20			10.20		
Dec-22	POMODORO ITALIAN KITCHEN	H42920221214puqwlpyev	CC-P V - Community Youth Engagement Event- Food	256.09			256.09		
Dec-22	PIPHANY CAPITAL CORP	2023	CC-Pallares, Vanessa-Media production and subscription	8,372.83			8,372.83		
Dec-22	CITY OF BRAMPTON	T#499389	Staff Laptop	1,110.44			1,110.44		
Dec-22	CITY OF BRAMPTON	T#499874	Staff Laptop	1,889.88			1,889.88		
Dec-22	STAPLES PROFESSIONAL	B20221231S	Staples office supplies	338.98			338.98		
Dec-22	STAPLES PROFESSIONAL	B20221231S	Staples office supplies	13.43			13.43		
Dec-22	VIMEO, INC.	VIM67510642	CC-Uppal, S - Vmo Vimeo Pro	293.07			293.07		
Dec-22	CITY OF BRAMPTON	T#499874	Software	331.00			331.00		
Dec-22	PIPHANY CAPITAL CORP	2028	Domain Registration	696.04			696.04		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	441.89					441.89
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	19.62					19.62
Dec-22	CITY OF BRAMPTON	0000632601	Staples office supplies	220.12			220.12		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	59,533.93	25,090.61		34,443.32		
				75,573.94	25,090.61	-	49,854.38	118.96	509.99

TOTAL November 14, 2022 - December 31, 2022 75,573.94

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	455.21					455.21
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 - Councillor	50.64					50.64
Jan-23	SRI GURU NANAK SIKH CENTRE BRAMPTON	03993A	Donations	250.00				250.00	
Jan-23	CIVIC TRACK LICENSE	0000633006	Prepays	559.71			559.71		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Feb-23	CITY OF BRAMPTON	FA40682	Internal Rent	90.20				90.20	
Mar-23	FANZORELLI	H42920230109dnfxsrqgz	Strategic Meeting/ Support Local Meals	161.50			161.50		
Mar-23	CANVA	03662-24428339	Canva subscription	149.99			149.99		
Mar-23	STAPLES PROFESSIONAL	B20230228S	Office Supplies	21.43			21.43		
Mar-23	VIMEO, INC.	VIM67510642-R)	Vimeo Production	(293.07)			(293.07)		
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - 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, 200264	200347	200273
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	64.21					64.21
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	FRESHCO	H42920230131gopixtrs	Water / Pop for Community Events	11.00				11.00	
Mar-23	NORTH BRAMALEA UNITED CHURCH	2408	Donation for IWD-MUSIC PRODUCTION	305.28				305.28	
Apr-23	ASIAN WORLD TODAY INC	6721	QTR PG AD-VAISAKHI GREETINGS	178.08				178.08	
Apr-23	1136811 ONTARIO INC. O/A HAMDARD MEDIA	2457A	VAISAKHI GREETINGS	152.64				152.64	
Apr-23	VISTEK LTD	SIT11421355	CC-Pallares, V - Purchase of camera for community events	366.33			366.33		
Apr-23	SWISS CHALET	H42920230306ifcepnkcg	Food for IWD Music production event	84.77			84.77		
Apr-23	SWISS CHALET	H42920230306tzyncpblu	Food for IWD Music production event	31.50			31.50		
Apr-23	CANVA		CC-Pallares, V - Canva subsription	2.64			2.64		
Apr-23	GREWAL, ANITPAL	EE-36714	Food purchased for Community Event- January 14, 2023	131.55				131.55	
Apr-23	GREWAL, ANITPAL	EE-36714	Food purchased for Community Event- January 14, 2023	6.12				6.12	
Apr-23	INTERIM PLACE	CAD3227855	CC-Pallares, V - Ticket to Embrave Agency to End Violence's Celebrave Gala.	135.08				135.08	
Apr-23	RESTAURANT (P-CARD)	H42920230224owkfgbkmj	CC-Pallares, V - Food for Community Event- Budget Coffee Chat	122.11				122.11	
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Councillor	19.66					19.66
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.43					19.43
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	Apr/23 - Rogers - Phone Bill - Staff	19.44					19.44
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	KNIGHTS OF RIZAL CENTRAL CANADA REGION	20230508	Filipino Heritage	150.00				150.00	
Jun-23	BANGLA SWEETS	H42920230427pievmsmds	CC-Pallares, V - Food for community event	45.03					
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/23	Jun/23 - Rogers - Phone Bill - Staff	19.39			45.03		19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/23	Jun/23 - Rogers - Phone Bill - Councillor	50.89					50.89
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	GALLERY 35 INC.	1008	Night of Jazz, 2 tickets in support of a community event	144.08				144.08	
Jun-23	WALMART	H42920230418smexgrqkx	Youth Council- Fire Services Tour, Refreshments	15.33				15.33	
Jun-23	DOLLARAMA	H42920230418zpgkltnpc	Community Event- Cups for refreshments.	10.26					10.26
Jun-23	CORREIO DA MANHA CANADA	1356/8	1/4 PAGE AD-PORTUGAL DAY	381.60					381.60
Jun-23	BALITA MEDIA INC.	20230616	1/4 PG AD-FILIPINO HERITAGE	142.46					142.46
Jun-23	CANON CANADA INC	Inv#4030314274DR	Printing Charges - February	8.75			8.75		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	15.97			15.97		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	6.62			6.62		
Jul-23	O'MALLEY, ELVIRA	EE-40059	Community Event BBQ- Supplies	101.01					101.01
Jul-23	ASIAN WORLD TODAY INC	6838	1/4 page Canada Day Greetings	203.52					203.52
