



**THE CORPORATION OF THE CITY OF BRAMPTON**  
**COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - HARKIRAT SINGH (cost centre 0334)**  
**NOVEMBER 14, 2022 - NOVEMBER 14, 2026**

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

SUMMARY			
Year	Budget	Actuals	Remaining Budget
Nov 14, 2022 - Dec 31, 2022		58,178.43	
Jan 1, 2023 - Dec 31, 2023	407,129.00	349,690.08	65,695.92
Jan 1, 2024 - Dec 31, 2024	420,700.00	332,805.35	87,894.65
Jan 1, 2025 - Dec 31, 2025	437,023.00	361,819.07	75,203.94
Jan 1, 2026 - Nov 14, 2026	427,567.25	76,684.40	350,882.85
	<b>1,692,419.25</b>	<b>1,179,177.33</b>	<b>579,677.36</b>

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 - Staff	19.39					19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-22	ACHEV	20221115	Sponsorship of Merry & Bright Night Market	250.00				250.00	
Dec-22	NESTLE CANADA INC	122745972	CC-Singh, H Nespresso Canada	441.92			441.92		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	19.42					19.42
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-22	EVEREST TRADERS INC.	579660	Coffee Machine	620.00			620.00		
Dec-22	BRAMPTON BOARD OF TRADE	ch_2Lxyl2OaiKbG3VYI0I5MX7	CC-Singh, Harkirat Brampton Board	49.86			49.86		
Dec-22	AVANI ASIAN INDIAN BISTRO	VB07092022	Meeting with Stakeholders *	653.86				653.86	
Dec-22	CITY OF BRAMPTON	0000632600	Office Expenses	158.72			158.72		
Dec-22	CITY OF BRAMPTON	0000632601	2022 Staples Councilor Costs	67.41			67.41		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	55,859.07	25,090.91		30,768.16		
	* Expense reimbursed by DM Singh in 2025								
				<b>58,178.43</b>	<b>25,090.91</b>	<b>-</b>	<b>32,106.07</b>	<b>903.86</b>	<b>77.59</b>

<b>TOTAL</b>				<b>November 14, 2022 - December 31, 2022</b>					<b>58,178.43</b>
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Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	587.83					587.83
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	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	19.43					19.43
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.81					19.81
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.42					19.42
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	19.40					19.40
Apr-23	BRAMPTON TAMIL SENIORS ASSOCIATION	20230412A	Donation to support Tamil Seniors	500.00				500.00	
Apr-23	ASIA METRO NEWS MAGAZINE	555	Advertisement expenses for Vaisakhi greeting	152.64				152.64	
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	22.05					22.05
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	19.74					19.74
May-23	PSB SENIORS CLUB CANADA	20230417	Sponsorship for Community events	250.00				250.00	
May-23	ELEVATE PERFORMING ARTS ORGANIZATION	20230410	Donation for Bhangra, Hip hop competition	500.00				500.00	
May-23	CITY OF BRAMPTON, United Way Donation	6.65227E+17	United Way Donation	180.11				180.11	
May-23	RESTAURANT (P-CARD)- Indian Curry Express	3.08901E+11	Meeting with community stakeholder	180.36				180.36	
Jun-23	GATEWAY NEWSTANDS	M2197042	Coffee for Meeting with Morguard re: MedTech in Brampton	61.70				61.70	
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	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	RESTAURANT (P-CARD)	13739	Spring Job Fair at Gore Meadows - Coffee and Donuts for attendees	139.86				139.86	
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing Charges - February	14.43			14.43		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	6.49			6.49		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	4.67			4.67		
Jul-23	BRAMPTON WARRIORS SPORTS AND CULTURE	20230612	Donation to support 12th Annual Junior Tournament	500.00				500.00	

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
Jul-23	INSTITUTE OF CORPORATE DIRECTORS	204627	Deputy Mayor Singh development course, (Directors Course)	508.80		508.80			
Jul-23	CANON CANADA INC	4030360735	Printing charges - May	9.31			9.31		
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	19.52					19.52
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.41					19.41
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.45					19.45
Aug-23	THORNDALE SENIORS CLUB	20230725A	In support of 3rd Annual Canada Day Celebrations	500.00				500.00	
Aug-23	GORDAN RANDLE SENIORS CLUB	20230807	In support of their annual family picnic	500.00				500.00	
Aug-23	PAYPAL	01X969270G4479116	CC-Singh, Harkirat-nspiration Steps Fun & Run (Enlight Kids), Charity organization	45.03				45.03	
Aug-23	GATEWAY NEWSTANDS	118-23	CC-Singh, Harkirat-Meeting with community stakeholders	97.69				97.69	
Aug-23	SANDALWOOD HEIGHTS SENIORS CLUB	20230827A	In support of their annual family picnic	500.00				500.00	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	11.92			11.92		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	20.14			20.14		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.49					19.49
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	Brampton Latinos Association	20230827	In support of 2nd annual Brampton Latin Fest	500.00				500.00	
Sep-23	Semcy - Sports Education And Mentoring	20230918A	In support of their community event (SEMICY - Sports Education and Mentoring for Children and Youth)	250.00				250.00	
Sep-23	Kamaljit Gill	20230918	In support of their community event (Niceview BBQ)	500.00				500.00	
Sep-23	Erinoakkids Centre For Treatment	20230927	In support of their community event, Charity Cricket Match	500.00				500.00	
Sep-23	TWITTER	FCB9D7C8-0001	One year subscription for twitter blue	106.85			106.85		
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.45					19.45
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	CANON CANADA INC	4030408257	Printing Charges - August	70.96			70.96		
Oct-23	TPAR CLUB	20231016	In support of their community running events	250.00				250.00	
Oct-23	GATEWAY NEWSTANDS	H42920230828ifryhchxx	Snacks & Coffee for a stakeholder meeting	101.91				101.91	
Oct-23	INSTITUTE OF CORPORATE DIRECTORS	208004	Institute of Corporate Directors - Course	4,987.82		4,987.82			
Oct-23	STAPLES PROFESSIONAL	76782	Office Supplies - Picture Frame	35.61			35.61		
Oct-23	CANADA POST CORPORATION	CC330868	Shipment of City of Brampton Merch to India	68.86			68.86		
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.54					19.54
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.51					19.51
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	20.73			20.73		
Nov-23	CITY OF BRAMPTON	T#526869	Monitor	141.05			141.05		
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	26.46					26.46
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	STAPLES PROFESSIONAL	H42920231031xxcklxlrkAA	Staples office supplies	29.26			29.26		
Dec-23	AGNES TAYLOR PUBLIC SCHOOL	20231215	Sponsorship to help kick start a new robotics program	500.00				500.00	
Dec-23	SODHI, KARAMJOT	EE-40279	Reimbursement for Staff Mileage	74.71			74.71		
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	102.97			102.97		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	40.10			40.10		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	7.64			7.64		
Dec-23	DOLLARAMA	H42920231204goeyorpfj	Office Supplies	63.60			63.60		
Dec-23	GATEWAY NEWSTANDS	242-23	Coffee and Tea was purchased for local community stake holder for a meeting	44.77			44.77		
Dec-23	INSTITUTE OF CORPORATE DIRECTORS	H42920231031zeofwrbfx	Course registration Fees	5,113.45		5,113.45			
Dec-23	RESTAURANT (P-CARD)	H42920231030tvgbahkou	Snacks and refreshments for Sandalwood Track Opening	270.17				270.17	
Dec-23	CITY OF BRAMPTON	TJ	City of Brampton Flag Charges	45.14			45.14		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	329,961.80	140,633.53		189,328.27		
				349,690.08	140,633.53	10,610.07	190,247.48	6,979.47	1,219.53
		<b>TOTAL</b>	<b>January 1, 2023 - December 31, 2023</b>						<b>349,690.08</b>
Jan-24	INSTITUTE OF CORPORATE DIRECTORS	2023/12/19	Course registration Fees	5,113.45		5,113.45			
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.41					19.41
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
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	12.85			12.85		
Feb-24	CANON CANADA INC	Inv# 4030482747	Printing charges - January	16.25			16.25		
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.40					19.40
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.42					19.42

