FLOWER CITY

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 @ April 30, 2024

BRAMPTON.CA			As @ Apri	130, 2024 1ay 14, 2024					
						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	100,690.71	320,009.29
						Jan 1, 2025 - Dec 31, 2025			
						Jan 1, 2026 - Nov 14, 2026			-
							827,829.00	420,237.61	407,591.39
Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	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
			. (62 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jan-23 Feb-23	ROGERS COMMUNICATION PARTNERSHIP STAPLES PROFESSIONAL	717852586-JAN/23 B20230131S	Jan/23 - Rogers - Phone Bill - Staff Office supplies	517.85 59.81			59.81		517.85
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.55			59.81		19.55
	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	19.39					19.39
	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
		, ,	CC-Toor, G- Refreshments for stakeholder meeting with rogers						
Apr-23	GATEWAY NEWSTANDS	3	2 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	
· · · · · · · · · · · · · · · · · · ·	ELEVATE PERFORMING ARTS ORGANIZATION	20230410A	Donation for Bhangra, Hip hop competition	500.00				500.00	40.43
	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	May/23 - Rogers - Phone Bill - Staff	19.42 19.39					19.42 19.39
Jun-23 Jun-23	ROGERS COMMUNICATION PARTNERSHIP THE ARTIST PROJECT TORONTO	717852586-JUN/23 3557-1628-3990-VU	May/23 - Rogers - Phone Bill - Councillor 1 ticket for 2023 Artist Program	35.49			35.49		19.39
	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		
	BRAMPTON WARRIORS SPORTS AND CULTURE	20230612A	Donation to support 12th Annual Junior Tournament	500.00				500.00	
	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
	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	
	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	<u> </u>	1		500.00	