Jul-23	TITO JUMBOS CARINDERI	H42920230530sdfehqkmh	CC-Pallares, V - Food for Filipino Heritage month video	30.51					30.51
Jul-23	CANON CANADA INC	4030360735	Printing charges	67.16			67.16		
Sep-23	HAWK PRINTS INC.	1142	CC-Pallares, V -Honorary Community Group Plaques	223.87			223.87		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Jul/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Jul/23 - Rogers - Phone Bill - Staff	9.69					9.69
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	9.69					9.69
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	19.40					19.40
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	COLLIE, STEVE	6152023	After Dark Tours: Ghost Walk for Youth Groups	150.00				150.00	
Sep-23	WALMART	H42920230606kbfmbugjc	CC-Pallares, V - Allan Kerbal Park Clean-up -Snacks	18.91					18.91
Sep-23	Pizzanini	H42920230619rdgvkmuqe	CC-Pallares, V- Youth Council Tour Event	7.61					7.61
Sep-23	Pizzanini	H42920230619sowngiudx	CC-Pallares, V-Youth Council Tour Event	183.93					183.93
Sep-23	ICE CREAM CAFE	H42920230619twhuakgmo	CC-Pallares, V-Youth Council Tour Event	134.83					134.83
Sep-23	ZOOM VIDEO COMMUNICATIONS INC.	INV204576307	CC-Pallares, V - Annual Zoom License Renewal	203.52			203.52		
Sep-23	CANON CANADA INC	4030392784	Printing Charges - Sep	3.33			3.33		
Sep-23	CANON CANADA INC	4030376917	Printing Charges - June	49.36			49.36		

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264	200347	200273
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	9.69					9.69
Sep-23	DUNCAN REID MUSIC	8	International Women's Day - Music Production	400.00				400.00	
Sep-23	PIPHANY CAPITAL CORP	2036	Production work for community videos, media releases and website development	2,638.65			2,638.65		
Sep-23	VISTAPRINT	VP_OT7659NS	Community Event Postcards	74.49			74.49		
Sep-23	COSTCO WHOLESALE	H42920230804kouymodpv	Community Park clean-up, snacks & water	104.22				104.22	
Sep-23	Momentuum BPO Inc	2550	Renewal of CRM Data Management (Civic Track license)	2,238.72			2,238.72		
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	19.39					19.39
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 - Staff	19.39					19.39
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 - Staff	9.72					9.72
Oct-23	DOLLARAMA	H42920230831sipxgehhy	Summer Youth Connect-Event Supplies	11.96				11.96	
Oct-23	WALMART	H42920230901wxyeljgjc	Summer Youth Connect Event-Refreshments/Snacks	57.77				57.77	
Oct-23	COSTCO WHOLESALE	H42920230808gwtqalwgc	Supplies for Kirkhaven Way Community Party	51.97				51.97	
Oct-23	CANON CANADA INC	Inv# 4030360735	Printing charges	63.23			63.23		
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.40					19.40
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	19.39					19.39
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	9.69					9.69
Nov-23	VISTAPRINT	211490801	CC-Pallares, V.-Community Event Puppy Masquerade cards	86.84				86.84	
Nov-23	VISTAPRINT	211501829	CC-Pallares, V.-Community Event Puppy Masquerade- Signage	66.99				66.99	
Nov-23	VISTAPRINT	211603922	CC-Pallares, V.-Community Event- Postcards	95.24				95.24	
Nov-23	PUNJAB STAR INC	6294	Quarter Page Ad - Diwali Greetings	101.76				101.76	
Nov-23	ASIAN WORLD TODAY INC	7087	Quarter Page Ad - Diwali Special Edition	381.60				381.60	
Nov-23	COSTCO WHOLESALE	H42920230929wfrsflpup	CC-Pallares, V.- Community Event Supplies-Puppy Masquerade	36.21				36.21	
Nov-23	WALMART	H42920231003lssfjqmbu	CC-Pallares, V.-Community Event Supplies- Puppy Masquerade	68.27				68.27	
Nov-23	CANADIAN TIRE CORPORATION LIMITED	H42920231004cfplyoyhs	CC-Pallares, V.-Community Event Supplies: Puppy Masquerade	34.58				34.58	
Nov-23	PIPHANY CAPITAL CORP	COB-RS-004	Web Development, Training, Media Content	5,000.50			5,000.50		
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	32.52			32.52		
Nov-23	PALLARES, VANESSA	EE-42752	Transportation/407 - Insurance Fee, City United Way BBQ	20.43			20.43		
Nov-23	PALLARES, VANESSA	EE-42752	Community Event Supplies-Puppy Masquerade	12.59				12.59	
Nov-23	PALLARES, VANESSA	EE-42752	Community Event Supplies-Puppy Masquerade	9.16				9.16	
Nov-23	PALLARES, VANESSA	EE-42752	Community Event Supplies-Puppy Masquerade	16.27				16.27	
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	50.64					50.64
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 - Staff	19.39					19.39
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 - Staff	9.70					9.70
Dec-23	PIPHANY CAPITAL CORP	COB-RS-005	Communication Services and Content Development for Councillor Santos official website	5,039.17			5,039.17		
Dec-23	TIM HORTONS	H42920231017npkkihnhw	Community Safety Workshop on October 12th- Coffee/Tea/Snacks	25.87				25.87	
Dec-23	CITY CONVENIENCE	H42920231017uofclcgk	Community Safety Workshop on October 12th- Water Bottles	4.06				4.06	
Dec-23	RESTAURANT (P-CARD)	H42920231116iikffonkx	Community Event: Tree Lighting Band Rehersal Food & Support Local	201.47				201.47	