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-24	STAPLES PROFESSIONAL	B20240229S	Office Supplies	47.46			47.46		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office Supplies	74.99			74.99		
Mar-24	lternal Booking		Payment for a facility rental for the group "Drug Awareness Society of Toronto – Brampton Chapter	74.84				74.84	
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	AFRICAN CANADIAN CHRISTIAN NETWORK	20240408	In support of getting Naomi to the First Canada Robotics World Championship	500.00				500.00	
Apr-24	ONTARIO GURDWARAS COMMITTEE	20240411	Sponsorship of 2024 Khalsa Day Parade	250.00				250.00	
Apr-24	SIKH HERITAGE MUSEUM OF CANADA	20240416	Supporting exhibits and performances of Sikh Heritage Museum	500.00				500.00	
Apr-24	Indian Curry Express	H42920240213hagelikxl	Refreshments for a meeting	45.03			45.03		
Apr-24	Indian Curry Express	H42920240213xnkjetddh	Food and refreshments for a meeting	315.18			315.18		
Apr-24	DOSANJH, MANINDER	EE-46849-Dosanjh, Maninder	Supplies - Water bottles, tissue box, cup	72.76			72.76		
May-24	INSTITUTE OF CORPORATE DIRECTORS	H42920240306gbpriptis	Course registration Fees	5,113.45	5,113.45				
May-24	2558654 ONTARIO INC O/A GATEWAY	44A-24	Refreshments for a meeting. Meeting with a Senior club	101.16			101.16		
May-24	NESTLE CANADA INC	146708126	Purchase of coffee to cater for meetings with community members.	114.01			114.01		
May-24	My Tea Bar	H42920240319qmttrborp	Payment for refreshments served at a City of Brampton hockey event.	213.42			213.42		
May-24	BRAMPTON HOCKEY INC	100	Donation to support the Eli Craig Hockey event (Weekend of Champions)	250.00				250.00	
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	19.44					19.44
May-24	15975140 CANADA INC.	20240501	Sponsorship of Prince Inderpreet Singh performance at Langar Seva Event	80.00				80.00	
May-24	CANADIAN CANCER SOCIETY	20240513	Sponsorship of Relay for Life event	500.00				500.00	
May-24	VALES OF HUMBER SENIORS WELFARE CLUB	20240404	In support of the Memorial event hosted by the Vales of Humber Seniors	500.00				500.00	
May-24	ELEVATE PERFORMING ARTS ORGANIZATION	20240507	In support of the Peel Elevate Bhangra and Hip-Hop event	500.00				500.00	
May-24	CANON CANADA INC	4030497784	Printing charges - February	24.97			24.97		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
June-24	2558654 ONTARIO INC O/A GATEWAY	H42920240430jftupnire	Coffee for a meeting with MedTech Attendees: Mohammed Lachemi	6.87			6.87		
June-24	ERINOAKKIDS CENTRE FOR TREATMENT	20240604	Supporting 2024 Cricket for Autism Charity Event	500.00				500.00	
June-24	WALMART	H42920240412wwoglvqsx	Donation made to Pinoy Ontario Vendors	26.74				26.74	
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	CANON CANADA INC	4030513198	Printing charges - March	4.17			4.17		
July-24	VIRASAT FILMS AND DOCUMENTARY	20240626	In support of their cultural program, Not for Profit	500.00				500.00	
July-24	GORDON RANDLE SENIORS CLUB	20240621	Canada Day Party 2024	500.00				500.00	
July-24	PUNJABI BUSINESS PROFESSIONAL	20240710	World Punjab Conference 2024	500.00				500.00	
July-24	THORNDALE SENIORS CLUB	20240712	4th Annual Family Fun Fair and Canada Day Celebrations	500.00				500.00	
July-24	EVEREST TRADERS INC.	601958	Tea Supplies	260.00			260.00		
July-24	SIKH LENS	20240729	Sikh Arts and Film Festival	500.00				500.00	
July-24	STAPLES PROFESSIONAL	B20240229S	Office Supplies	66.94			66.94		
July-24	ITAL FLORIST	H42920240507rxokpkeie	CC-Singh, Harkirat Sent flowers to a resident due to their health concerns	130.76			130.76		
July-24	2558654 ONTARIO INC O/A GATEWAY	H42920240513wndmreabc	CC-Singh, Harkirat Bought refreshments for a meeting with residents	23.57			23.57		
July-24	NESTLE CANADA INC	151735365	CC-Singh, Harkirat Nespresso machine for the office to provide refreshments for meetings	479.15			479.15		
July-24	WALMART	H42920240604jqmvcqmz	CC-Singh, Harkirat Bought milk, utensils, and snacks for the office	97.83			97.83		
July-24	GREAT TRANSLATIONS 24-7	165686	English into Punjabi translation, typesetting and mutiple revisions	68.69			68.69		
July-24	SINGH,HARKIRAT	9627	Brampton Advocacy Day in Ottawa for government relations	783.20	783.20				
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.42					19.42
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-24	INSTITUTE OF CORPORATE DIRECTORS	H42920240617okwvlmopk	CC-Singh, Harkirat - DM Singh's membership for Institute of Corporate Directors	457.92		457.92			
Aug-24	ITAL FLORIST	H42920240614mcjkytxwd	CC-Singh, Harkirat - DM Singh sent flowers to Rupinder Birk due to a family member passing *	120.58			120.58		
Aug-24	TIM HORTONS	H42920240627oyvgicvtl	CC-Singh, Harkirat - Refreshments for council office volunteers	39.56			39.56		
Aug-24	2558654 ONTARIO INC O/A GATEWAY	H42920240628qurwpmjcw	CC-Singh, Harkirat - Refreshments and cookies for a meeting with residents	40.55			40.55		
Aug-24	FANZORELLI'S RESTAURANT AND WINE BAR	H42920240702njplnijgy	CC-Singh, Harkirat - DM Singh and Councillor Toor bought lunch for a Meet and Greet with Jazzy B	224.53			224.53		
Aug-24	TPAR CLUB	20240809	Supporting the Toronto Pearson Airport Runners Club (TPAR CLUB)	500.00				500.00	
Aug-24	VALES OF HUMBER SENIORS WELFARE CLUB	20240815	Supporting the celebration of Independence of India event	500.00				500.00	
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	4.54			4.54		

