



THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - GURPURTAP SINGH TOOR (cost centre 0339)
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		36,809.26	
Jan 1, 2023 - Dec 31, 2023	407,129.00	282,737.64	132,648.36
Jan 1, 2024 - Dec 31, 2024	420,700.00	353,592.84	67,107.16
Jan 1, 2025 - Dec 31, 2025	437,023.00	368,775.95	68,247.06
Jan 1, 2026 - Nov 14, 2026	427,567.25	73,583.72	353,983.53
	1,692,419.25	1,115,499.41	576,919.85

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	200347	200273
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	34.87					34.87
Dec-22	AVANI ASIAN INDIAN BISTRO	VB07092022A	Meeting with Stakeholders	653.86				653.86	
Dec-22	EVEREST TRADERS INC.	579660	Coffee machine	620.00			620.00		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	35,500.53	17,775.38		17,725.15		
				36,809.26	17,775.38	-	18,345.15	653.86	34.87

TOTAL			November 14, 2022 -December 31, 2022			36,809.26			
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Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	517.85					517.85
Feb-23	STAPLES PROFESSIONAL	B20230131S	Office supplies	59.81			59.81		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.55					19.55
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	19.39					19.39
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	19.39					19.39
Apr-23	GATEWAY NEWSTANDS		CC-Toor, G- Refreshments for stakeholder meeting with rogers executives	71.30			71.30		
Apr-23	BRAMPTON TAMIL SENIORS ASSOCIATION	20230412	Sponsorship for Tamil Senior Club Activities	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/23	Apr/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Councillor	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.41					19.41
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
May-23	PSB SENIORS CLUB CANADA	20230417A	Sponsorship for Community events	250.00				250.00	
May-23	ELEVATE PERFORMING ARTS ORGANIZATION	20230410A	Donation for Bhangra, Hip hop competition	500.00				500.00	
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	May/23 - Rogers - Phone Bill - Staff	19.42					19.42
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-23	THE ARTIST PROJECT TORONTO	3557-1628-3990-VU	1 ticket for 2023 Artist Program	35.49			35.49		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	3.08			3.08		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	1.09			1.09		
Jul-23	BRAMPTON WARRIORS SPORTS AND CULTURE	20230612A	Donation to support 12th Annual Junior Tournament	500.00				500.00	
Jul-23	CANON CANADA INC	4030360735	Printing charges - May	1.44			1.44		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.48					19.48
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.90					19.90
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	THORNDALE SENIORS CLUB	20230725	In support of 3rd Annual Canada Day Celebrations	500.00				500.00	
Aug-23	GORDAN RANDLE SENIORS CLUB	20230807A	In support of their annual family picnic	500.00				500.00	
Aug-23	WORLD SIKH ORGANIZATION OF CANADA	8324	CC-Toor, Gurpartap-Donation to World Sikh Organization	135.08				135.08	
Aug-23	SANDALWOOD HEIGHTS SENIORS CLUB	20230827	In support of their annual family picnic	500.00				500.00	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	0.70			0.70		

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	200347	200273
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	0.34			0.34		
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 - Councillor	19.39					19.39
Sep-23	Brampton Latinos Association	20230827A	In support of 2nd annual Brampton Latin Fest	500.00				500.00	
Sep-23	Semcy - Sports Education And Mentoring	20230918	In support of their community event (SEMICY - Sports Education and Mentoring for Children and Youth)	250.00				250.00	