Dec-23	QUEEN GYPSY	H42920231121vclcgotqa	Community Event: Tree Lighting Food & Support Local	199.40				199.40	
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	15.78			15.78		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	19.11			19.11		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	4.06			4.06		
Dec-23	SANTOS-SPONSORSHIP	20230812	Ad for Creditview Seniors Club Canada Day Event- Sep 12, 2023	500.00				500.00	
Dec-23	CUSTODIO' S STUDIO INC	5433	Outside services for framing of City Certificate	147.55				147.55	
Dec-23	STAPLES PROFESSIONAL	B20231130S	Staples office supplies	33.47			33.47		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	385,390.08	140,633.53		244,756.55		
				409,714.91	140,633.53	-	261,645.09	5,669.89	1,766.40
TOTAL January 1, 2023 - December 31, 2023 409,714.91									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Councillor	50.63					50.63

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264	200347	200273
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	9.69					9.69
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	19.43					19.43
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	9.69					9.69
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Councillor	261.78					261.78
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	19.39					19.39
Feb-24	CANON CANADA INC	Inv# 4030468925	Printing charges - January	6.32			6.32		
Feb-24	CANON CANADA INC	Inv# 4030482747	Printing charges - January	19.12			19.12		
Feb-24	CUSTODIO' S STUDIO INC	5476	Framing services, Municipal World, Community Representation	234.06			234.06		
Feb-24	CUSTODIO' S STUDIO INC	5477	Photography Services- Brampton Sea Cadet's Visit to City Hall	381.60			381.60		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Staples office supplies	66.94			66.94		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Staples office supplies	66.94			66.94		
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Councillor	51.46					51.46
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	9.69					9.69
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	19.54					19.54
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	CANVA	04027-55461530	Canva Annual Subscription- Media Tool Support Application	135.07			135.07		
Mar-24	PIPHANY CAPITAL CORP	COB-RS-006	Website development/ staff training for councillorsantos.ca	1,709.57			1,709.57		
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Councillor	50.62					50.62
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	9.70					9.70
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 - Staff	19.39					19.39
Apr-24	STAPLES PROFESSIONAL	B20240331S	Staples office supplies	250.10			250.10		
Apr-24	BRAMPTON BOARD OF TRADE	80261	State of the City Ticket- Councillor Rowena Santos	49.86			49.86		
Apr-24	DOLLARAMA	H42920240207lmzlwurhn	Brampton Sea Cadet CityHall Visit-Swag Bag Candy	23.40			23.40		
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Councillor	50.64					50.64
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	9.69					9.69
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	19.42					19.42
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.54					19.54
May-24	NO FRILLS	H42920240321spqgnsurn	Refreshments for Community Event	23.19			23.19		
May-24	HAWK PRINTS INC.	2099	IWD 2024 Postcards for Community Members	86.50			86.50		
May-24	MUNICIPAL WORLD INC	WC325575	Municipal World Subscription	127.14			127.14		
May-24	MOMENTUUM BPO INC	2799	Purchase In Momentum Bpo Inc-Civic Track Annual License	1,679.04			1,679.04		
May-24	GTA CHRONICLE INC.	INV240413-101	Full page ad for Vaisakhi Day	203.52				203.52	
May-24	CUSTODIO' S STUDIO INC	5492	Photography Services- Agnes Taylor PS Black Student Union Visit to City Hall	381.60				381.60	
May-24	CANON CANADA INC	4030497784	Printing charges - February	33.46			33.46		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Councillor	221.99					221.99
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	9.69					9.69
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	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
June-24	PIPHANY CAPITAL CORP	COB-RS-007	Communication Services/Content Development/Web Hosting	1,699.39			1,699.39		
June-24	PIPHANY CAPITAL CORP	COB-RS-009	Communication Services/Content Development/Web Hosting & Web Development	1,862.21			1,862.21		
June-24	PIPHANY CAPITAL CORP	COB-RS-008	Communication Services/Content Development/Web Hosting & Web Development	1,780.80			1,780.80		
June-24	PIPHANY CAPITAL CORP	COB-RS-010	Communication Services/Content Development/Web Hosting & Web Development	457.57			457.57		
June-24	SCORE PROMOTIONAL MARKETING INC.	29780	Brampton 50th Birthday-Custom 25 oz water bottle,Soft Enamel Lapel Pin	454.72				454.72	
June-24	SCORE PROMOTIONAL MARKETING INC.	29779	Brampton 50th Birthday-Soft Enamel Lapel Pin	298.41				298.41	
