



THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - PAUL VICENTE (cost centre 0335)
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		59,557.36	
Jan 1, 2023 - Dec 31, 2023	407,129.00	403,446.84	11,939.17
Jan 1, 2024 - Dec 31, 2024	420,700.00	352,596.86	68,103.14
Jan 1, 2025 - Dec 31, 2025	437,023.00	406,217.99	30,805.01
Jan 1, 2026 - Nov 14, 2026	427,567.25	87,799.66	339,767.59
	1,692,419.25	1,309,618.71	450,614.91

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	9.69					9.69
Nov-22	COSTCO WHOLESale	H42920220906pkqsfrfr	CC-Pallares, V - Kirhaven Community Event	118.97				118.97	
Nov-22	MOMENTUUM BPO INC	2140	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	PIPHANY CAPITAL CORP	H42920221226agrpcmxw	CC-Vicente, Paul- Media production and subscription	3,570.77			3,570.77		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	444.60					444.60
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	19.40					19.40
Dec-22	DOLLARAMA	H42920221213kavcbqrip	CC-P V-Community Youth Engagement Event expense	13.74			13.74		
Dec-22	WALMART	H42920221213twdsdxfn	CC-P V-Community Youth Engagement event- Water and Pop for eve	10.20			10.20		
Dec-22	POMODORO ITALIAN KITCHEN	H42920221214puqwlpyev	CC-P V - Community Youth Engagement Event- Food	256.09			256.09		
Dec-22	DOLLARAMA	H42920221213kavcbqrip	CC-P V-Community Youth Engagement Event expense	(13.74)			(13.74)		
Dec-22	WALMART	H42920221213twdsdxfn	CC-P V-Community Youth Engagement event- Water and Pop for eve	(10.20)			(10.20)		
Dec-22	POMODORO ITALIAN KITCHEN	H42920221214puqwlpyev	CC-P V - Community Youth Engagement Event- Food	(256.09)			(256.09)		
Dec-22	CITY OF BRAMPTON	T#499389	staff Laptop	1,110.44			1,110.44		
Dec-22	CITY OF BRAMPTON	0000632600	2022 Mailing cost	2.22			2.22		
Dec-22	CITY OF BRAMPTON	0000632600	Staples Office supplies	176.70			176.70		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	52,219.94	25,090.61		27,129.33		
				59,557.36	25,090.61	-	33,854.70	118.97	493.08

TOTAL November 14, 2022 - December 31, 2022 59,557.36

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	19.39					19.39
Jan-23	SRI GURU NANAK SIKH CENTRE BRAMPTON	03993A	Donations to Guru Nanak Sikh Centre	250.00				250.00	
Jan-23	CIVIC TRACK LICENSE	0000633006	Civic Track License - Jan to March 2023	559.71			559.71		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	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	50.62					50.62
Apr-23	PEEL REGIONAL POLICE	H42920230303clufqwofx	CC-P V Peel Police	40.52			40.52		
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	RESTAURANT (P-CARD)	H42920230224yconvwjmr	CC-Goodfellow, C - Food for Community Event- Budget Coffee Chat	122.11				122.11	
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	Apr/23 - Rogers - Phone Bill - Councillor	39.74					39.74
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23A	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.40					19.40
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/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
Jun-23	CORREIO DA MANHA CANADA	13567	Quarter page advertisement for Portugal Day	381.60				381.60	
Jun-23	1136811 ONTARIO INC. O/A HAMDARD MEDIA	2456	Vaisakhi greeting ad	152.64				152.64	
Jun-23	ASIAN WORLD TODAY INC	6720	Vaisakhi greeting ad	178.08				178.08	
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing Charges - February	2.95			2.95		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	11.72			11.72		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	7.31			7.31		
Jul-23	NEW INDIA CURRY MAHAL	H42920230505cncorpclij	CC-Pallares, V - Food for community event	99.60				99.60	
Jul-23	FRESHCO	H42920230510qwmwdowtyu	CC-Vicente, P - Grocery donation to Share the Bounty	121.58				121.58	
Jul-23	CANON CANADA INC	4030360735	Printing charges - May	18.21			18.21		
Aug-23	BAKSH AAMIR / SATTAUR SABRINA	H42920230607epntoefek	CC-P V-Parking at Heart Lake Cons. Area for Community Event for Paul Vicente	24.42			24.42		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	9.70					9.70
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	9.70					9.70
Aug-23	WALMART	H42920230628pcjynjbrf	CC-P V-Beverages for Community Event	6.62				6.62	