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483,200264	200347	200273
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	19.72			19.72		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	47.50			47.50		
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	280.79			280.79		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	193.18			193.18		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office Supplies	79.61			79.61		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office Supplies	26.09			26.09		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office Supplies	11.75			11.75		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office Supplies	65.49			65.49		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office Supplies	273.91			273.91		
Sep-24	AMAZON	CA41RQJ1TACCUI	CC-Singh, Harkirat - Premium paper for literature drop	82.42			82.42		
Sep-24	WALMART	H42920240708vvexktvkf	CC-Singh, Harkirat - First aid kit items bought for the office	74.42			74.42		
Sep-24	AMAZON	CA41RVBXRACCUI	CC-Singh, Harkirat - Plug for DM Singh's office and a stand for the upcoming community bbq at the office	33.45			33.45		
Sep-24	MCDONALDS RESTAURANT	H42920240801olshsbjqt	CC-Singh, Harkirat - Refreshments for council office volunteers *	12.72			12.72		
Sep-24	MCDONALDS RESTAURANT	H42920240801oxtwzfrlh	CC-Singh, Harkirat - Refreshments for council office volunteers *	11.45			11.45		
Sep-24	TIM HORTONS	H42920240710miclgochr	CC-Singh, Harkirat - Refreshments for council office volunteers *	30.42			30.42		
Sep-24	COSTCO WHOLESALE	H42920240723ghpecrscw	CC-Singh, Harkirat -Water and snacks for DM Singh's Office	59.21			59.21		
Sep-24	CITY OF BRAMPTON	H42920240726xqokjqbju	CC-Singh, Harkirat - flag for a resident for a Kabaddi event	45.93				45.93	
Sep-24	CITY OF BRAMPTON	H42920240726znlmjvokn	CC-Singh, Harkirat - flag for a resident for a Kabaddi event	45.93				45.93	
Sep-24	CITY OF BRAMPTON	H42920240730nmpvhbfts	CC-Singh, Harkirat -flag for a resident for the new Kabbadi Stadium announcement	45.93				45.93	
Sep-24	CITY OF BRAMPTON	H42920240730sgclxmfsi	CC-Singh, Harkirat -flag for a resident for the new Kabbadi Stadium announcement	45.93				45.93	
Sep-24	CITY OF BRAMPTON	H42920240716iangdslcq	CC-Singh, Harkirat - City of Brampton Flag for a Resident.	45.93				45.93	
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.41					19.41
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-24	BABA MAKHAN SHAH LOBANA SIKH ASSOCIATION	20240827	Sponsorship of 2024 Annual Lobana Picnic	500.00				500.00	
Sep-24	NICEVIEW AND MOSSWAY COMMUNITY GROUP	20240827	Sponsorship of 12th Annual Niceview & Mossway BBQ	500.00				500.00	
Sep-24	ANDERSON SENIOR CLUB, BRAMPTON	20240924	Canada Day Event at Anderson Family Park	500.00				500.00	
Sep-24	BRAMPTON TAMIL SENIORS ASSOCIATION	20240919	11th Anniversary Celebration	500.00				500.00	
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	19.53					19.53
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-24	ROYAL FURNITURE MANUFACTURING INC	2408-012	CC-Singh, Harkirat - Sofa for DM Singh's Office	488.45			488.45		
Oct-24	2558654 ONTARIO INC O/A GATEWAY	H42920240813sujbwuwcf	CC-Singh, Harkirat - DM Singh bought drinks for residents	6.88			6.88		
Oct-24	2558654 ONTARIO INC O/A GATEWAY	H42920240826xfywccfas	CC-Singh, Harkirat - Refreshments for a meeting with residents	40.66			40.66		
Oct-24	ENLANCE MEDIA	794E4C62-0001	CC-Singh, Harkirat - Video shoot charges to promote IFKT	193.34			193.34		
Oct-24	COSTCO WHOLESALE	9065	CC-Singh, Harkirat - Refreshments for wards 9&10 community BBQ	228.94				228.94	
Oct-24	FUEL	643525	CC-Singh, Harkirat - Ice for wards 9&10 community BBQ	89.82				89.82	
Oct-24	CITY OF BRAMPTON	2562532-A	CC-Singh, Harkirat - Equipment rentals, wards 9&10 community BBQ	207.59				207.59	
Oct-24	STAPLES PROFESSIONAL	B20240930S	Office Supplies	66.94			66.94		
Oct-24	INDEPENDENT WRESTLING CLUB	20240927	2nd Annual Wrestling Tournamnt	500.00				500.00	
Oct-24	CASTLEBROOK SECONDARY SCHOOL	20241003	OFSAA 2024 Girls' AAA Basketball Championship	500.00				500.00	
Oct-24	SIKH SEWA SOCIETY TORONTO	20241028	Coffee for Care with Brampton Security Services Officers	500.00				500.00	
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	15.27			15.27		
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.42					19.42
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-24	TIM HORTONS	H42920240917ftrkrfshxj	CC-Singh, Harkirat - Tim's gift card for a September 14, 2024 Chess Tournament.	90.06				90.06	
Nov-24	NESTLE CANADA INC	157226751	CC-Singh, Harkirat - Coffee pods and accessories for office	297.63			297.63		
Nov-24	AMAZON	CA40TSCCE6SBI	CC-Singh, Harkirat - Wireless microphones, pods organizer, Photography Lighting with Adjustable Tripod Stand for promotional videos	106.72			106.72		
Nov-24	AMAZON	CA46Q2WJWRII	CC-Singh, Harkirat - Ring light to make promotional videos	27.47			27.47		
Nov-24	2558654 ONTARIO INC O/A GATEWAY	H42920240913tpsqsiove	CC-Singh, Harkirat - Breakfast and Lunch for Jean Augustine	75.29			75.29		
Nov-24	WALMART	H42920240917dbdgsnuch	CC-Singh, Harkirat - creamer, cups, snacks for residents and council aide and a few décor items for the office	209.37			209.37		
Nov-24	DOLLARAMA	4045	CC-Singh, Harkirat - Office Décor Items *	39.18			39.18		
Nov-24	GRILLIES BRAMPTON	H42920240924ssersrkws	CC-Singh, Harkirat - lunch for summer students *	24.30			24.30		
Nov-24	AMAZON	CA4QCCCE6SBI	CC-Singh, Harkirat - wireless microphone for promotional videos for social media	22.46			22.46		
Nov-24	AMAZON	CA42DYTWNACCUI	CC-Singh, Harkirat - Water Kettle for Office	32.66			32.66		
Nov-24	AMAZON	CA4G0JQMEO0SI	CC-Singh, Harkirat - Coat Rack for office	30.08			30.08		
Nov-24	SINGH,HARKIRAT	TE10126	Ottawa Transit Conference	976.82	976.82				
Nov-24	LAADLIYAN ASSOCIATION FOR CELEBRATING	91224	Sponsorship of Laadlian Association for Celebrating Daughters Corp.	433.00				433.00	
Dec-24	AMAZON	CA429JBI3QSI	CC-Singh, Harkirat - Supplies for the 6th floor office party *	34.33			34.33		
Dec-24	AMAZON	CA41002WSXRI	CC-Singh, Harkirat - Plates, cups, and utensils for the office party *	61.03			61.03		