June-24	AMAZON	H42920240419pslizwxkx	Office Supply Order: Certificate Frames, Corporate phone chargers and supplies for community video	171.95			171.95		

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
June-24	VISTAPRINT	VP_F94PFKW9	Community business cards	89.54			89.54		
June-24	VISTAPRINT	217245964	Community Event Banner	87.34			87.34		
June-24	DOLLARAMA	H42920240416gymiiysgt	Santos Youth Council Park Clean-up: Raincoats	30.27				30.27	
June-24	WALMART	H42920240416iswuxjnf	Santos Youth Council Park Clean-up: Supplies	33.31				33.31	
June-24	SHOPPERS DRUG MART	H42920240416pgpqjycdi	Santos Youth Council Park Clean-up: Supplies	10.16				10.16	
June-24	2558654 ONTARIO INC O/A GATEWAY	H42920240419kixgrfcvw	Refreshments, Resident Meeting	2.12				2.12	
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	July/24 - Rogers - Phone Bill - Councillor	51.12					51.12
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	July/24 - Rogers - Phone Bill - Staff	9.69					9.69
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	PIPHANY CAPITAL CORP	COB-RS-011	Communication Services/Content Development/Web Hosting	152.57			152.57		
July-24	VISTAPRINT	218208286	CC-Pallares V-Vistaprin Community School Certificates for Brampton50, Bookmarks for FCM Election Materials	354.25			354.25		
July-24	CANON CANADA INC	4030513198	Printing charges - March	22.49			22.49		
July-24	APPLE STORE	H42920240604pvimurwow	CC-Santos, R- Additional iCloud Storage-Councillor Rowena Santos corportate phone	1.31			1.31		
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	50.67					50.67
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	26.86					26.86
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.40					19.40
Aug-24	VISTAPRINT	218837583	CC-Pallares, V- Councillor Santos Business Cards	89.72			89.72		
Aug-24	AMAZON	CA4PE3E5GUCI	CC-Pallares, V- Certificate Frames for Community Events	61.62			61.62		
Aug-24	AMAZON	CA4PDFE5GUCI	CC-Pallares, V- Certificate Frames for Community Events	61.62			61.62		
Aug-24	AMAZON	CA4PDEE5GUCI	CC-Pallares, V- Certificate Frames for Community Events	61.62			61.62		
Aug-24	AMAZON	CA4PE5E5GUCI	CC-Pallares, V- Certificate Frames for Community Events	61.62			61.62		
Aug-24	APPLE STORE	H42920240703lhagwmaok	CC-Santos, R- Additional iCloud Storage-Councillor Rowena Santos Corportate Phone	1.31			1.31		
Aug-24	COSTCO WHOLESALE	H42920240625nycuujeim	CC-Pallares, V- Hotdogs/Buns for Community BBQ	62.09				62.09	
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	56.28			56.28		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	66.30			66.30		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	189.71			189.71		
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	50.64					50.64
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-24	AMAZON	CA4SPIE5GUCI	CC-Pallares, Certificate Frames for Community Events	119.26			119.26		
Sep-24	AMAZON	CA4U3VE5GUCI	CC-Pallares, Certificate Frames for Community Events	118.66			118.66		
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	255.28			255.28		
Sep-24	CANON CANADA INC	4030584341	Printing charges - Sepust	118.72			118.72		
Sep-24	APPLE STORE	MNMNKMD78Q	CC-Santos, R- Additional Storage-Councillor Rowena Santos Corportate Phone	1.31			1.31		
Sep-24	PIPHANY CAPITAL CORP	COB-RS-012	Communication Services/Content Development/Web Hosting	152.80			152.80		
Sep-24	PIPHANY CAPITAL CORP	COB-RS-013	Communication Services/Content Development/Web Hosting	152.16			152.16		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Staples office supplies	12.09			12.09		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Staples office supplies	12.09			12.09		
Sep-24	VISTAPRINT	219507886	CC-Pallares, V.-Councillor Santos business cards	72.03			72.03		
Sep-24	WALMART	H42920240730yaahfbijo	CC-Pallares, Vanessa-Neighbourhood Association BBQ, snacks/ water	70.57				70.57	
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Councillor	50.74					50.74
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	PIPHANY CAPITAL CORP	COB-RS-014	Communication Services/Content Development/Web Hosting	1,704.48			1,704.48		
Oct-24	AMAZON	CA4FJHD5811OI	CC-Pallares, Office expense: Additional shelving/storage for supplies	63.12			63.12		
Oct-24	NO FRILLS	H42920240815uebaqacqb	CC-Pallares, Water for Community Event	2.70				2.70	
Oct-24	WALMART	H42920240902dtkhneqsp	CC-Pallares, Summer Youth Connect Event: Refreshments	40.43				40.43	
Oct-24	DOLLARAMA	H42920240902kdxohocyp	CC-Pallares, Summer Youth Connect Event Supplies	3.39				3.39	
Oct-24	CITY OF BRAMPTON	T#549846	Laptop rental - 4 mths	390.00			390.00		

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
Oct-24	APPLE STORE	MNMNKKH6D	CC-Santos, R- Additional Data Storage-Councillor Rowena Santos Corporate Phone	1.31			1.31		
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	237.29			237.29		