Aug-23	O'MALLEY, ELVIRA	EE-40059	Community Event BBQ- Supplies	101.01				101.01	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	23.72			23.72		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	25.88			25.88		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	9.70					9.70
Sep-23	Canva	03845-25960079	Canva Pro Subscription	152.63			152.63		
Sep-23	Pihpany Capital Co	2037	Production work and web development	1,186.52			1,186.52		
Sep-23	Momentum 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	80.45					80.45
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	9.70					9.70
Oct-23	FRESHCO	H42920230830xpulhekd	Supplies for Back to School Community Event	15.66				15.66	
Oct-23	COSTCO WHOLESALE	H42920230808gwtqalwgc	Supplies for Kirkhaven Way Community Party	51.97				51.97	
Oct-23	CANON CANADA INC	4030408257	Printing Charges - August	9.42			9.42		
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Councillor	100.80					100.80
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	9.70					9.70
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	8.85			8.85		
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	19.74					19.74
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	9.69					9.69
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	20.78			20.78		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	49.78			49.78		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	12.53			12.53		
Dec-23	CANVA	H42920231017okrntlqfh	Canva Membership for October 2023	37.47			37.47		
Dec-23	PARKING (P-CARD)	H42920231128sfpigrbth	Parking Cost for Paul Vicente	10.81			10.81		
Dec-23	TIM HORTONS	H42920231017npkkihnhw	Community Safety Workshop on October 12th- Coffee/Tea/Snacks	25.86				25.86	
Dec-23	CITY CONVENIENCE	H42920231017uofclcgk	Community Safety Workshop on October 12th- Water Bottles	4.06				4.06	
Dec-23	PARKING (P-CARD)	H42920231106thnpgrfhi	Parking Cost for Councillor Paul Vicente	6.98				6.98	
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	396,631.49	140,633.53		255,997.96		
				403,446.84	140,633.53	-	260,439.91	1,655.44	717.96
TOTAL January 1, 2023 - December 31, 2023 403,446.84									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/24	Jan/24 - Rogers - Phone Bill - Councillor	50.62					50.62
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	9.70					9.70
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Staff	9.70					9.70
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/24	Mar/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/24	Mar/24 - Rogers - Phone Bill - Staff	9.70					9.70
Feb-24	CANON CANADA INC	4030468925	Printing charges - January	19.19			19.19		
Feb-24	CANON CANADA INC	4030482747	Printing charges - January	3.43			3.43		

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
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office Supplies	381.99			381.99		
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	9.70					9.70
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Councillor	19.39					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	9.70					9.70
May-24	HOPE ENDOORS COMMUNITY SERVICES	20240412	Donation for Hope Endoors	500.00				500.00	
May-24	15975140 CANADA INC.	20240501	Sponsorship of Prince Inderpreet Singh performance at Langar Seva E	80.00				80.00	
May-24	CANON CANADA INC	4030497784	Printing charges - March	20.62			20.62		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Councillor	19.39					19.39
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	9.70					9.70
June-24	GTA CHRONICLE INC.	INV040524-151	Full-page ad in the GTA Chronicles	162.82					162.82
July-24	CANON CANADA INC	4030513198	Printing charges - March	11.82			11.82		
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Councillor	19.39					19.39
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-July/24	July/24 - Rogers - Phone Bill - Staff	9.70					9.70
July-24	GTA CHRONICLE INC.	INVCD01-0626	Full Page Advertisement	30.53			30.53		
Aug-24	CITY OF BRAMPTON	T#556186	Software charges	331.00			331.00		
Aug-24	CITY OF BRAMPTON	T#556186	Laptop for staff	1,725.65			1,725.65		
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	26.86					26.86