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483,200264	200347	200273	
Dec-24	AMAZON	CA459ZTAHDHQI	CC-Singh, Harkirat - Book for DM Singh's Office	42.93			42.93			
Dec-24	AMAZON	CA42080FJACCUI	CC-Singh, Harkirat - Book for DM Singh's Office	39.69			39.69			
Dec-24	AMAZON	CA44I3FZPXAI	CC-Singh, Harkirat - Acrylic white boards and markers	21.36			21.36			
Dec-24	AMAZON	CA44ICFZPXAI	CC-Singh, Harkirat - Acrylic white boards and markers	31.90			31.90			
Dec-24	AMAZON	CA41S7QE3JHI	CC-Singh, Harkirat - Bookshelf for office	103.68			103.68			
Dec-24	AMAZON	CA4PI80LYU4I	CC-Singh, Harkirat - Coffee cups for the office	36.62			36.62			
Dec-24	AMAZON	CA42YVBY3ACCUI	CC-Singh, Harkirat - Poster frame	37.05			37.05			
Dec-24	AMAZON	CA491YX78S2I	CC-Singh, Harkirat - Coffee cups for residents	31.99			31.99			
Dec-24	AMAZON	CA416LPBQCMAI	CC-Singh, Harkirat - serving tray for office	37.64			37.64			
Dec-24	AMAZON	CA4CMLKTWTYI	CC-Singh, Harkirat - Office Décor Items *	23.50			23.50			
Dec-24	AMAZON	CA44E9TA1XI	CC-Singh, Harkirat - Sticks for coffee for office	14.01			14.01			
Dec-24	AMAZON	CA4G2YANC9I	CC-Singh, Harkirat - Organizer for coffee machine with Christmas lights	57.98			57.98			
Dec-24	AMAZON	CA42PWVE6BUI	CC-Singh, Harkirat - Mini desk vacuums	34.56			34.56			
Dec-24	AMAZON	CA439LJZQACCUI	CC-Singh, Harkirat - Cart to organize office	59.10			59.10			
Dec-24	AMAZON	CA4MPD7EOTI	CC-Singh, Harkirat - Picture frame	55.16			55.16			
Dec-24	AMAZON	CA421MI6L5GI	CC-Singh, Harkirat - Décor pieces for office *	61.34			61.34			
Dec-24	AMAZON	CA4D6X01NNI	CC-Singh, Harkirat - Coffee table centerpiece for his office *	29.08			29.08			
Dec-24	DESIGN MAKERS	INV-001055 A	CC-Singh, Harkirat - Social Media Management & Strategy Planning January 2024 to December 2024	450.27			450.27			
Dec-24	DESIGN MAKERS	INV-001055 B	CC-Singh, Harkirat - Social Media Management & Strategy Planning January 2024 to December 2024	450.27			450.27			
Dec-24	DESIGN MAKERS	INV-001055 C	CC-Singh, Harkirat - Social Media Management & Strategy Planning January 2024 to December 2024	450.27			450.27			
Dec-24	DESIGN MAKERS	INV-001055 D	CC-Singh, Harkirat - Social Media Management & Strategy Planning January 2024 to December 2024	450.27			450.27			
Dec-24	DESIGN MAKERS	INV-001055 E	CC-Singh, Harkirat - Social Media Management & Strategy Planning January 2024 to December 2024	360.21			360.21			
Dec-24	DOLLARAMA	4844	CC-Singh, Harkirat - supplies for the 6th floor office party *	13.74			13.74			
Dec-24	DOLLARAMA	H42920241025lqtvwlolu	CC-Singh, Harkirat - Supplies for the 6th floor office party (Decor, table cloths, tape) *	39.94			39.94			
Dec-24	DOLLARAMA	3837	CC-Singh, Harkirat - Office décor for winter	110.39			110.39			
Dec-24	MICHAEL'S	H42920241121ftffvkraw	CC-Singh, Harkirat - picture frames and a hot glue gun for the office	78.84			78.84			
Dec-24	INDIAN CURRY EXPRESS	H42920241011yyubucae	CC-Singh, Harkirat - lunch for a few Senior Club Presidents on August 11th	315.18			315.18			
Dec-24	UBER	H42920241029fghqmttwo	CC-Singh, Harkirat - DM Singh's Uber ride from his house to the airport for his Ottawa trip (National Transit Summit)	38.02		38.02				
Dec-24	UBER	H42920241031mheuwyrct	CC-Singh, Harkirat -DM Singh's Uber ride from the airport to his house. From his Ottawa trip (National Transit Summit) *	47.80		47.80				
Dec-24	TWITTER	FCB9D7C8-0003	CC-Singh, Harkirat - subscription for Twitter account	40.70			40.70			
Dec-24	WINNERS APPAREL LIMITED	H42920241030lmujkclgs	CC-Singh, Harkirat -gifts for a 6th floor staff employee *	89.34			89.34			
Dec-24	WALMART	H42920241101krfdsxynx	CC-Singh, Harkirat - Pop drinks for office party and pop drinks for staff members at DM Singh's Office	83.20			83.20			
Dec-24	TIM HORTONS	H42920241126lpxdsywbb	CC-Singh, Harkirat - Coffee, Tea, Donuts, and Timbits for the Wards 9&10 tree planting event over the weekend	112.66			112.66			
Dec-24	WALMART	H42920241126pdgdkmksl	CC-Singh, Harkirat - Windex, a drawer cart for organizing office, with a few candies	49.64			49.64			
Dec-24	WALMART	H42920241126swnzblcvc	CC-Singh, Harkirat - Pictures for DM Singh's Office	36.57			36.57			
Dec-24	WALMART	H42920241202juiwnuhqj	CC-Singh, Harkirat - Pictures for DM Singh's Office	14.41			14.41			
Dec-24	SEGOVIA COFFEE CO. INC.	H42920241217vrjrierc	CC-Singh, Harkirat - Coffee for a resident	15.16			15.16			
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.40					19.40	
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.39					19.39	
Dec-24	CANON CANADA INC	4030614834	Printing charges - October	4.82			4.82			
Dec-24	CANON CANADA INC	4030627149	Printing charges - November	14.41			14.41			
Dec-24	CANON CANADA INC	4030641903	Printing charges - December	2.59			2.59			
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	298,170.92	147,263.46		150,907.46			
	* Expense reimbursed by DM Singh in 2025									
				332,805.35	147,263.46	12,530.66	160,487.94	11,960.64	562.65	
<b>TOTAL</b>				<b>January 1, 2024 - December 31, 2024</b>						<b>332,805.35</b>
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.42					19.42	
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 - Staff	5.13					5.13	
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.12					5.12	
Feb-25	CANON CANADA INC	4030657045	Printing charges - January	7.52			7.52			
Mar-25	AMAZON	CA52SVHXHCI	CC-Singh, H - Desk organizers, pens, and sticky notes.	62.97			62.97			
Mar-25	AMAZON	CA512VUNJUI	CC-Singh, H - Desk mat for the office.	23.39			23.39			
Mar-25	AMAZON	CA52ABPUD2I	CC-Singh, H - Desk organizer and sticky notes for office.	44.66			44.66			