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Councillor	75.05					75.05
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 - Staff	19.39					19.39
Nov-24	PIPHANY CAPITAL CORP	COB-RS-016	Communication Services/Content Development/Web Hosting	178.36			178.36		
Nov-24	PIPHANY CAPITAL CORP	COB-RS-015	Communication Services/Content Development/Web Hosting	1,628.16			1,628.16		
Nov-24	APPLE STORE	MNMNTS1KZJ	CC-Santos, R- Additional Data Storage-Councillor Rowena Santos Corporate Phone	1.31			1.31		
Nov-24	FREEDOM MOBILE	H42920240920ymejwjhw	CC-Santos, Emergency phone charger replacement for corporate phone	66.14			66.14		
Nov-24	VISTAPRINT	220496852	CC-Pallares, Community Event banners and postcards	156.89				156.89	
Nov-24	VISTAPRINT	220799371	CC-Pallares, Community Event: Pawsports and volunteer name tags	72.65				72.65	
Nov-24	AMAZON	CA438XIAJZKVI	CC-Pallares, Community Event Supplies, stamps, paper bags, spin wheel.	151.37				151.37	
Nov-24	AMAZON	CA4PI1EFGMI	CC-Pallares, Community Event, volunteer lanyards with plastic sleeve	19.32				19.32	
Nov-24	AMAZON	CA4CHRATM7I	CC-Pallares, Community Event: Arrow Signs for Registration Table	20.34				20.34	
Nov-24	AMAZON	CA4KKDCEF4I	CC-Pallares, Community Event signs for event activities	23.40				23.40	
Nov-24	NO FRILLS	H42920240912jsulmpysy	CC-Pallares, Water Bottles for Community Event	1.79				1.79	
Nov-24	BRET SHEPPARD	20241101	2nd Annual Puppy Masquerade Community event, photography services.	400.00				400.00	
Dec-24	APPLE STORE	H42920241105rcbutjmhe	CC-Santos, R- Additional Data Storage-Councillor Rowena Santos Corporate Phone	1.31			1.31		
Dec-24	APPLE STORE	H42920241204lryxnpwt	CC-Santos, R- Additional Data Storage-Councillor Rowena Santos Corporate Phone	1.31			1.31		
Dec-24	APPLE STORE	H42920250102wrcfnbjzd	CC-Santos, R- Additional Data Storage-Councillor Rowena Santos Corporate Phone	-			-		
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Councillor	50.62					50.62
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.43					19.43
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-24	PELHUM CONSULTING LTD	115	Community Engagement Survey Brampton Regional Councillor Rowena Santos	3,052.81			3,052.81		
Dec-24	PIPHANY CAPITAL CORP	COB-RS-017	Communication Services/Content Development/Web Hosting	564.77			564.77		
Dec-24	DOLLARAMA	H42920241007ezcfunqeq	CC-Pallares, Supplies for Community Event, Puppy Masquerade	85.98				85.98	
Dec-24	DOLLARAMA	H42920241007htjpsdvof	CC-Pallares, Supplied for Community Event, Puppy Masquerade	5.09				5.09	
Dec-24	WALMART	H42920241008llyuhtod	CC-Pallares, Supplies for Community Event, Puppy Masquerade	78.63				78.63	
Dec-24	CANADIAN TIRE CORPORATION LIMITED	H42920241008sxcerolnz	CC-Pallares, Supplies for Community Event, Puppy Masquerade	34.58				34.58	
Dec-24	AMAZON	CA417AWE5GUCI	CC-Pallares, Community certificate frames.	119.27				119.27	
Dec-24	NO FRILLS	H42920241105gimxlsywy	CC-Pallares, Community Engagement: Candy for Community Halloween themed event	26.72				26.72	
Dec-24	NO FRILLS	H42920241119ockjvsfkw	CC-Pallares, Water for community meetings	2.24				2.24	
Dec-24	CANON CANADA INC	4030614834	Printing charges - October	23.33			23.33		
Dec-24	CANON CANADA INC	4030627149	Printing charges - November	17.12			17.12		
Dec-24	CANON CANADA INC	4030641903	Printing charges - December	40.60			40.60		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	393,905.97	147,263.46		246,642.51		
				419,617.07	147,263.46	-	267,849.86	2,791.56	1,712.19
TOTAL January 1, 2024 - December 31, 2024 419,617.07									
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Councillor	55.71					55.71
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
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Councillor	37.47					37.47

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
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.20					5.20
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.11					5.11
Feb-25	STAPLES PROFESSIONAL	B20250131S	Staples office supplies	44.06			44.06		
Feb-25	PIPHANY CAPITAL CORP	COB-RS-018	Communication Services/Content Development/Web Hosting	1,282.18			1,282.18		
Feb-25	CANON CANADA INC	4030657045	Printing charges - January	23.19			23.19		
Mar-25	CANVA	04395-6568158	CC- P V, Annual canva subsctiption for office.	135.08			135.08		
Mar-25	VISTAPRINT	224446646	CC- P V, Business Cards for Councillor Santos, Outdoor community information banners	135.52			135.52		
Mar-25	RESTAURANT (P-CARD)	H42920250116ogmbsjjhi	CC- P V, Community Event: 2025 Coffee Budget Chat, food for the event	192.71				192.71	
Mar-25	APPLE STORE	H42920250102wrcfrbjzd	CC- S R- Additional Data Storage-Councillor Rowena Santos Corporate Phone	1.31			1.31		
Mar-25	APPLE STORE	H42920250204ykecdvbyb	CC- S R- Additional Data Storage-Councillor Rowena Santos Corporate Phone	1.31			1.31		