Aug-24	JSM PRINT & DESIGN LTD	1161	CC-H S -Flyer for residents with Councillor's contact information	172.99			172.99		
Aug-24	COSTCO WHOLESALE	H42920240625sefkimcwe	CC-H S - Food donation for a community event.	118.33				118.33	
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	1.67			1.67		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	13.65			13.65		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	35.84			35.84		
Sep-24	SCORE PROMOTIONAL MARKETING INC.	29776A	Brampton 50th Birthday-Soft Enamel Lapel Pin	322.05				322.05	
Sep-24	AMAZON	H42920240722cdkyqfmsh	CC-H S - Office supplies	53.91			53.91		
Sep-24	CANVA	H42920240716xochxdfsg	CC-G C - Canva subscription renewal for Councillor Paul Vicente's Offi	180.02			180.02		
Sep-24	JSM PRINT & DESIGN LTD	1162	CC-H S - Flyer for residents with Councillor's contact information	396.86				396.86	
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	9.70					9.70
Sep-24	ROTARY CLUB OF BRAMPTON	20240829	Donation for Rotary Club of Brampton	75.00				75.00	
Sep-24	WE CARE INTERNATIONAL	20240829	Donation for We Care International	400.00				400.00	
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	9.76			9.76		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	36.14			36.14		
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	3.82			3.82		
Oct-24	COSTCO WHOLESALE	206131	CC-H S - Food donation for a community event.	55.94			55.94		
Oct-24	DOLLAR TREE	H42920240829aqkdxxtk	CC-H S -Office supplies	67.16			67.16		
Oct-24	THE HEALING CYCLE FOUNDATION	#1632706	CC-H S - Registration for the Kay Blair Hospice cycling event	39.33			39.33		
Oct-24	UNITED WE STAND BREAKTHROUGH MINISTRIES	20241003	Donation to buy backpacks	500.00				500.00	
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Councillor	50.62					50.62
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	9.70					9.70
Oct-24	CITY OF BRAMPTON	T#552194	Laptop rental - 3 mths	195.00			195.00		
Oct-24	SUNSET GRILL RESTAURANT	H42920240903meyowqyej	Councillor's office lunch	92.38			92.38		
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	9.70					9.70
Nov-24	VISTEK LTD	SQM2747648	CC-P V: Office Supplies - Aluminum Monopod, Messenger	488.43			488.43		
Nov-24	PARKING	311	CC-P V: Parking at UEF 6 Conference at Kitchener City Hall	10.08			10.08		
Dec-24	AMAZON	CA45V5888I4I	CC-H S - Office Supplies: Certificate Paper Stickers Embossing Labels	12.61			12.61		
Dec-24	AMAZON	CA42YSR1YWLI	CC-H S - Office Supplies: Book Embosser Personalized, Custom Book Embosser Stamp	44.11			44.11		
Dec-24	DOLLAR TREE	H42920241008ewfboqzir	CC-H S - Frames that are used for certificates of acknowledgment for Councillor Paul Vicente	71.74			71.74		
Dec-24	STAPLES CANADA INC	H42920241126jujlegcd	CC-H S Envelopes for the Councillor's office	34.59			34.59		
Dec-24	DOLLARAMA	8516	CC-H S - Plates and napkins for Portuguese Consul visit at city hall	8.40			8.40		
Dec-24	COSTCO WHOLESALE	4245	CC-H S - granola bars and water for volunteers	58.56			58.56		
Dec-24	COSTCO WHOLESALE	H42920241203bxksoqolo	CC-H S - Snacks (water, chips, and juice) purchased at Costco for volunteers helping with the flyer drop	56.23			56.23		

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
Dec-24	NO FRILLS	H42920241203oetmtkmjg	CC-H S - Disposable cutlery that was purchased the volunteer appreciation event	28.49			28.49		
Dec-24	DOLLAR TREE	H42920241212uescxivfw	CC-H S - Christmas decorations purchased from dollar tree	12.47			12.47		
Dec-24	DOLLARAMA	9908	CC-H S - Christmas decorations that were purchased from Dollarama for Councillor Vicente's office	6.36			6.36		
Dec-24	JSM PRINT & DESIGN LTD	1185	CC-H S - invoice for flyers that were created to do a flyer drop to all the homes in wards 1 & 5	3,256.33				3,256.33	
Dec-24	CITY OF BRAMPTON	H42920241126brqgcvdgc	CC-H S - Receipt for booking at Century Garden for Volunteer appreciation event	145.39				145.39	
Dec-24	TORONTO PARKING AUTHORITY	H42920241008eqikbvgpm	CC-P V - Parking at the Reception of the 113th National Taiwan Day for Councillor Paul Vicente	9.01			9.01		
Dec-24	COSTCO WHOLESALE	H42920241120vbamglhop	CC-P V - Snacks that were purchased for volunteers that were part of the flyer drop.	115.88			115.88		