Sep-23	Kamaljit Gill	20230918A	In support of their community event (Niceview BBQ)	500.00				500.00	
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	5.09					5.09
Oct-23	CANON CANADA INC	4030408257	Printing Charges - August	1.58			1.58		
Oct-23	GATEWAY NEWSTANDS	H42920230828cmpgbwfhg	CC-Toor, G- Coffee and Snacks for stakeholder meeting	97.69			97.69		
Oct-23	TPAR CLUB	20231016A	In support of their community running events	250.00				250.00	
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 - Councillor	5.09					5.09
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	18.46			18.46		
Nov-23	WELLSPRING CHINGUACOUSY CANCER CENTRE	20231107	In support of their community fashion show	500.00				500.00	
Nov-23	CITY OF BRAMPTON	T#526869	Monitor	141.05			141.05		
Dec-23	STAPLES CANADA INC	H42920231031xxcklxlrkA	Office supplies	29.31			29.31		
Dec-23	METROLINX	H42920231031didryeelx	GO Train charges to downtown Toronto for a meeting at Queens Parl	13.18			13.18		
Dec-23	PAYPAL	H42920231120gxavorhem	2023 Christmas Card Photo Shoot for the City of Brampton	356.16			356.16		
Dec-23	HAWK PRINTS INC.	1885	Christmas Cards	50.88			50.88		
Dec-23	RESTAURANT (P-CARD)	H42920231207qhyywdvqs	Purchase - Plaque	435.86				435.86	
Dec-23	SEGOVIA COFFEE CO. INC.	H42920231214cnnubwkvp	Payment for the venue and community member's refreshments during 2023 Coffee Budget Chats.	12.94			12.94		
Dec-23	PARKING (P-CARD)	H42920231218hekbvopir	Coffee Purchase	14.41			14.41		
Dec-23	GATEWAY NEWSTANDS	TA-3803	Parking charges	17.22			17.22		
Dec-23	GATEWAY NEWSTANDS	730738721	Lunch charges	63.40				63.40	
Dec-23	FRIENDS OF PAMA (PEEL ART GALLERY,MUSEUM	H42920231106ilcqeaumd	Snacks & Dinks for a meeting with local stakeholders	67.54				67.54	
Dec-23	GATEWAY NEWSTANDS	H42920231018qyscdzwat	Ticket purchase for the PAMA luncheon	20.31				20.31	
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Resident meeting - Snacks / Tea	19.44					19.44
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	5.09					5.09
Dec-23	ENROUTE BOYS AND GIRLS CLUB ORGANIZATION	20231213	Dec/23 - Rogers - Phone Bill - Councillor	500.00				500.00	
Dec-23	AGNES TAYLOR PUBLIC SCHOOL	20231215A	In support of the Enroute Boys & Club Organization Inaugural Golf Tournment	100.00				100.00	
Dec-23	LAADLIYAN ASSOCIATION FOR CELEBRATING		Sponsorship to help kick start a new robotics program	500.00				500.00	
Dec-23	ASIA METRO NEWS MAGAZINE	997	In Support of Ladliyan Community Gala	356.16				356.16	
Dec-23	SODHI, KARAMJOT	EE-44022-Sodhi, Karamjot	Diwali Greeting Ad	91.23			91.23		
Dec-23	CANON CANADA INC	Inv# 4030437660	Snacks/Drinks for local kids from basketball academy for a community clean up.	10.54			10.54		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - October	2.94			2.94		
Dec-23			Printing charges - November	45.14			45.14		
Dec-23	CANON CANADA INC	Inv# 4030468925	City of Brampton Flag Charges	0.67			0.67		
Dec-23	PARKING (P-CARD)	H42920231106nsckqwxjr	Printing charges - December	13.74			13.74		
Dec-23	METROLINX	H42920231020eyllrnxxpk	York university Annual General Meeting	6.60			6.60		
YTD	SALARIES AND BENEFITS	Year-to-date	Queen's Park Meeting	273,137.73	140,640.93		132,496.80		
				282,737.64	140,640.93	-	133,593.79	7,580.99	921.93
TOTAL January 1, 2023 - December 31, 2023 282,737.64									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24		5.09					5.09
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Jan/24 - Rogers - Phone Bill - Staff	5.09					5.09
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Feb-24	SPECIAL OLYMPICS ONTARIO-BRAMPTON	20240220	Feb/24 - Rogers - Phone Bill - Staff	500.00				500.00	
Feb-24	CANON CANADA INC	4030468925	Donation to Special Olympics Brampton	0.59			0.59		
Feb-24	CANON CANADA INC	4030482747	NRFP2021-097SUPPLY, DELIVERY	1.71			1.71		