Mar-25	MOMENTUUM BPO INC	2799	Purchase In Momentum Bpo Inc-Civic Track Annual License	559.68			559.68		
Mar-25	CANON CANADA INC	4030670167	Printing charges - February	32.65			32.65		
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Staff	5.59					5.59
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Staff	6.61					6.61
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/25	Apr/25 - Rogers - Phone Bill - Staff	6.61					6.61
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/25	Apr/25 - Rogers - Phone Bill - Staff	6.61					6.61
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/25	Apr/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Apr-25	NO FRILLS	H42920250210ptvvfhqby	CC- P V, Water for Community Event	2.70				2.70	
Apr-25	APPLE STORE	H42920250304uxgynbwoe	CC- S R- Additional Data Storage-Councillor Rowena Santos Corporate Phone	1.31			1.31		
Apr-25	PIPHANY CAPITAL CORP	COB-RS-020	Communication Services/Content Development/Web Hosting	1,724.83			1,724.83		
Apr-25	HARA, EVA	EE-56158	Mileage & 407 Charges	33.92			33.92		
Apr-25	CANON CANADA INC	4030684878	Printing charges - March	16.10			16.10		
May-25	AMAZON	CA5E0BE5GUCI	CC- P V, Certificate frames and mailing envelopes for Crime Prevention Wc	60.85			60.85		
May-25	APPLE STORE	H42920250403mfwbgetiw	CC- S R- Additional Data Storage-Councillor Rowena Santos Corporate Phone	1.31			1.31		
May-25	CORE CONCEPT PROMOTIONAL	17108	CC- P V, Community Event Promotion Design, Earth Day Clean-up	73.30				73.30	
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers Phone - Councillor	11.70					11.70
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers Phone - Staff	6.61					6.61
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers Phone - Staff	6.61					6.61
May-25	VISTAPRINT	225762531	CC- P V, Community News flyers, Local Pulse	171.57			171.57		
May-25	VISTAPRINT	225931784	CC- P V, Community Newsletter, Local Pulse	242.39			242.39		
May-25	CANON CANADA INC	4030700317	Printing charges - April	28.03			28.03		
Jun-25	VISTAPRINT	226727845	CC- P V, Custom Community Banners & Community Newsletters	357.92				357.92	
Jun-25	VISTAPRINT	226303598	CC- P V, Community Services Banner for Wards 1 & 5	87.89				87.89	
Jun-25	APPLE STORE	MNMQHMB7X7	CC- S R- Additional storage for corporate phone for Councillor Santos.	1.31			1.31		
Jun-25	PIPHANY CAPITAL CORP	COB-RS-021	Communication Services/Content Development/Web Hosting	2,355.75			2,355.75		
Jun-25	PIPHANY CAPITAL CORP	COB-RS-022	Communication Services/Content Development/Web Hosting	1,740.10			1,740.10		
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers Phone - Councillor	11.70					11.70
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers Phone - Staff	6.61					6.61
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers Phone - Staff	6.61					6.61
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers Phone - Councillor	11.70					11.70
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers Phone - Staff	19.40					19.40
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers Phone - Staff	6.61					6.61
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers Phone - Staff	5.59					5.59
Jul-25	APPLE STORE	H42920250604scrnvsmyx	CC- S R- Additional storage for corporate phone for Councillor Santos.	1.31			1.31		
Jul-25	PIPHANY CAPITAL CORP	COB-RS-023	Communication Services/Content Development/Web Hosting	2,162.40			2,162.40		
Jul-25	PIPHANY CAPITAL CORP	COB-RS-024	Communication Services/Content Development/Web Hosting	1,704.48			1,704.48		
Jul-25	VISTAPRINT	227276182	CC- P V, Community Outreach, Local Pulse Newsletter	165.46			165.46		
Jul-25	AMAZON	CA515GJC3GQI	CC- P V, Certificate sleeves for community event certificates.	91.56				91.56	
Jul-25	CANON CANADA INC	4030712872	Printing charges - May	216.99			216.99		
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers Phone - Councillor	5.59					5.59
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers Phone - Staff	19.39					19.39
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers Phone - Staff	11.70					11.70
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers Phone - Staff	6.61					6.61
Aug-25	AMAZON	702-3964455-3197031	CC- P V, Certificate Folders for Community Events	91.56			91.56		

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-25	VISTAPRINT	228031110	CC- P V, Community Newsletter, Frame for Community Events and Local Park Banners for new amenities in Wards 1 & 5	612.51			612.51		
Aug-25	COSTCO WHOLESALE	H42920250609nhoulvvg	CC- P V, Celebratory cakes for Central Peel Space Club students and faculty for NASA awards ceremony.	67.51				67.51	
Aug-25	APPLE STORE	H42920250703bmwbxdken	CC- S R- Additional icloud storage for Councillor Santos corpportate phone.	1.31			1.31		
Aug-25	CANON CANADA INC	4030727954	Printing charges - June	48.23			48.23		
Aug-25	CANON CANADA INC	4030742873	Printing charges - July	15.09			15.09		
