

THE CORPORATION OF THE CITY OF BRAMPTON  
 MAYOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - **PATRICK BROWN** (cost centre **0116**)  
 DECEMBER 1, 2018 - NOVEMBER 14, 2022

As @ September 30, 2022  
 Prepared: October 06, 2022

SUMMARY-COMBINED (0116 & 0121)			
Year	Budget	Actuals	Remaining Budget
Dec 1, 2018 - Dec 31, 2018	-	3,583.71	(3,583.71)
Jan 1, 2019 - Dec 31, 2019	933,589.00	850,397.53	83,191.47
Jan 1, 2020 - Dec 31, 2020	1,123,189.00	1,148,069.21	(24,880.21)
Jan 1, 2021 - Dec 31, 2021	1,198,263.00	1,197,909.56	353.44
Jan 1, 2022 - Nov 14, 2022	1,194,452.00	953,568.69	240,883.31
	<b>4,449,493.00</b>	<b>4,153,528.70</b>	<b>295,964.30</b>

SUMMARY-0116 Mayors Business			
Year	Budget	Actuals	Remaining Budget
Dec 1, 2018 - Dec 31, 2018	-	3,583.71	(3,583.71)
Jan 1, 2019 - Dec 31, 2019	210,146.00	265,459.22	(55,313.22)
Jan 1, 2020 - Dec 31, 2020	214,746.00	256,163.63	(41,417.63)
Jan 1, 2021 - Dec 31, 2021	214,820.00	222,122.72	(7,302.72)
Jan 1, 2022 - Nov 14, 2022	211,009.00	228,891.73	(17,882.73)
	<b>850,721.00</b>	<b>976,221.01</b>	<b>(125,500.01)</b>

SUMMARY-0121 Mayor's Office			
Year	Budget	Actuals	Remaining Budget
Dec 1, 2018 - Dec 31, 2018	-	-	-
Jan 1, 2019 - Dec 31, 2019	723,443.00	584,938.31	138,504.69
Jan 1, 2020 - Dec 31, 2020	908,443.00	891,905.58	16,537.42
Jan 1, 2021 - Dec 31, 2021	983,443.00	975,786.84	7,656.16
Jan 1, 2022 - Nov 14, 2022	983,443.00	724,676.96	258,766.04
	<b>3,598,772.00</b>	<b>3,177,307.69</b>	<b>421,464.31</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, 200270, 201002	200347	200273	
Dec-18	LAWRENCE KERR PHOTOGRAPHY	20190121	Mayor's Christmas Photo	225.00			225.00			
Dec-18	TORONTO CARIBBEAN NEWSPAPER	14009	2018 HOLIDAY GREETING AD	325.63			325.63			
Dec-18	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/18	Dec/18 - Rogers Phone	24.14					24.14	
Dec-18	GOLUMBIA PRINTING	20141	New Year's Eve Celebration & Levee Celebration - Christmas Card	3,008.94				3,008.94		
				<b>3,583.71</b>	-	-	<b>550.63</b>	<b>3,008.94</b>	<b>24.14</b>	
<b>TOTAL</b>					<b>December 1, 2018 - December 31, 2018</b>					<b>3,583.71</b>

Jan-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/19	Jan/19 - Rogers Phone	19.62					19.62
Feb-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/19	Feb/19 - Rogers Phone	19.77					19.77
Feb-19	BIG BROTHERS BIG SISTERS OF PEEL	20190219B	Donation for The Bowl for Kid's sake event held on February 26, 2019	500.00				500.00	
Feb-19	PROFESSIONAL SERVICES	20190128	Digital media, video and photography coordinator	1,005.00			1,005.00		
Mar-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/19	Mar/19 - Rogers Phone	19.44					19.44
Mar-19	CITY OF BRAMPTON - FACILITIES	1270790	Facility rental charges for World Sikh Organization of Canada event on March 15, 2019	142.62				142.62	
Mar-19	PROFESSIONAL SERVICES	20190301A	Digital media, video and photography coordinator	1,005.00			1,005.00		
Mar-19	PROFESSIONAL SERVICES	Dec-19	Executive Coordination and Consulting	915.00			915.00		
Mar-19	PROFESSIONAL SERVICES	Jan-19	Executive Coordination and Consulting	840.00			840.00		
Mar-19	PROFESSIONAL SERVICES	Feb-19	Executive Coordination and Consulting	615.00			615.00		
Mar-19	PROFESSIONAL SERVICES	Mar-19	Executive Coordination and Consulting	690.00			690.00		
Apr-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/19	Apr/19 - Rogers Phone	21.22					21.22
Apr-19	PROFESSIONAL SERVICES	20190327	Planning, tour and event logistics coordination	1,600.00			1,600.00		
May-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/19	May/19 - Rogers Phone	19.83					19.83