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Mar-25	AMAZON	CA5YQKVU82I	CC-Singh, H - Office supplies (pens, organizers for staff, sticky notes, box cutters).	108.04			108.04		
Mar-25	AMAZON	CA53FMCY64I	CC-Singh, H - Office supplies (push pins)	24.30			24.30		
Mar-25	AMAZON	CA54WETZ7II	CC-Singh, H - Batteries for the office	24.41			24.41		
Mar-25	AMAZON	CA52BQHXCCHI	CC-Singh, H - Office supplies (sticky notes and pens)	27.96			27.96		
Mar-25	AMAZON	CA52BRHXCHCI	CC-Singh, H - Office supplies (pens and tape)	43.38			43.38		
Mar-25	2558654 ONTARIO INC O/A GATEWAY	H42920250123srtfmqfgq	CC-Singh, H - Tea and snacks for a meeting with residents	75.71			75.71		
Mar-25	AMAZON	CA55UUZF9MI	CC-Singh, H - Drawers for storage.	76.44			76.44		
Mar-25	AMAZON	CA532744RFI	CC-Singh, H - Coffee cups for the office	86.45			86.45		
Mar-25	COSTCO WHOLESALE	9817	CC-Singh, H - water bottles, pop drinks, and storage containers	107.91			107.91		
Mar-25	2558654 ONTARIO INC O/A GATEWAY	H42920250129pnvrqsqdh	CC-Singh, H - breakfast for a resident meeting	6.12			6.12		
Mar-25	NESTLE CANADA INC	165224160	CC-Singh, H - Nespresso pods for the office for resident meetings and Staff.	189.47			189.47		
Mar-25	AMAZON	CA51T6KBBAI	CC-Singh, H - Office Supplies (Ice Tray)	16.06			16.06		
Mar-25	WALMART	H42920250110ssfaimhsv	CC-Singh, H - Two images for DM Singh's office.	14.41			14.41		
Mar-25	TIM HORTONS	H42920250110xkwjcpoq	CC-Singh, H - Coffee for a resident meeting	13.46			13.46		
Mar-25	WINNERS APPAREL LIMITED	H42920250113joimjzvqq	CC-Singh, H - Desk mat for the office.	34.58			34.58		
Mar-25	COSTCO WHOLESALE	8255	CC-Singh, H - Pop drinks for the office	45.01			45.01		
Mar-25	HARVARD KENNEDY SCHOOL	HKSEE061483	DM Singh's Courses - Leadership for Social Impact	10,087.56		10,087.56			
Mar-25	SOCIAL KNOW HOW INC	3528	Video Production for DM Singh	1,424.64			1,424.64		
Mar-25	SOCIAL KNOW HOW INC	3541	Video Production for DM Singh	6,105.61			6,105.61		
Mar-25	CANON CANADA INC	4030670167	Printing charges - February	28.67			28.67		
Apr-25	AMAZON	CA5FG0QHACCUI	CC-Singh, H - Envelope sealers for the office mailouts	29.82			29.82		
Apr-25	DOLLARAMA	H42920250213uglicvoym	CC-Singh, H - Glue sticks for our office mailouts.	3.81			3.81		
Apr-25	AMAZON	CA56RRU1YXEI	CC-Singh, H - Picture frame for DM Singh's Office	47.82			47.82		
Apr-25	YOUR DOLLAR STORE WITH MORE INC	H42920250212qkfovqije	CC-Singh, H - Disposable plates and utensils for office volunteers.	29.25			29.25		
Apr-25	AMAZON	CA526LNNHZWI	CC-Singh, H - balloons for the langar seva event.	81.30				81.30	
Apr-25	AMAZON	CA58KTZZBL2I	CC-Singh, H - Blue Ribbon	21.72			21.72		
Apr-25	NESTLE CANADA INC	168232294	CC-Singh, H - Coffee pods for residents and staff.	196.50			196.50		
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	32.05					32.05
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/25	Apr/25 - Rogers - Phone Bill - Staff	6.63					6.63
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/25	Apr/25 - Rogers - Phone Bill - Staff	6.61					6.61
Apr-25	HARVARD KENNEDY SCHOOL	HKSEE058807	DM Singh's Courses - Negotiation Strategies: Building Agreement Across Boundaries	15,438.73		15,438.73			
Apr-25	SPECIAL OLYMPICS BRAMPTON	20250303	In support of the Annual Golf Tournament	250.00				250.00	
Apr-25	CANON CANADA INC	4030684878	Printing charges - March	10.00			10.00		
May-25	AMAZON	CA54GEU75GYI	CC-Singh, H - DM Singh bought binders for the office.	46.36			46.36		
May-25	AMAZON	CA5L2T5U61I	CC-Singh, H - DM Singh bought coffee cups for the office.	30.47			30.47		
May-25	ARORA, INDERPREET SINGH	20250507	Sponsorship of Prince Inderpreet Singh performance at Langar Seva Event	100.00				100.00	
May-25	CENTRAL PEEL SECONDARY SCHOOL	20250512	Donation : Event created by the Canadian Cancer Society, when different chapters raise money through a relay to figh cancer	500.00				500.00	
May-25	COSTCO WHOLESALE	6863	CC-Singh, H - DM Singh and Cllr Toor bought water bottles, pop drinks, cups and plates for the Langar Seva event on April 24th that they are hosting.	115.53				115.53	
May-25	PIZZA DEPOT	20250425	Langar Seva event	256.43				256.43	
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	6.61					6.61
May-25	SINGH, HARKIRAT	EE-57271	DM Singh, Councillor Toor, Gage Board lunch with community organizations	225.28			225.28		
May-25	CANON CANADA INC	4030700317	Printing charges - April	5.01			5.01		
Jun-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	6.61					6.61
Jun-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	5.09					5.09
Jun-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Councillor (New Device Charges)	911.04					911.04
Jun-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	6.61					6.61
Jun-25	AMAZON	CA59A363JAI	CC-Singh, H - Coffee cups for the office for residents and staff.	80.24			80.24		
Jun-25	2558654 ONTARIO INC O/A GATEWAY	H42920250409kxvbluqly	CC-Singh, H - Refreshments for residents for a meeting/ delegation	46.55			46.55		
Jun-25	CITY OF BRAMPTON	3156944	CC-Singh, H - Insurance for a performer for the City Langar Seva event	49.02				49.02	
Jun-25	AMAZON	CA5NMWOBLLNI	CC-Singh, H - Stickers for kids coming to the Langar Seva event	8.63				8.63	
Jun-25	AMAZON	CA5Z3YLFACCUI	CC-Singh, H - Hand sanitizer for Langar Seva event	52.71				52.71	
Jun-25	AMAZON	CA56XJVWFOYI	CC-Singh, H - Thank you tags for swag bags DM Singh gave away at Langar Seva event	18.19				18.19	
Jun-25	PARTY CITY	H42920250415grpenaksp	CC-Singh, H - Decor and utensils for their Langar Seva event they are hosting at City Hall.	114.86				114.86	
Jun-25	FRESHCO	H42920250417ogulxltnh	CC-Singh, H - Food donations for Community Food Drive.	132.46			132.46		
Jun-25	FRESHCO	H42920250417tgzuidfko	CC-Singh, H - Food donations for Community Food Drive.	122.98			122.98		
Jun-25	FRESHCO	H42920250417udanhkjsd	CC-Singh, H - Food donations for Community Food Drive.	102.19			102.19		
Jun-25	PARTY CITY	H42920250428hfoskvuly	CC-Singh, H - Décor for Langar Seva event.	37.80				37.80	