Mar-24	STAPLES PROFESSIONAL	B20240229S	NRFP2021-097 SUPPLY, DELIVERY	113.01			113.01		
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office expenses	6.46			6.46		
Mar-24	UBER	H42920240130roihtdjrr	Office expenses	32.57				32.57	
Mar-24	EVENTBRITE	H42920240205vvsucrxhg	Uber charges to attend Community event	15.58				15.58	
			Ticket charges for Black Resistance event						

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Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/24	Mar/24 - Rogers - Phone Bill - Councillor	5.09					5.09
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	PEEL REGIONAL LABOUR COUNCIL	20240306	Donation to support Internation Women's day celebration	500.00				500.00	
Mar-24	G MEDIA GROUP INC	GM24-0215	Radio advertisement charges	305.28				305.28	
Mar-24	UNITED WAY OF GREATER TORONTO	40S1330560710583X	Ticket charges for Black Leadership & Recongnition Breakfast event	69.78				69.78	
Mar-24	CANADAHELPS	H42920240202zlerbsmgo	CC-Toor, Gurpartap Canadahelp	500.00				500.00	
Apr-24	UBER	H42920240213xkpsurojh	Uber Trip	2.79		2.79			
Apr-24	GROCERY AND CONVENIENT STORES	H42920240208aksnrwxg	Carbon Offset Cost - Air Canada Flight	4.01		4.01			
Apr-24	UBER	H42920240209ikmoszvhd	Uber ride to the airport to attend a conference in Ottawa	80.35		80.35			
Apr-24	UBER	H42920240212faniduyvx	To help facilitate the Councillor's attendance at a Ottawa Conference	8.56		8.56			
Apr-24	UBER	H42920240212nlmrdymaz	Uber tip for a ride to the airport to attend a conference in Ottawa	20.08		20.08			
Apr-24	UBER	H42920240212onesougcg	Uber tip	2.70		2.70			
Apr-24	UBER	H42920240212pspgboblr	Uber ride to Ottawa airport	18.66		18.66			
Apr-24	AIR CANADA	H42920240212ugdvmzicg	Air Canada flight booking to attend the National Summit on Combatting Auto Theft in Ottawa, ON	1,492.05		1,492.05			
Apr-24	AIR CANADA	H42920240213pqxldwaha	Air Canada Same Day Change Fee for a change to the departure time	101.76		101.76			
Apr-24	FANZORELLI'S RESTAURANT AND WINE BAR	H42920240215uqiyyzxwzw	Working lunch	95.96			95.96		
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Councillor	5.09					5.09
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	50.62					50.62
Apr-24	1136811 ONTARIO INC. O/A HAMDARD MEDIA	3015	Vaisakhi Greeting Ads	305.28				305.28	
Apr-24	ONTARIO GURDWARAS COMMITTEE	20240411	Sponsorship of 2024 Khalsa Day Parade	250.00				250.00	
Apr-24	FLETCHER'S MEADOW S.SCHOOL	FMSS2324-003	Reimbursement for Bus to City of Brampton March 4/24	166.26				166.26	
Apr-24	SIKH HERITAGE MUSEUM OF CANADA	20240416	Supporting exhibits and performances of Sikh Heritage Museum	500.00				500.00	
Apr-24	ASIA METRO NEWS MAGAZINE	1062	Visakhi Greeting Ad	457.92				457.92	
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Councillor	5.09					5.09
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24	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	ROSEDALE GOLF COMMITTEE	20240417	Support for the Rosedale Village's 25th Anniversary Celebration Event	500.00				500.00	
May-24	BRAMPTON HOCKEY INC	100	Donation to support the Eli Craig Hockey event (Weekend of Champions)	250.00				250.00	
May-24	MY TEA BAR	H42920240319oxzfnpybk	Catering purchase of hot chocolate drinks for a community event hosted by the City of Brampton.	213.42				213.42	
May-24	CRYSTAL ROBERTS	45	Media Training	4,070.41		4,070.41			
May-24	INTERIM PLACE	H42920240318drmfchxi	Ticket to help support Embrave Agency to End Violence.	117.07			117.07		
May-24	EVENTBRITE	H42920240401qjwqdocw	Purchase ticket for a community event	54.04			54.04		
May-24	CANON CANADA INC	4030497784	Printing charges - February	1.62			1.62		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Councillor	5.09					5.09
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	19.42					19.42