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, 200270, 201002	200347	200273
May-19	PROFESSIONAL SERVICES	20190429	Planning, tour and event logistics coordination	1,900.00			1,900.00		
May-19	PROFESSIONAL SERVICES	20190430	Executive Coordination and Consulting	3,285.00			3,285.00		
May-19	PROFESSIONAL SERVICES	20190501	Digital media, video and photography coordinator	1,650.00			1,650.00		
May-19	PROFESSIONAL SERVICES	20190411	Digital media, video and photography coordinator	1,335.00			1,335.00		
Jun-19	ROGERS COMMUNICATION PARTNERSHIP	7852586(4168060508)JUN/19	June/19 - Rogers Phone	32.07					32.07
Jun-19	PROFESSIONAL SERVICES	20190602	Digital media, video and photography coordinator	1,950.00			1,950.00		
Jun-19	PROFESSIONAL SERVICES	20190602	Executive Coordination and Consulting	2,235.00			2,235.00		
Jun-19	PROFESSIONAL SERVICES	20190602	Planning, tour and event logistics coordination	2,020.00			2,020.00		
Jun-19	FLOWER BOUTIQUE	04-09-2019	Purchase flowers for Staff	45.03			45.03		
Jun-19	FLOWER BOUTIQUE	04-09-2019	Purchased Wearth for Brampton Resident	213.70				213.70	
Jul-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/19	Jul/19 - Rogers Phone	19.82					19.82
Jul-19	PROFESSIONAL SERVICES	20190704	Executive Coordination and Consulting	2,145.00			2,145.00		
Jul-19	PROFESSIONAL SERVICES	20190717	Planning, tour and event logistics coordination	1,700.00			1,700.00		
Jul-19	PROFESSIONAL SERVICES	20190708	Digital media, video and photography coordinator	1,455.00			1,455.00		
Aug-19	PROFESSIONAL SERVICES	20190819	Digital media, video and photography coordinator	1,020.00			1,020.00		
Aug-19	PROFESSIONAL SERVICES	20190807	Executive Coordination and Consulting	375.00			375.00		
Aug-19	PROFESSIONAL SERVICES	20190807A	Executive Coordination and Consulting	765.00			765.00		
Aug-19	PROFESSIONAL SERVICES	20190819	Planning, tour and event logistics coordination	1,740.00			1,740.00		
Aug-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/19	Aug/19 - Rogers Phone	19.72					19.72
Sep-19	COSTCO	EE-3856	Photo printing charge	17.27			17.27		
Sep-19	COSTCO	EE-3856	Photo Canvas	96.65			96.65		
Sep-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/19	Sep/19 - Rogers Phone	19.78					19.78
Sep-19	PROFESSIONAL SERVICES	20190704	Executive Coordination and Consulting	1,695.00			1,695.00		
Sep-19	PROFESSIONAL SERVICES	20190717	Digital media, video and photography coordinator	1,065.00			1,065.00		
Sep-19	BROOKS, BREANNA	20190912	Event Organizer for Hockey night event	27.89				27.89	
Oct-19	ROTARY CLUB OF BRAMPTON	20191009	Mayor sponsored event - Annual poor boys and girls luncheon	500.00				500.00	
Oct-19	DOLCEZZA CUSTOM CAKES	4664	Cup cakes for nursing week	270.17			270.17		