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers Phone - Councillor	11.70					11.70
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers Phone - Staff	5.59					5.59
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers Phone - Staff	19.39					19.39
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers Phone - Staff	6.61					6.61
Sep-25	AMAZON	CA5VPLE5GUCI	CC- P V, Certificate Frames for Community Events	59.63			59.63		
Sep-25	AMAZON	CA5VPJE5GUCI	CC- P V, Certificate Frames for Community Events	59.63			59.63		
Sep-25	NO FRILLS	H42920250730xanuznnt	CC- P V, Water bottles for meetings/ community events.	2.59			2.59		
Sep-25	VISTAPRINT	228310883	CC- P V, Local Community Newsletter- Pickard Park Neighbourhood	146.82			146.82		
Sep-25	VISTAPRINT	228406420	CC- P V, Community Newsletter- Royal West Drive Neighbourhood	154.01			154.01		
Sep-25	VISTAPRINT	228524682	CC- P V, Local Community Newsletter- Andrew McCandless Neighbourhood	242.39			242.39		
Sep-25	VISTAPRINT	VP_X0451B73	CC- P V, Community Newsletter-Madoc Neighbourhood	202.10			202.10		
Sep-25	COSTCO WHOLESALE	H42920250729oolezqfcn	CC- P V, Community Table Game, Community Events and Community Outreach.	81.40				81.40	
Sep-25	ROB DAVIS & ASSOCIATES INC.	250228	Media Releases & Provision of website creative; including domain search, registration and hosting; Video edit of ad for US distribution.	5,088.01			5,088.01		
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers Phone - Councillor	74.20					74.20
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers Phone - Staff	6.61					6.61
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers Phone - Staff	19.39					19.39
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers Phone - Staff	5.59					5.59
Oct-25	PIPHANY CAPITAL CORP	COB-RS-026	Communication Services/Content Development/Web Hosting	1,093.92			1,093.92		
Oct-25	PIPHANY CAPITAL CORP	COB-RS-025	Communication Services/Content Development/Web Hosting	1,648.51			1,648.51		
Oct-25	APPLE STORE	H42920250805sawooctyr	CC- S R- Additional icloud storage for Councillor Santos corpportate phone.	1.31			1.31		
Oct-25	APPLE STORE	MNMS3FHFYY	CC- S R- Additional memory storage for Councillor Santos corpportate phone.	1.31			1.31		
Oct-25	VISTAPRINT	VP_4H09ZZSM	CC- P V, Local Community Newsletter- Fandango Neighbourhood	215.07			215.07		
Oct-25	VISTAPRINT	229143663	CC- P V, Local Pulse Newsletter- Bovaird House Neighbourhood	178.43			178.43		
Oct-25	VISTAPRINT	229291916	CC- P V, Local Pulse Newsletter- Lake Louise Neighbourhood	154.01			154.01		
Oct-25	FRESHCO	H42920250819wqielszsk	CC- P V, Water bottles for community events	3.86				3.86	
Oct-25	AMAZON	CA5PCY8BGISI	CC- P V, Santos Youth Council Event materials.	19.22				19.22	
Oct-25	ALILICIOUS TREATS	6	Santos Youth Council, Summer Youth Connect/ Financial Literacy Event. Assorted Cuties Cheesecakes, QTY 100	50.00				50.00	
Oct-25	CANON CANADA INC	4030755356	Printing charges - Aug	38.62			38.62		
Oct-25	CANON CANADA INC	4030771516	Printing charges - Sep	14.08			14.08		
Nov-25	AMAZON	CA515DEE5GUCI	CC- P V, Certificate Frames for Community Events	115.99			115.99		
Nov-25	DOLLARAMA	H42920250918klzrsyjxm	CC- P V, Zipties for Park Update Sign installments	1.27			1.27		
Nov-25	AMAZON	CA5126XOGSAF4I	CC- P V, Community event table coverings.	26.39			26.39		
Nov-25	VISTAPRINT	VP_W9Z1H7F2	CC- P V, Park Update banners for Sheridan Parkette.	28.69			28.69		
Nov-25	AMAZON	H42920251003kpljyrlim	CC- S R- Additional memory storage for Councillor Santos corpportate phone.	1.31			1.31		
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers Phone - Councillor	11.70					11.70
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers Phone - Staff	19.39					19.39
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers Phone - Staff	6.61					6.61
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers Phone - Staff	6.61					6.61
Nov-25	CITY OF BRAMPTON	T#597623	Laptop	1,725.65			1,725.65		
Nov-25	CITY OF BRAMPTON	T#597623	Software	331.00			331.00		

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264	200347	200273
Dec-25	AMAZON	CA51C1NE5GUCI	CC-P V, Certificate Frames for Community Events/ Recognition	57.99			57.99		
Dec-25	PIPHANY CAPITAL CORP	COB-RS-027	Communication Services/Content Development/Web Hosting	941.29			941.29		
Dec-25	PIPHANY CAPITAL CORP	COB-RS-028	Communication Services/Content Development/Web Hosting	1,551.84			1,551.84		
Dec-25	APPLE STORE	H42920251104udyeteenc	CC-S R, Additional icloud storage for Councillor Santos corportate phone.	1.31			1.31		
Dec-25	APPLE STORE	H42920251203nazkaaihn	CC-S R, Additional icloud storage for Councillor Santos corportate phone.	1.31			1.31		
Dec-25	APPLE STORE	H42920260105vmepclnkk	CC-S R, Additional icloud storage for Councillor Santos corportate phone.	1.31			1.31		
Dec-25	PIPHANY CAPITAL CORP	COB-RS-029	Web hosting, Site Maintenance, Email, Feedback Survey System	178.08			178.08		