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Aug-23	CANON CANADA INC		Printing Charges - July	0.70			0.70		
	CANON CANADA INC		Printing Charges - June	0.34			0.34		
•	ROGERS COMMUNICATION PARTNERSHIP		Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
•	ROGERS COMMUNICATION PARTNERSHIP	1	Sep/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Sep-23	Brampton Latinos Association		In support of 2nd annual Brampton Latin Fest	500.00				500.00	
Sep-23	Semcy - Sports Education And Mentoring		In support of their community event (SEMCY - Sports Education and Mentoring for Children and Youth)	250.00				250.00	
	Kamaljit Gill		In support of their community event (Niceview BBQ)	500.00				500.00	
•	ROGERS COMMUNICATION PARTNERSHIP		Oct/23 - Rogers - Phone Bill - Staff	19.39				300.00	19.39
	ROGERS COMMUNICATION PARTNERSHIP	-	Oct/23 - Rogers - Phone Bill - Councillor	5.09					5.09
	CANON CANADA INC		Printing Charges - August	1.58			1.58		
	GATEWAY NEWSTANDS		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	
	ROGERS COMMUNICATION PARTNERSHIP	·	Nov/23 - Rogers - Phone Bill - Staff	19.54					19.54
	ROGERS COMMUNICATION PARTNERSHIP		Nov/23 - Rogers - Phone Bill - Councillor	5.09					5.09
	CANON CANADA INC		Printing charges - September	18.46			18.46		
	WELLSPRING CHINGUACOUSY CANCER CENTRE		In support of their community fashion show	500.00				500.00	
	CITY OF BRAMPTON		Monitor	141.05			141.05		
	STAPLES CANADA INC		Office supplies	29.31			29.31		
Dec-23	METROLINX	,	GO Train charges to downtown Toronto for a meeting at Queens Park 2023 Christmas Card Photo Shoot for the City of Brampton Christmas	13.18			13.18		
Dec-23	PAYPAL		Cards	356.16			356.16		
	HAWK PRINTS INC.		Purchase - Plaque	50.88			50.88		
Dec-23	HAWK FRINTS INC.		Payment for the venue and community member's refreshments	30.88			30.88		
Dec-23	RESTAURANT (P-CARD)		during 2023 Coffee Budget Chats.	435.86				435.86	
	SEGOVIA COFFEE CO. INC.		Coffee Purchase	12.94			12.94		
	PARKING (P-CARD)		Parking charges	14.41			14.41		
Dec-23	GATEWAY NEWSTANDS		Lunch charges	17.22			17.22		
Dec-23	GATEWAY NEWSTANDS	730738721	Snacks & Dinks for a meeting with local stakeholders	63.40				63.40	
Dec-23	FRIENDS OF PAMA (PEEL ART GALLERY,MUSEUM	H42920231106ilcqeaumd	Ticket purchase for the PAMA luncheon	67.54				67.54	
	GATEWAY NEWSTANDS		Resident meeting - Snacks / Tea	20.31				20.31	
	ROGERS COMMUNICATION PARTNERSHIP		Dec/23 - Rogers - Phone Bill - Staff	19.44					19.44
Dec-23	ROGERS COMMUNICATION PARTNERSHIP		Dec/23 - Rogers - Phone Bill - Councillor	5.09					5.09
Don 33	ENDOLITE DOVE AND CIDLS CLUD ODCANIZATION		In support of the Enroute Boys & Club Organization Inaugural Golf	F00.00				F00.00	
	ENROUTE BOYS AND GIRLS CLUB ORGANIZATION AGNES TAYLOR PUBLIC SCHOOL		Tournment Sponsorship to help kick start a new robotics program	500.00 100.00				500.00 100.00	
	LAADLIYAN ASSOCIATION FOR CELEBRATING		In Support of Ladliyan Community Gala	500.00				500.00	
	ASIA METRO NEWS MAGAZINE		Diwali Greeting Ad	356.16				356.16	
200 23	ASIA METHO NEWS WING NEME		Snacks/Drinks for local kids from basketball academy for a	330.10				330.10	
Dec-23	SODHI, KARAMJOT		community clean up.	91.23			91.23		
	CANON CANADA INC		Printing charges - October	10.54			10.54		
Dec-23	CANON CANADA INC		Printing charges - November	2.94			2.94		
Dec-23			City of Brampton Flag Charges	45.14			45.14		
	CANON CANADA INC		Printing charges - December	0.67			0.67		
	PARKING (P-CARD)		York university Annual General Meeting	13.74			13.74		
	METROLINX		Queen's Park Meeting	6.60			6.60		
YTD :	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	273,137.73	140,640.93		132,496.80		
				202 727 64	140 (40 00		422 502 70	7,580.99	034.03
		TOTAL	January 1, 2023 - December 31, 2023	282,737.64	140,640.93	-	133,593.79	7,580.99	921.93 282,737.64
		IUIAL	January 1, 2025 - December 51, 2025						282,/3/.84
lo:- 34	DOCEDS COMMALIANCATION DARTNESS US	717053506 1481/34	Ion/24 Pagers Phane Bill Counciller	F 00					F 00
	ROGERS COMMUNICATION PARTNERSHIP		Jan/24 - Rogers - Phone Bill - Councillor	5.09					5.09
	ROGERS COMMUNICATION PARTNERSHIP		Jan/24 - Rogers - Phone Bill - Staff	19.39					19.39
	ROGERS COMMUNICATION PARTNERSHIP		Feb/24 - Rogers - Phone Bill - Councillor	5.09					5.09
	ROGERS COMMUNICATION PARTNERSHIP		Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
	SPECIAL OLYMPICS ONTARIO-BRAMPTON		Donation to Special Olympics Brampton	500.00				500.00	
	CANON CANADA INC		NRFP2021-097SUPPLY, DELIVERY	0.59			0.59		
	CANON CANADA INC		NRFP2021-097 SUPPLY, DELIVERY	1.71			1.71		
	STAPLES PROFESSIONAL		Office expenses	113.01			113.01		
	STAPLES PROFESSIONAL		Office expenses	6.46			6.46		
Mar-24	UBER	H42920240130roihkdjrr	Uber charges to attend Community event	32.57				32.57	

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
Mar-24	EVENTBRITE	H42920240205vvsucrxhg	Ticket charges for Black Resistance event	15.58				15.58	
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		500.00				500.00	
Apr-24	UBER	H42920240213xkpsurojh		2.79		2.79			
Apr-24	GROCERY AND CONVENIENT STORES	H42920240208aksnrrwxg	-	4.01		4.01			
Apr-24	UBER	H42920240209ikmoszvhd	Uber ride to the airport to attend a conference in Ottawa	80.35		80.35			
1 24		1142220240242faniduunu	To be to find the to the Councillarly attendence at a Ottawa Conference	9.50		9.50			
Apr-24	UBER	H42920240212faniduyvx	To help facilitate the Councillor's attendance at a Ottawa Conference	8.56		8.56			
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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		2.70		2.70			
Apr-24	UBER	H42920240212pspgboblr		18.66		18.66			
			Air Canada flight booking to attend the National Summit on						
Apr-24	AIR CANADA	H42920240212ugdvjzicg	Combatting Auto Theft in Ottawa, ON	1,656.86		1,656.86			
•	AIR CANADA	H42920240213pqyxldwha		113.00		113.00			
Apr-24	FANZORELLI'S RESTAURANT AND WINE BAR	H42920240215uqiyzxwzw	-	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	
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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	
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	94,834.15	46,013.63		48,820.52		
1									
1				100,690.71	46,013.63	1,907.01	49,038.25	3,602.67	129.15
		TOTAL	January 1, 2024 - December 31, 2024						100,690.71