Oct-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/19	Oct/19 - Rogers Phone	19.39					19.39
Oct-19	PROFESSIONAL SERVICES	20191009	Digital media, video and photography coordinator	1,035.00			1,035.00		
Oct-19	PROFESSIONAL SERVICES	20190930	Planning, tour and event logistics coordination	1,620.00			1,620.00		
Oct-19	PROFESSIONAL SERVICES	20190930	Executive Coordination and Consulting	2,190.00			2,190.00		
Nov-19	JEAN AUGUSTINE SECONDARY SCHOOL	20191120	MAYOR-SHOWCASE EVENT AND DONAT	500.00				500.00	
Nov-19	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/19	Nov/19 - Rogers Phone	19.39					19.39
Nov-19	PEEL REGIONAL POLICE	17231	Peel Police event	13.50				13.50	
Nov-19	PROFESSIONAL SERVICES	20191127	Reimbursement for Coffee	84.65			84.65		
Nov-19	PROFESSIONAL SERVICES	20191030	Executive Coordination and Consulting	1,260.00			1,260.00		
Nov-19	PROFESSIONAL SERVICES	20191029	Planning, tour and event logistics coordination	1,620.00			1,620.00		
Nov-19	PROFESSIONAL SERVICES	20191031	Digital media, video and photography coordinator	1,125.00			1,125.00		
Nov-19	PROFESSIONAL SERVICES	20191127A	Reimbursement for 407	791.24			791.24		
Dec-19	BELL CONFERENCING INC	114392819	Audio conferencing charges	17.07			17.07		
Dec-19	BRAUND SUPERGRAVING CO. LIMITED	946592	Certificate holders	107.87			107.87		
Dec-19	FACEBOOK	H42920191113hieipegdy	Ad for follow the Mayor	1.37			1.37		
Dec-19	FACEBOOK	M6L3FN25A2	Ad for follow the Mayor	100.37			100.37		
Dec-19	FACEBOOK	QRZ8TN25A2	Ad for follow the Mayor	1.76			1.76		
Dec-19	ROGERS COMMUNICATION PARTNERSHIP	7852586(4168060508)DEC/19	4168060508-	19.39					19.39
Dec-19	RUNNING ROOM INC.	13955537	10k Marathon run Don Doan Dash	53.88				53.88	
Dec-19	BENFICA DE BRAMPTON SOCCER CLUB	20191220	Donation to Sports club	250.00				250.00	
Dec-19	FOTOGRAFIA BOUTIQUE INC	1011	CHRISTMAS PARADE COVERAGE	2,544.00				2,544.00	
Dec-19	BRAMPTON BOARD OF TRADE	73745	Table for State of the City Luncheon	441.64				441.64	
Dec-19	CITY OF BRAMPTON		Rental for Seniors Month celebration	419.93				419.93	
Dec-19	CITY OF BRAMPTON		Alderlea rental for Media interviews - December 8, 2019	600.00				600.00	
Dec-19	PROFESSIONAL SERVICES	20191128	Planning, tour and event logistics coordination	1,620.00			1,620.00		
Dec-19	PROFESSIONAL SERVICES	20191202	Digital media, video and photography coordinator	1,695.00			1,695.00		
Dec-19	PROFESSIONAL SERVICES	20191202	Executive Coordination and Consulting	1,575.00			1,575.00		
Dec-19	PROFESSIONAL SERVICES	20191214	Planning, tour and event logistics coordination	2,720.00			2,720.00		
Dec-19	PROFESSIONAL SERVICES	191214A	Planning, tour and event logistics coordination	3,200.00			3,200.00		