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Jun-25	PEOPLE AGAINST LITTERING	20250528	Obtaining supplies and equipment and covering event costs.	500.00				500.00	
Jun-25	BRAMPTON WARRIORS FIELD HOCKEY CLUB	20250609	Donation to support Junior Tournament on June 14 - 15	500.00				500.00	
Jun-25	TIMELESS TENTS	20250507	Langar Seva Event	143.97				143.97	
Jun-25	SINGH, HARKIRAT	11270	Web Summit Vancouver	1,253.83		1,253.83			
Jun-25	City of Brampton	Internal booking	Indian Army Veterans meetings	593.74				593.74	
Jul-25	NESTLE CANADA INC	173391807	CC-Singh, H - Nespresso pods for the office for residents and office staff.	296.63			296.63		
Jul-25	COSTCO WHOLESale	H42920250506mwiycidky	CC-Singh, H - DM Singh and Cllr Toor bought drinks and snacks for the office for the summer students and their staff	142.23			142.23		
Jul-25	AMAZON	CA53SKNW4OYI	CC-Singh, H - DM Singh bought badge holders (retractable) for him and his staff.	21.25			21.25		
Jul-25	AMAZON	CA51KWTBTOPI	CC-Singh, H - DM Singh bought a laminator for the office.	65.93			65.93		
Jul-25	2558654 ONTARIO INC O/A GATEWAY	32-24	CC-Toor, G - Catering of tea and biscuits for a resident meeting.	45.98			45.98		
Jul-25	BASANT KULFI	H42920250516iydkwzvdy	DM Singh and Cllr Toor bought ice cream for their Langar Seva event.	157.60				157.60	
Jul-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	6.62					6.62
Jul-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Councillor	12.97					12.97
Jul-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	6.61					6.61
Jul-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	28.43					28.43
Jul-25	GORDON RANDLE SENIORS CLUB	20250704	Donation to support Canada Day Celebration at Boyce Park	500.00				500.00	
Jul-25	GURU NANAKS HELPING HANDS	20250722	Donation to support Canada's First Ever Classical Kirtan Competetion	500.00				500.00	
Jul-25	TAFFEE ENTERTAINMENT	10	Community BBQ	225.00				225.00	
Jul-25	CANON CANADA INC	4030712872	Printing charges - May	6.73			6.73		
Aug-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	6.61					6.61
Aug-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Councillor	10.94					10.94
Aug-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	19.55					19.55
Aug-25	BRAMPTON TAMIL SENIORS ASSOCIATION	20250819	Supporting the 12th anniversary of the group	500.00				500.00	
Aug-25	ANDERSON SENIOR CLUB, BRAMPTON	20250820	Supporting the Canada Day Event which occurred on July 27th	500.00				500.00	
Aug-25	TORONTO PEARSON AIRPORT RUNNERS CLUB	20250820	Meet and Greet Event to spead health awareness and create community connections	500.00				500.00	
Aug-25	WE ARE UNITED COMMUNITY ASSOCIATION	20250820	Donation to a registered nonprofit organization dedicated to fostering community engagement	500.00				500.00	
Aug-25	COSTCO WHOLESale	H42920250624vdqcbabaqg	CC-Singh, H - DM Singh and Cllr Toor bought water and chips for their office volunteers.	35.10			35.10		
Aug-25	HAWK PRINTS INC.	H42920250625ybzporhyf	CC-Singh, H - Door hangers for this year's door knocking	559.68			559.68		
Aug-25	BRAMPTON BOARD OF TRADE	H42920250610wsczhwtwg	CC-Singh, H - Ticket to attend this Brunch with Doug Ford	100.74			100.74		
Aug-25	CANON CANADA INC	4030727954	Printing charges - June	6.45			6.45		
Aug-25	CANON CANADA INC	4030742873	Printing charges - July	30.10			30.10		
Sep-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	6.61					6.61
Sep-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Councillor	10.94					10.94
Sep-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-25	COSTCO WHOLESale	11679	CC-Singh, H - DM Singh and Cllr Toor bought water bottles and Juice for their Summer Students and office Volunteer	62.62			62.62		
Sep-25	DESIGN MAKERS CO.	INV-001062-A	CC-Singh, H - invoice to website creator.	360.21			360.21		
Sep-25	HAWK PRINTS INC.	4475	CC-Singh, H - Door hangers for wards 9 and 10.	839.52			839.52		
Sep-25	DESIGN MAKERS CO.	INV-001062	CC-Singh, H - Invoice for website creators service.	360.21			360.21		
Sep-25	NESTLE CANADA INC	177188652	CC-Singh, H - Coffee pods for his staff and resident meetings.	158.40			158.40		
Sep-25	AMAZON	CA5J1R230I	CC-Singh, H - Picture Frame for DM Singh's Office	67.62			67.62		
Sep-25	KAPOW COMMUNICATIONS INC	2025-0050	Media Training for DM Singh	3,052.81		3,052.81			
Sep-25	KERRY'S PLACE AUTISM SERVICES INC	20250903	Supporting high-quality Autism services to Autistic persons of every age and their families.	500.00				500.00	
Sep-25	SUKHMANI HAVEN	20250909	Purchasing tickets for fundraising Gala dinner	500.00				500.00	
Sep-25	SIKH SEWA SOCIETY TORONTO	20250911	Coffee for Care with Brampton Security Services Officers	500.00				500.00	
Sep-25	SIKH LENS	20250923	Sikh Arts and Film Festival	500.00				500.00	
Sep-25	GNDD TRADING INC.	GNDD1011	Tableware for Wards 9 & 10 Community BBQ - August 29	111.94				111.94	
Sep-25	City of Brampton	Internal booking	Cricket for Autism Charity Dixie Sandalwood Park Oct 06	261.52				261.52	
Oct-25	AMAZON	CA510S363JAI	CC-Singh, H - coffee cups for the office.	47.24			47.24		
Oct-25	CITY OF BRAMPTON	H42920250820rnsotufuh	CC-Singh, H - Brampton Flag for TMU school of Medicine	45.93			45.93		
Oct-25	DESIGN MAKERS CO.	INV-001062-B	CC-Singh, H - DM Singh's payment for his website.	1,440.86			1,440.86		
Oct-25	COSTCO WHOLESale	9889	CC-Singh, H - Drinks and snacks for community bbq	299.49				299.49	
Oct-25	COSTCO WHOLESale	6171	CC-Singh, H - Water and snacks for community bbq and movie nights.	49.33				49.33	
Oct-25	COSTCO WHOLESale	7427	CC-Singh, H - Supplies for community bbq.	25.87				25.87	
Oct-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Staff	6.62					6.62
Oct-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Councillor	10.94					10.94
Oct-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-25	CANVA	04608-43974901	CC-Toor, G - Canva subscription for office work.	67.54			67.54		
Oct-25	GROCERY AND CONVENIENT STORES	H42920250825mebgujbso	CC-Toor, G - Snacks and drinks for the Movie Night in the park.	37.64				37.64	
Oct-25	WALMART	H42920250829exclfvxtq	CC-Toor, G - Snacks and drinks for the Wards 9 & 10 Movie Night in the park.	63.32				63.32	
Oct-25	COSTCO WHOLESale	H42920250902njgylsnxq	CC-Toor, G - Food and drinks for the Wards 9&10 Community BBQ.	681.53				681.53	