June-24	BRAMPTON BOARD OF TRADE	H42920240412rvgtgpft	Ticket to Brampton Board of Trade-State of the City 2024	49.86			49.86		
June-24	WALMART	H42920240412dpjmdwwyz	Spam products for a donation to a Filipino organization.	26.74			26.74		
June-24	SOBRAMPTON JEFF NORTH	H42920240418wygdxywmt	Ticket to the Jeff Northrup Walk for Special Olympics Brampton	28.60					28.60
June-24	ERINOAKKIDS CENTRE FOR TREATMENT	20240604	Supporting 2024 Cricket for Autism Charity Event	500.00				500.00	
June-24	CRYSTAL ROBERTS	48	Media Training	4,644.60		4,644.60			
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Councillor	5.09					5.09
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	19.60					19.60

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July-24	CANON CANADA INC	4030513198	Printing charges - March	0.36			0.36		
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	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	GREAT TRANSLATIONS 24-7	165686	English into Punjabi translation, typesetting and mutiple revisions	68.69			68.69		
July-24	STAPLES PROFESSIONAL	B20240229S	Office expenses	574.81			574.81		
July-24	TOOR, GURPARTAP	9631	Strong Cities Conference Montreal - Transportation & Meal Charges	277.87		277.87			
July-24	2558654 ONTARIO INC O/A GATEWAY	H42920240513dgltpkqfr	Purchase of coffee and cookies for meeting with Marathon organizers	21.62			21.62		
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Councillor	5.09					5.09
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	FANZORELLI'S RESTAURANT AND WINE BAR	H42920240702oicjldsju	CC-Toor, G - DM Singh and Councillor Toor bought lunch for a Meet and Greet with Jazzy B	224.53			224.53		
Aug-24	COSTCO WHOLESALE	7736	CC-Toor, G - Office supplies and snacks and refreshments for council office volunteers	117.17			117.17		
Aug-24	CANADIAN ELITE BASKETBALL LEAGUE	H42920240627qditclzud	CC-Toor, G - A Honey Badger's jersey purchase for a Punjabi music/film artist visiting Brampton City Hall.	122.09			122.09		
Aug-24	CLIQ DIGITAL LTD.	1018	CC-Toor, G - Payment for a website design and creation for Councillor Toor	3,191.26			3,191.26		
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	GNDD TRADING INC.	56783	Event by City of Brampton with Clr Toor and DM Singh. Sandalwood Adventure Park groundbreaking, BBQ for locals and this is the cost of the supplies	136.59				136.59	
Aug-24	DHINDSA, HARNEET	EE-49804	Business Meals	123.24			123.24		
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	6.73			6.73		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	2.76			2.76		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	6.85			6.85		
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	
Sep-24	WELLSPRING CHINGUACOUSY CANCER CENTRE	20240918	Support of Wellspring Cancer Center	500.00				500.00	
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	5.09					5.09
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.42					19.42
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	20.00					20.00
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office expenses	81.45			81.45		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office expenses	26.09			26.09		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office expenses	11.75			11.75		
Sep-24	STAPLES PROFESSIONAL	B20240731S	Office expenses	29.80			29.80		
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	7.59			7.59		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	1.54			1.54		
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Councillor	5.09					5.09
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	50.62					50.62
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	21.52					21.52
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	3.42			3.42		