Dec-24	TIM HORTONS	H42920241203dvdpxzj	CC-P V - Hot chocolate purchased for volunteers that were a part of the flyer drop	76.29			76.29		
Dec-24	TIM HORTONS	H42920241203xusxszbeh	CC-P V - Hot chocolate purchased for volunteers that were a part of the flyer drop	25.43			25.43		
Dec-24	DOMINO'S PIZZA	H42920241203yyqlgldi	CC - P V - Pizza that was purchased for volunteer appreciation event that helped with the flyer drop	272.85			272.85		
Dec-24	CUSTODIO' S STUDIO INC	5563	Photography for Welcoming Secretary of State for Portuguese Communities	241.68				241.68	
Dec-24	2558654 ONTARIO INC O/A GATEWAY	194-24	Refreshments for Welcoming Secretary of State for Portuguese Communities	22.39				22.39	
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Councillor	19.39					19.39
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	9.70					9.70
Dec-24	STAPLES PROFESSIONAL	B20241130S	Office Supplies	254.42			254.42		
Dec-24	CITY OF BRAMPTON	T#566417	Staff Laptop	4,509.37			4,509.37		
Dec-24	CANON CANADA INC	4030614834	Printing charges - October	5.61			5.61		
Dec-24	CANON CANADA INC	4030627149	Printing charges - November	75.14			75.14		
Dec-24	CANON CANADA INC	4030641903	Printing charges - December	32.71			32.71		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	336,217.91	147,263.46		188,954.45		
				352,596.86	147,263.46	-	198,645.07	6,058.03	630.30
TOTAL			January 1, 2024 - December 31, 2024			352,596.86			
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Councillor	19.39					19.39
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Staff	9.70					9.70
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Councillor	5.11					5.11
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	2.56					2.56
Feb-25	CANON CANADA INC	4030657045	Printing charges - January	13.84			13.84		
Mar-25	CANON CANADA INC	4030670167	Printing charges - February	5.13			5.13		
Mar-25	Fan D Flame Buffet	H42920250116ogmbsjjhi	CC - P V - Community Event: 2025 Coffee Budget Chat, food for the event	192.71				192.71	
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Councillor	5.59					5.59
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/25	Apr/25 - Rogers - Phone Bill - Councillor	5.59					5.59
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/25	Apr/25 - Rogers - Phone Bill - Staff	5.59					5.59
Apr-25	CANON CANADA INC	4030684878	Printing charges - March	12.10			12.10		
May-25	CITY OF BRAMPTON	H42920250401mnpimeymj	CC-H S - Brampton Flag for local organizations	45.93				45.93	
May-25	CITY OF BRAMPTON	H42920250401pbmlggpsj	CC-H S - Brampton Flag for local organizations	45.93				45.93	
May-25	CITY OF BRAMPTON	H42920250401tdhfefncr	CC-H S - Brampton Flag for local organizations	45.93				45.93	
May-25	CORREIO DA MANHA CANADA	15586	An ad in Correio da Manhã Canada & CMCTV	508.80				508.80	
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers - Phone Bill - Councillor	5.59					5.59
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers - Phone Bill - Staff	2.80					2.80
May-25	CANON CANADA INC	4030700317	Printing charges - April	1.91			1.91		
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Councillor	5.59					5.59
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	2.80					2.80
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Councillor	5.59					5.59
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	2.80					2.80
Jul-25	GTA CHRONICLE INC.	12/2024	Ad in the GTA Chronicles	61.06				61.06	
Jul-25	CANON CANADA INC	4030712872	Printing charges - May	25.06			25.06		
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Councillor	5.59					5.59
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	2.80					2.80
Aug-25	GTA CHRONICLE INC.	2025/07/1503	Ad in the GTA Chronicles	101.76				101.76	

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	
Aug-25	CHAN, PATRICIA	EE-60496	Office supplies	45.62			45.62			
Aug-25	CANON CANADA INC	4030727954	Printing charges - June	8.62			8.62			
Aug-25	CANON CANADA INC	4030742873	Printing charges - July	8.56			8.56			
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Councillor	5.59					5.59	
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	5.59					5.59	
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	2.80					2.80	