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-25	City of Brampton	Internal booking	Ward 9 10 Community BBQ Aug29	264.93				264.93	
Oct-25	INDEPENDENT WRESTLING CLUB	20251009	Donation for King and Queen of the Mat Event	500.00				500.00	
Oct-25	CANON CANADA INC	4030755356	Printing charges - Aug	43.62			43.62		
Oct-25	CANON CANADA INC	4030771516	Printing charges - Sep	19.73			19.73		
Nov-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Staff	12.16					12.16
Nov-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Councillor	10.94					10.94
Nov-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Staff	19.69					19.69
Nov-25	PETRO-CANADA CAREMAKERS FOUNDATION	H42920250922rheysbdqw	CC-Singh, H - donation made through the 2025 Strides for Caregivers National Walk Campaign	500.00				500.00	
Dec-25	2558654 ONTARIO INC O/A GATEWAY	198-25	CC-S H, Tea and cookies for a resident meeting	45.79			45.79		
Dec-25	TWITTER	FCB9D7C8-0004	CC-S H, Twitter Subscription	36.02			36.02		
Dec-25	DESIGN MAKERS CO.	1003	CC-S H, Website Edits & updates	540.32			540.32		
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Dec/25	Dec/25 - Rogers - Phone Bill - Staff	465.27					465.27
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Dec/25	Dec/25 - Rogers - Phone Bill - Councillor	10.94					10.94
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Dec/25		174 12.99					12.99
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Dec/25	Dec/25 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-25	ONTARIO GURDWARAS COMMITTEE	20251202	To support essay writing competition being hosted at City Hall	200.00				200.00	
Dec-25	TRITON CANADA INC.	118368	Criminal Record Check	17.24			17.24		
Dec-25	City of Brampton	Internal booking-JV#741290	Internal Event Equipment Request of 30 Folding Chairs - Community Safety Mtg. at Fire Station #209 (Sandalwood & Torbram Station).	123.03				123.03	
Dec-25			Reimbursement from DM Singh for prior years expenses *	(1,292.61)			(1,292.61)		
Dec-25	CANON CANADA INC	4030786218	Printing charges - Oct	6.19			6.19		
Dec-25	CANON CANADA INC	4030801133	Printing charges - Nov	37.57			37.57		
Dec-25	CANON CANADA INC	4030817006	Printing charges - Dec	19.03			19.03		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	304,446.73	148,191.59		156,255.14		
				<b>361,819.07</b>	<b>148,191.59</b>	<b>29,832.93</b>	<b>170,210.64</b>	<b>11,823.38</b>	<b>1,760.53</b>