Oct-24	STAPLES PROFESSIONAL	B20240930S	Office expenses	35.15			35.15		
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	EVENTBRITE	H42920240809ebztjrjeg	CC-Toor, Gurpartap - Purchase of tickets to a conference	705.20		705.20			
Oct-24	COSTCO WHOLESALE	H42920240813xvzokavyt	CC-Toor, Gurpartap- Purchase of snacks and refreshments for meetings	59.69			59.69		
Oct-24	CANADAHELPS	H42920240815uiclcqmyq	CC-Toor, Gurpartap-Purchase of a ticket to the 9th annual V-Oscars Volunteer Recognition Awards.	58.53			58.53		

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	200347	200273
Oct-24	CANVA	04239-42525272	CC-Toor, Gurpartap- Payment of a business Canva subscription	936.55			936.55		
Oct-24	COSTCO WHOLESALE	H42920240819cgddfnonno	CC-Toor, Gurpartap - Purchase of BBQ supplies for the Wards 9&10 Community BBQ + SHAP Groundbreaking	286.18				286.18	
Oct-24	CITY OF BRAMPTON	2562532-B	CC-Toor, Gurpartap - Facility rental payment for Wards 9 & 10 Community BBQ	207.59				207.59	
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Councillor	5.09					5.09
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.41					19.41
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.45					19.45
Nov-24	LAADLIYAN ASSOCIATION FOR CELEBRATING	91224	Sponsorship of Laadlian Association for Celebrating Daughters Corp.	433.00				433.00	
Nov-24	GRILLIES BRAMPTON	H42920240924rdlhqxixh	CC-Toor, Gurpartap - Working lunch	27.95			27.95		
Nov-24	1136811 ONTARIO INC. O/A HAMDARD MEDIA	3284	Newspaper Ad - Special Diwali Greetings	508.80				508.80	
Nov-24	ASIA METRO NEWS MAGAZINE	1274	Diwali and Bandi Chor Greeting Ad	508.80				508.80	
Nov-24	AJIT WEEKLY (A DIVISION OF 6178235	TO-9383A	Diwali Greetings Ad	508.80				508.80	
Nov-24	2769121 ONTARIO INC.	SXTXETXPX8X24	Distribution of Ice Creams at Amrik Drive on August24th	568.00				568.00	
Dec-24	NKG MEDIA GROUP	1025	Media Relations work for October 2024	2,035.20			2,035.20		
Dec-24	NKG MEDIA GROUP	1026	Media Relations work for November 2024	2,035.20			2,035.20		
Dec-24	REYES, ERAZO YESENIA	401	Greeting Cards	450.00				450.00	
Dec-24	CANADAHELPS	H42920241017fbrsqvwqi	CC-Toor, Gurpartap - Ticket purchase for the Seva Spark Gala 2024	225.14			225.14		
Dec-24	WORLD SIKH ORGANIZATION OF CANADA	H42920241017iqfcmjry	CC-Toor, Gurpartap - Purchase of tickets for the World Sikh Organization of Canada's event.	180.11			180.11		
Dec-24	TIM HORTONS	H42920241126xpdpodycd	CC-Toor, Gurpartap - Purchase of refreshments for volunteers for the Wards 9&10 tree planting events.	67.37			67.37		
Dec-24	COSTCO WHOLESALE	H42920241126ywlxzdwxxy	CC-Toor, Gurpartap - Purchase of snacks for the Wards 9&10 tree planting events.	84.02			84.02		
Dec-24	SEVA FOOD BANK	H42920241213qrbcpyhum	CC-Toor, Gurpartap - Donation to Seva Food Bank	500.00			500.00		
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Councillor	19.41					19.41
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	5.09					5.09
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.42					19.42
Dec-24	CANON CANADA INC	4030614834	Printing charges - October	1.72			1.72		
Dec-24	CANON CANADA INC	4030627149	Printing charges - November	1.17			1.17		
Dec-24	CANON CANADA INC	4030641903	Printing charges - December	4.90			4.90		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	312,765.33	147,264.93		165,500.40		
				353,592.84	147,264.93	11,429.04	177,101.91	16,753.85	1,043.11
TOTAL January 1, 2024 - December 31, 2024 353,592.84									
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Councillor	5.09					5.09
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	5.09					5.09
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	6.05					6.05
Feb-25	CANON CANADA INC	4030657045	Printing charges - January	2.37			2.37		
Mar-25	CANON CANADA INC	4030670167	Printing charges - February	2.82			2.82		