Sep-25	STAPLES PROFESSIONAL	B20250531S	Office Supplies	33.47			33.47			
Sep-25	STAPLES PROFESSIONAL	B20250731S	Office Supplies	389.22			389.22			
Sep-25	STAPLES PROFESSIONAL	B20250731S	Office Supplies	284.52			284.52			
Sep-25	STAPLES PROFESSIONAL	B20250531S	Office Supplies	210.64			210.64			
Sep-25	AMAZON	CA59K8ISDGGI	CC-H S - Office Supplies: Certificate Folders	52.91			52.91			
Sep-25	CANVA	H42920250715atnqguyen	CC-C G - Subscription to Canva for Councillor Paul Vicent	180.01			180.01			
Sep-25	TRITON CANADA INC.	112413	Background Checks	17.24			17.24			
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Councillor	5.59					5.59	
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Oct/25	Oct/25 - Rogers - Phone Bill - Staff	2.80					2.80	
Oct-25	CANON CANADA INC	4030755356	Printing charges - Aug	37.57			37.57			
Oct-25	CANON CANADA INC	4030771516	Printing charges - Sep	41.36			41.36			
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Councillor	5.59					5.59	
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Nov/25	Nov/25 - Rogers - Phone Bill - Staff	2.80					2.80	
Nov-25	JSM PRINT & DESIGN LTD	1234	CC-H S - Materials printed for Councillor Vicente's office	244.22			244.22			
Dec-25	HAWK PRINTS INC.	4803	CC-H S - Printing Charges	61.06			61.06			
Dec-25	AMAZON	CA55JX888I4I	CC-H S - Stickers for Certificates	12.33			12.33			
Dec-25	AMAZON	CA55XR888I4I	CC-H S - Stickers for Certificates	12.33			12.33			
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Dec/25	Dec/25 - Rogers - Phone Bill - Councillor	5.59					5.59	
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Dec/25	Sep/25 - Rogers - Phone Bill - Staff	2.80					2.80	
Dec-25	JSM PRINT & DESIGN LTD	1249	CC-H S - Printing Services	3,154.57			3,154.57			
Dec-25	HAWK PRINTS INC.	4801	Sign 32 x 48, Single Sided, 4mm Coroplast x2	81.47				81.47		
Dec-25	JHB TRANSPORT LTD	20251015	DJ services for Councillor's community event	45.26				45.26		
Dec-25	VICENTE,PAUL	EE-64909	Community engagment initiative	235.46				235.46		
Dec-25	2448125 ONTARIO INC	20260116	Community Event	611.01				611.01		
Dec-25	SEKHON, TUMKIRAT	1	Expenses incurred at public meet and greet	213.68				213.68		
Dec-25	ASIAN WORLD TODAY INC	8832	1/4 page ad in Asian World Today Inc	203.52				203.52		
Dec-25	SHOPPERS DRUG MART	H42920251216ogzwlftzl	CC-V P - Donated items provided to support local seniors	113.85				113.85		
Dec-25	CITY OF BRAMPTON	T#602665	Laptop rental - 3 mths	300.00			300.00			
Dec-25	CANON CANADA INC	4030786218	Printing charges - Oct	10.21			10.21			
Dec-25	CANON CANADA INC	4030801133	Printing charges - Nov	17.08			17.08			
Dec-25	CANON CANADA INC	4030817006	Printing charges - Dec	5.06			5.06			
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	398,400.75	148,191.59		250,209.16			
				406,217.99	148,191.59	-	255,393.80	2,506.37	126.23	
TOTAL			January 1, 2025 - December 31, 2025						406,217.99	
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jan/26	Jan/26 - Rogers - Phone Bill - Councillor	11.70					11.70	
Jan-26	ASIA METRO NEWS MAGAZINE	1526	1/4 page ad in Asia Metro	203.52				203.52		
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852586-Feb/26	Feb/26 - Rogers - Phone Bill - Councillor	5.59					5.59	
Feb-26	CANON CANADA INC	4030817006	Printing charges - Jan	11.00			11.00			
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852586-Mar/26	Mar/26 - Rogers - Phone Bill - Councillor	5.59					5.59	
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852586-Mar/26	Mar/26 - Rogers - Phone Bill - Staff	10.78					10.78	
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		
Mar-26	OCCASSIONS	1823	CC-V P - Wards 1 & 5 Coffee Budget Chat, support local business Occasions Cookies	67.54				67.54		
Mar-26	SEGOVIA COFFEE CO. INC.	H42920260120rffsfhoso	CC-V P - Wards 1 & 5 Budget Chat- Support Local, Coffee from Segovia - public community event for residents	22.39				22.39		
Mar-26	DOLLARAMA	H42920260116kgprerurm	CC-V P - Wards 1 & 5 Budget Chat- Plates/ Napkins/ Cups	8.52				8.52		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	87,442.21	33,511.19		53,931.02			
				87,799.66	33,511.19	-	53,942.02	312.79	33.66	
TOTAL			January 1, 2026 - November 14, 2026						87,799.66	