**TOTAL January 1, 2025 - December 31, 2025 361,819.07**

Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Jan/26	Jan/26 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Jan/26	Jan/26 - Rogers - Phone Bill - Councillor	10.94					10.94
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Jan/26	Jan/26 - Rogers - Phone Bill - Staff	9.16					9.16
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Jan/26	Jan/26 - Rogers - Phone Bill - Staff	10.94					10.94
Jan-26	BRAMPTON BRAMALEA CHRISTIAN FELLOWSHIP	20260112	Helping Families in need by covering cost of transportation	500.00				500.00	
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Feb/26	Feb/26 - Rogers - Phone Bill - Staff	9.16					9.16
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Feb/26	Feb/26 - Rogers - Phone Bill - Councillor	10.94					10.94
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Feb/26	Feb/26 - Rogers - Phone Bill - Staff	13.00					13.00
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Feb/26	Feb/26 - Rogers - Phone Bill - Staff	19.40					19.40
Feb-26	CANON CANADA INC	4030817006	Printing charges - Jan	3.66			3.66		
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Mar/26	Mar/26 - Rogers - Phone Bill - Staff	12.97					12.97
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Mar/26	Mar/26 - Rogers - Phone Bill - Councillor	10.94					10.94
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Mar/26	Mar/26 - Rogers - Phone Bill - Staff	9.16					9.16
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Mar/26	Mar/26 - Rogers - Phone Bill - Staff	5.60					5.60
Mar-26	MOHAN DHABBA ON WHEEL INC	H42920260119zgaeczhr	CC-S H, DM Singh bought tea and light snacks for his community meeting regarding Real Estate Signage.	254.40			254.40		
Mar-26	NESTLE CANADA INC	188325654	CC-S H, DM Coffee pods for for office staff and residents.	81.41			81.41		
Mar-26	APPLE STORE	H42920260112skipdbih	CC-S H, iCloud storage for Staff work phone.	1.31			1.31		
Mar-26	SOCIAL KNOW HOW INC	3737	Video Production for DM Singh	1,509.10			1,509.10		
Mar-26	1001214493 ONTARIO INC.	17	Content Creation and social media services	2,035.20			2,035.20		
Mar-26	KIWANIS CLUB OF BRAMPTON INCORPORATED	20260318	Booking costs for Brampton Kiwanis Membership Drive	500.00				500.00	
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	71,657.72	33,511.19		38,146.53		
				<b>76,684.40</b>	<b>33,511.19</b>	<b>-</b>	<b>42,031.61</b>	<b>1,000.00</b>	<b>141.60</b>

**TOTAL January 1, 2026 - November 14, 2026 76,684.40**

\* Represents prior years expense reimbursment