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Councillor	5.09					5.09
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Staff	7.07					7.07
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Staff	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	SPECIAL OLYMPICS BRAMPTON	20250303	In support of the Annual Golf Tournament	250.00				250.00	
Apr-25	NKG MEDIA GROUP	1029	Media Relations work for Feb 2025	2,035.20				2,035.20	
Apr-25	NKG MEDIA GROUP	1028	Media Relations work for March 2025	2,035.20				2,035.20	
Apr-25	NKG MEDIA GROUP	1030	Media Relations work for January 2025	2,035.20				2,035.20	
Apr-25	NKG MEDIA GROUP	1027	Media Relations work for December 2024	2,035.20				2,035.20	
Apr-25	ASIA METRO NEWS MAGAZINE	1369	Vaisakhi Greeting Ad	814.08				814.08	
Apr-25	AMAZON	CA5GFKFKACCUI	CC-Toor, G - glue stick for the office	33.96			33.96		

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	200347	200273
Apr-25	AMAZON	CA5MMHOI0AI	CC-Toor, G - Gift bag supplies to distribute to community members at the Wards 9&10 community BBQ.	79.16			79.16		
Apr-25	AMAZON	CA51LFTKX5DI	CC-Toor, G - Supplies for gift bags to distribute to residents attending the upcoming Wards 9&10 Community BBQ.	157.68			157.68		
Apr-25	AMAZON	CA522SL81YI	CC-Toor, G - Markers for the office	16.26			16.26		
Apr-25	TIM HORTONS	H42920250221fuybnkrng	CC-Toor, G - Lunch for Council office volunteers who came to City Hall to assist with a mass letter mailout.	54.27			54.27		
Apr-25	TIM HORTONS	H42920250225idtvycbf	CC-Toor, G - Purchase of refreshments for volunteers - a mass letter mailout	8.99			8.99		
Apr-25	JAWANDA, HARJIT	EE-57075	Office Supplies	152.63			152.63		
Apr-25	CANON CANADA INC	4030684878	Printing charges - March	4.57			4.57		
May-25	ARORA, INDERPREET SINGH	20250507	Sponsorship of Prince Inderpreet Singh performance at Langar Seva Event	100.00				100.00	
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	EVENTBRITE	H42920250331ogqrfmwol	CC-Toor, G -Ticket purchase for a Brampton event.	225.14			225.14		
May-25	EVENTBRITE	H42920250331wxbaomuim	CC-Toor, G -Ticket purchase for a Brampton event.	135.08			135.08		
May-25	INTERIM PLACE	H42920250403vcwronocp	CC-Toor, G -Ticket purchase for a Brampton event.	121.58			121.58		
May-25	NKG MEDIA GROUP	1031	Media Relations for April 2025	2,035.20				2,035.20	
May-25	PIZZA DEPOT	20250425	Langar Seva event	256.44				256.44	
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	11.70					11.70
May-25	CANON CANADA INC	4030700317	Printing charges - April	0.53			0.53		
Jun-25	PARTY CITY	H42920250415grpenaksp	CC-Singh, H - Decor and utensils for their Langar Seva event they are hosting at City Hall.	114.85				114.85	
Jun-25	FRESHCO	H42920250417ogulxltnh	CC-Singh, H - Food donations for Community Food Drive.	132.45				132.45	
Jun-25	FRESHCO	H42920250417tgzuidfko	CC-Singh, H - Food donations for Community Food Drive.	122.97				122.97	
Jun-25	FRESHCO	H42920250417udanhkjsd	CC-Singh, H - Food donations for Community Food Drive.	102.18				102.18	
Jun-25	PARTY CITY	H42920250428hfoskvuly	CC-Singh, H - Décor for Langar Seva event.	37.79				37.79	
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	7.38					7.38
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	6.61					6.61
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	
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	6.61					6.61
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	6.61					6.61
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	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	Ice-cream for Langar Seva event	157.59				157.59	
Jul-25	TRITON CANADA INC.	108247	Background check for Admin Ass	57.85			57.85		
Jul-25	TAFFEE ENTERTAINMENT	10	Community BBQ	225.00				225.00	