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586(4168064483)DEC/25	Dec/25 - Rogers Phone - Councillor	11.70					11.70
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586(4372449518)DEC/25	Dec/25 - Rogers Phone - Staff	5.59					5.59
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586(4372293084)DEC/25	Dec/25 - Rogers Phone - Staff	19.39					19.39
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586(4375516823)DEC/25	Dec/25 - Rogers Phone - Staff	6.61					6.61
Dec-25	VISTAPRINT	VP_BZWK71SM	CC-P V, Local Pulse, Community Newsletter-Fletchers Creek Neighbourhood	296.26				296.26	
Dec-25	NO FRILLS	H42920251120sbrokjmhd	CC-P V, Resident meeting, water bottles.	5.40				5.40	
Dec-25	TIM HORTONS	H42920251125abtgcmzqh	CC-P V, Coffee for Resident Meeting	21.15				21.15	
Dec-25	NO FRILLS	H42920251125dkyfkvzyx	CC-P V, Snacks for Resident Meeting.	35.61				35.61	
Dec-25	DOLLAR TREE	H42920251125qtjhxmkjt	CC-P V, Tea bags and cups for Resident Meeting	15.48				15.48	
Dec-25	CITY OF BRAMPTON	H42920251112hvviffy	CC-P V, Community Event, Liability Insurance Fee	20.43				20.43	
Dec-25	TRITON CANADA INC.	118803	Criminal Record Check	17.24			17.24		
Dec-25	CANON CANADA INC	4030786218	Printing charges - Oct	27.31			27.31		
Dec-25	CANON CANADA INC	4030801133	Printing charges - Nov	26.58			26.58		
Dec-25	CANON CANADA INC	4030817006	Printing charges - Dec	25.20			25.20		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	405,944.91	148,191.59		257,753.32		
				435,903.50	148,191.59	-	285,725.31	1,422.40	564.20
TOTAL			January 1, 2025 - December 31, 2025		435,903.50				
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4168064483)Jan/26	Jan/26 - Rogers Phone - Staff	5.59					5.59
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4372449518)Jan/26	Jan/26 - Rogers Phone - Councillor	10.68					10.68
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4372293084)Jan/26	Jan/26 - Rogers Phone - Staff	19.39					19.39
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4375516823)Jan/26	Jan/26 - Rogers Phone - Staff	6.61					6.61
Jan-26	PIPHANY CAPITAL CORP	COB-RS-030	Communication Services, Content Development, Web Hosting Services	1,043.04			1,043.04		
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4168064483)Feb/26	Jan/26 - Rogers Phone - Staff	19.40					19.40
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4372449518)Feb/26	Jan/26 - Rogers Phone - Councillor	11.70					11.70
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4372293084)Feb/26	Jan/26 - Rogers Phone - Staff	5.59					5.59
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4375516823)Feb/26	Jan/26 - Rogers Phone - Staff	5.59					5.59
Feb-26	PIPHANY CAPITAL CORP	COB-RS-031	Communication Services, Content Development, Web Hosting Services	1,760.45			1,760.45		
Feb-26	TRITON CANADA INC.	121492	Criminal Record Check	17.24			17.24		
Feb-26	CANON CANADA INC	4030817006	Printing charges - Jan	67.01			67.01		
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4168064483)Mar/26	Jan/26 - Rogers Phone - Councillor	11.70					11.70
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4372449518)Mar/26	Jan/26 - Rogers Phone - Staff	6.61					6.61
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4372293084)Mar/26	Jan/26 - Rogers Phone - Staff	19.39					19.39
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686(4375516823)Mar/26	Jan/26 - Rogers Phone - Staff	5.59					5.59
Mar-26	AMAZON	CA6229E5GUCI	CC-P V, Community Event Certificate Frames	54.94			54.94		
Mar-26	AMAZON	CA6P6E768FI	CC-P V, Micrphones for community engagement videos.	61.03			61.03		
Mar-26	AMAZON	CA631OE5GUCI	CC-P V, Community Event Certificate Frames/Folders	95.62			95.62		
Mar-26	CANVA	04760-6309736	CC-P V, Annual Canva Subscption for Community Events	135.08			135.08		
Mar-26	VISTAPRINT	233508353	CC-P V, Outdoor Ice Rink Banners for Duggan Park and Major William Sharpe Park.	48.23			48.23		
Mar-26	OCCASSIONS	1823	CC-P V, Wards 1 & 5 Coffee Budget Chat, support local business Occassions Cookies	67.54				67.54	
Mar-26	SEGOVIA COFFEE CO. INC.	H42920260120rffsfhoso	CC-P V, Wards 1 & 5 Budget Chat- Support Local, Coffee from Segovia - public community event for residents	22.39				22.39	
Mar-26	DOLLARAMA	H42920260116kgprerurm	CC-P V, Wards 1 & 5 Budget Chat- Plates/ Napkins/ Cups	8.53				8.53	

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264	200347	200273	
Mar-26	APPLE STORE	H42920260203fdyydaynr	CC-S R, Additional icloud storage for Councillor Santos corportate phone.	1.31			1.31			
Mar-26	DOMINO'S PIZZA	H42920260120ymlevibr	CC - V P, Food for Budget Chat - event was attended by residents of wards 1 & 5.	10.82				10.82		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	79,322.11	33,511.19		45,810.92			
				82,843.18	33,511.19	-	49,094.87	109.28	127.84	
TOTAL			January 1, 2026 - November 14, 2026				82,843.18			