Jul-25	CANON CANADA INC	4030712872	Printing charges - May	1.61			1.61		
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	6.62					6.62
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	6.61					6.61
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	BRAMPTON TAMIL SENIORS ASSOCIATION	20250819	Supporting the 12th anniversary of the group	500.00				500.00	
Aug-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		
Aug-25	COSTCO WHOLESale	H42920250624vdqcubaqg	CC-Singh, H - DM Singh and Cllr Toor bought water and chips for their office volunteers.	35.10			35.10		
Aug-25	CANON CANADA INC	4030727954	Printing charges - June	2.67			2.67		
Aug-25	CANON CANADA INC	4030742873	Printing charges - July	9.90			9.90		
Aug-25	HAWK PRINTS INC.	4393	CC-Toor, G - Materials printed for Councillor Toor's office.	559.68			559.68		
Aug-25	BRAMPTON BOARD OF TRADE	H42920250609zuxzltsnj	CC-Toor, G - Purchase of a ticket to the brunch with Hon. Doug Ford.	100.74			100.74		
Aug-25	City of Brampton	Internal booking	Internal Booking Picasso Park Seniors Event	171.64				171.64	

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
Aug-25	ANDERSON SENIOR CLUB, BRAMPTON	20250820	Supporting the Canada Day Event which occurred on July 27th	500.00				500.00	
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	6.63					6.63
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	10.68					10.68
Sep-25	STAPLES CANADA ULC	B20250630S	Office Supplies	296.56			296.56		
Sep-25	STAPLES CANADA ULC	B20250531S	Office Supplies	43.50			43.50		
Sep-25	GNDD TRADING INC.	GNDD1011	Tableware for Wards 9 & 10 Community BBQ - August 29	111.94				111.94	
Sep-25	GNDD TRADING INC.	GNDD1048	Plastic Plates for Wards 9 & 10 Community BBQ - August 29	40.70				40.70	
Sep-25	SANTIAGO, JOY	2506	Live Drawing Cartoon Portraits for Wards 9 & 10 Community BBQ	300.00				300.00	
Sep-25	KHALSA PIZZA	20250915	Pizza Order for Wards 9 & 10 Community BBQ - August 29th	465.99				465.99	
Sep-25	SIKH LENS	20250923	Sikh Arts and Film Festival	500.00				500.00	
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	QUALITY ICE CREAM TRUCK	144	Ice Cream Truck Rental For Annual Fontainebleu Street Party (August 23)	500.00				500.00	
Sep-25	COSTCO WHOLESALE	11679	CC-Singh, H - Water bottles and Juice for Summer Students and office Volunteer	62.61			62.61		
Sep-25	BANNERBUZZ.CA	CA354612551751564077-1222	CC-Toor, G - Materials printed for Councillor Toor.	474.36			474.36		
Sep-25	HAWK PRINTS INC.	4474	CC-Toor, G - Materials for Council office.	839.52			839.52		
Sep-25	AMAZON	CA524NYH2ACCUI	CC-Toor, G - Office supplies.	26.45			26.45		
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	TRITON CANADA INC.	114591	Criminal Record Check	17.24			17.24		
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.	37.65				37.65	
Oct-25	WALMART	H42920250829exclfvxtq	CC-Toor, G - Snacks and drinks for the Wards 9 & 10 Movie Night in the park.	63.33				63.33	
Oct-25	COSTCO WHOLESALE	H42920250902njgylsnxq	CC-Toor, G - Food and drinks for the Wards 9&10 Community BBQ.	681.52				681.52	
Oct-25	TIM HORTONS	H42920250815wcehnmyte	CC-Toor, G - Coffee purchased for office volunteers.	34.89			34.89		
Oct-25	TIM HORTONS	H42920250901jitmiclzx	CC-Toor, G - Purchased coffee for office volunteers.	30.13			30.13		
Oct-25	PETRO CANADA	H42920250829lndbjibuc	CC-Toor, G - Purchased gasoline to refill the generator used to power the Wards 9&10 Movie Night in the park.	8.58				8.58	
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Staff	6.61					6.61
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Staff	10.69					10.69
Oct-25	NKG MEDIA GROUP	1033	Media Relations for May - Sep 2025	10,176.02				10,176.02	
Oct-25	City of Brampton	Internal booking	Ward 9 10 Community BBQ Aug29	264.93				264.93	
Oct-25	SINGH, AMANJOT	1	Commercial video production for City of Brampton event	600.00				600.00	
Oct-25	2769121 ONTARIO INC.	SDOWS062963	Ice Cream Truck Rental For Aveena Road Summer Party (September 6th, 2025)	203.52				203.52	
Oct-25	CANON CANADA INC	4030755356	Printing charges - Aug	63.64			63.64		
Oct-25	CANON CANADA INC	4030771516	Printing charges - Sep	0.38			0.38		
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Staff	6.61					6.61
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Staff	6.76					6.76
Nov-25	PERVAIZ, ZAINAB	27	Chocolate-covered dates (Palestine Flag Theme)	300.00				300.00	
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-DEC/25	Dec/25 - Rogers - Phone Bill - Staff	6.61					6.61
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-DEC/25	Dec/25 - Rogers - Phone Bill - Staff	6.61					6.61
Dec-25	ONTARIO GURDWARAS COMMITTEE	20251202	To support essay writing competition being hosted at City Hall	200.00				200.00	
Dec-25	PEEL DISTRICT SCHOOL BOARD	H42920251104melrhjadg	CC-Toor, G- Donation to Turner Fenton Secondary School to support their Children's Winter Party	100.00				100.00	
Dec-25	ASIAN WORLD TODAY INC	8816	Qtr page color ad for Special Edition Midweek newspaper Christmas & New Year	407.04				407.04	
Dec-25	NKG MEDIA GROUP	1034	Media Relations for Oct - Nov 2025	2,035.20				2,035.20	
Dec-25	NKG MEDIA GROUP	1035	Media Relations for Dec 2025	4,070.41				4,070.41	
Dec-25	CITY OF BRAMPTON	H42920251114cdexkikqo	CC-Toor, G-Purchase of Brampton Flag	45.93				45.93	
Dec-25	CITY OF BRAMPTON	H42920251114efjlrzexe	CC-Toor, G-Purchase of Brampton Flag	45.93				45.93	
Dec-25	CITY OF BRAMPTON	H42920251114uiuokixgh	CC-Toor, G-Purchase of Brampton Flag	45.93				45.93	
Dec-25	CITY OF BRAMPTON	H42920251114wuhxwmnlg	CC-Toor, G-Purchase of Brampton Flag	45.93				45.93	

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	200347	200273
Dec-25	CITY OF BRAMPTON	H42920251114xabvtuub	CC-Toor, G-Purchase of Brampton Flag	45.93				45.93	
Dec-25	CANON CANADA INC	4030786218	Printing charges - Oct	8.40			8.40		
Dec-25	CANON CANADA INC	4030801133	Printing charges - Nov	7.52			7.52		
Dec-25	CANON CANADA INC	4030817006	Printing charges - Dec	0.39			0.39		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	326,043.19	148,191.58		177,851.61		
				368,775.95	148,191.58	-	181,775.54	38,591.66	217.17
TOTAL January 1, 2025 - December 31, 2025 368,775.95									
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Jan/26	Jan/26 - Rogers - Phone Bill - Staff	6.61					6.61
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Jan/26	Jan/26 - Rogers - Phone Bill - Staff	5.59					5.59
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Feb/26	Feb/26 - Rogers - Phone Bill - Staff	6.61					6.61
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Feb/26	Feb/26 - Rogers - Phone Bill - Staff	7.55					7.55
Feb-26	CANON CANADA INC	4030817006	Printing charges - Jan	1.36			1.36		
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Mar/26	Mar/26 - Rogers - Phone Bill - Staff	6.61					6.61
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686-Mar/26	Mar/26 - Rogers - Phone Bill - Staff	6.62					6.62
Mar-26	MOHAN DHABBA ON WHEEL INC	H42920260119zgaeczkhr	CC-S H, DM Singh bought tea and light snacks for his community meeting regarding Real Estate Signage.	254.40			254.40		
Mar-26	STAPLES CANADA ULC	B20260131S	Office Supplies	86.71			86.71		
Mar-26	CITY OF BRAMPTON-INTERNAL BOOKING	FA-139989	Dhaliwal Family - Food Drive/Hockey Event	562.66				562.66	
Mar-26	CITY OF BRAMPTON-INTERNAL BOOKING	FA-151144	Brampton 4 Palestine - Earth Day Documentary Screening	358.00				358.00	
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	72,281.00	33,448.62		38,832.38		
				73,583.72	33,448.62	-	39,174.85	920.66	39.59
TOTAL January 1, 2026 - November 14, 2026 73,583.72									