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Dec-19	PROFESSIONAL SERVICES	191214B	Planning, tour and event logistics coordination	1,900.00			1,900.00		
Dec-19	PROFESSIONAL SERVICES	1	Executive Assistant for the Mayor	2,653.40			2,653.40		
Dec-19	PROFESSIONAL SERVICES	20200103	Executive Coordination and Consulting	3,720.00			3,720.00		
Dec-19	PROFESSIONAL SERVICES	20191231	Planning, tour and event logistics coordination	1,740.00			1,740.00		
Dec-19	PROFESSIONAL SERVICES	2	Executive Assistant for the Mayor	1,460.26			1,460.26		
Dec-19	PROFESSIONAL SERVICES	20191127	Reimbursement for 407 ETR	204.42			204.42		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	193,126.09	193,126.09				
				265,459.22	193,126.09	-	65,876.53	6,207.16	249.44
<b>TOTAL January 1, 2019 - December 31, 2019 265,459.22</b>									
Jan-20	FACEBOOK	QRZ8TN25A2	CC - Ad for follow the Mayor	100.00			100.00		
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone	19.39					19.39
Feb-20	EMPLOYEE EXPENSE	20200127	Reimbursement for courier charges	44.08			44.08		
Feb-20	PROFESSIONAL SERVICES	20200128	Executive Coordination and Consulting	3,690.00			3,690.00		
Feb-20	BIG BROTHERS BIG SISTERS OF PEEL	20200122B	Donation for The Bowl for Kid's sake event	1,000.00				1,000.00	
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone	19.39					19.39
Mar-20	CITY OF BRAMPTON	T#427005	Software licence fees	734.50			734.50		
Mar-20	FACEBOOK	8WLBRNJ5A2	CC- Facebook ads	50.88			50.88		
Mar-20	SOLARIT SOLUTIONS INC	INV-000338	Social Media Promotion and Monitoring charges	899.96			899.96		
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/20	Mar/20 - Rogers Phone	19.39					19.39
Mar-20	PROFESSIONAL SERVICES	20200224	Executive Coordination and Consulting	1,305.00			1,305.00		
Mar-20	PROFESSIONAL SERVICES	20200317	Executive Coordination and Consulting	3,750.00			3,750.00		
Apr-20	EMPLOYEE EXPENSE	EE-16120	Reimbursement of 407 ETR	1,839.93			1,839.93		
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone	19.63					19.63
Apr-20	PROFESSIONAL SERVICES	20200422	Executive Coordination and Consulting	3,750.00			3,750.00		
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone	20.09					20.09
May-20	PROFESSIONAL SERVICES	20200519	Executive Coordination and Consulting	3,240.00			3,240.00		
May-20	SOLARIT SOLUTIONS INC	INV-000382	Social Media Promotion and Monitoring charges	900.54			900.54		
Jun-20	FENDLEY FLORISTS (BRAMPTON) LTD	09291/1	CC - Flowers for shooting victim	93.62			93.62		
Jun-20	SOLARIT SOLUTIONS INC	INV-000405	Social Media Promotion and Monitoring charges	900.54			900.54		
Jun-20	WARREN'S WATERLESS PRINTING	59208	Mayor's cards	1,051.18			1,051.18		
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone	51.09					51.09
Jul-20	PROFESSIONAL SERVICES	394785186/FEB2020	Reimbursement of 407 ETR	56.53			56.53		
Jul-20	PROFESSIONAL SERVICES	394785186/MAR2020	Reimbursement of 407 ETR	162.19			162.19		
Jul-20	PROFESSIONAL SERVICES	394785186/APR2020	Reimbursement of 407 ETR	129.10			129.10		
Jul-20	PROFESSIONAL SERVICES	394785186/MAY2020	Reimbursement of 407 ETR	72.72			72.72		
Jul-20	PROFESSIONAL SERVICES	394785186/JUN2020	Reimbursement of 407 ETR	68.79			68.79		
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/20	Jul/20 - Rogers Phone	19.71					19.71
Jul-20	PROFESSIONAL SERVICES	2020621	Executive Coordination and Consulting	3,570.00			3,570.00		
Jul-20	PROFESSIONAL SERVICES	20200721	Executive Coordination and Consulting	3,780.00			3,780.00		
Aug-20	BEST BUY CANADA LTD.	984786	CC- Secured cabinet for Mayor's office	191.30			191.30		
Aug-20	EMPLOYEE EXPENSE	EE-17878	Reimbursement for 407 charges for the period April - July 2020	542.29			542.29		
Aug-20	GROCERY AND CONVENIENT STORES	H42920200702abdrjfwir	CC- Office supplies	52.68			52.68		
Aug-20	SOLARIT SOLUTIONS INC	INV-000424	Social Media Promotion and Monitoring charges	900.54			900.54		
Aug-20	PROFESSIONAL SERVICES	394785186/JULY20	Reimbursement of 407 ETR	37.53			37.53		
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/20	Aug/20 - Rogers Phone	19.43					19.43
Sep-20	FENDLEY FLORISTS (BRAMPTON) LTD	93486	CC- Flowers for Vethanayagam	113.97			113.97		
Sep-20	PROFESSIONAL SERVICES	20200928	Executive Coordination and Consulting	4,800.00			4,800.00		
Sep-20	PROFESSIONAL SERVICES	20200825	Executive Coordination and Consulting	4,980.00			4,980.00		
Oct-20	FENDLEY FLORISTS (BRAMPTON) LTD	95448	CC- Fendley flowers for resident	117.02			117.02		
Oct-20	PROFESSIONAL SERVICES	394785186/SEP20	Transportation/407	107.65			107.65		
Oct-20	SOLARIT SOLUTIONS INC	INV-000444	Social Media Promotion and Monitoring charges	900.54			900.54		
Oct-20	TRANSFER JOURNAL	T#437099	Adobe Creative Cloud annual subscriptions charges	1,381.70			1,381.70		
Nov-20	SOLARIT SOLUTIONS INC	INV-000479	Social Media Promotion and Monitoring charges	900.54			900.54		
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone	19.97					19.97
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone	21.83					21.83
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone	19.39					19.39

Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
Nov-20	PRINT THREE	44207	50Th Anniversary Plaque	19.68				19.68	
Nov-20	PAYPAL	18519	CC- Donation to Cruisers Sport	540.32				540.32	
Dec-20	EMPLOYEE EXPENSE	EE-21356	Business meals	57.85			57.85		
Dec-20	CITY OF BRAMPTON	0000571246	Wreath ordered for Cindy Tate.	28.95			28.95		
Dec-20	SOLARIT SOLUTIONS INC	INV-000527	Social Media Promotion and Monitoring charges	951.42			951.42		
Dec-20	SOLARIT SOLUTIONS INC	INV-000551	Social Media Promotion and Monitoring charges	1,053.18			1,053.18		
Dec-20	SOLARIT SOLUTIONS INC	INV-000570	Social Media Promotion and Monitoring charges	1,154.94			1,154.94		
Dec-20	SOLARIT SOLUTIONS INC	INV-000606	Social Media Promotion and Monitoring charges	1,053.18			1,053.18		
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone	51.23					51.23
Dec-20	PROFESSIONAL SERVICES	20201127	Executive Coordination and Consulting	3,120.00			3,120.00		
Dec-20	PROFESSIONAL SERVICES	20201031	Executive Coordination and Consulting	2,860.00			2,860.00		
Dec-20	PROFESSIONAL SERVICES	20201225	Executive Coordination and Consulting	2,940.00			2,940.00		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	195,868.25	195,868.25				
				256,163.63	195,868.25	-	58,434.84	1,560.00	300.54
<b>TOTAL January 1, 2020 - December 31, 2020 256,163.63</b>									
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone	51.54					51.54
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone	45.79					45.79
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone	50.62					50.62
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone	45.79					45.79
Mar-21	CASHIERS	EE-21356	Repaid back 2020 business meals reimbursement	(57.85)			(57.85)		
Feb-21	SOLARIT SOLUTIONS INC	INV-000637	Social Media Promotion and Monitoring charges	1,114.24			1,114.24		
Mar-21	CYCURA DATA PROTECTION CORP.	1045	Executive Protection Services	361.89			361.89		
Mar-21	SOLARIT SOLUTIONS INC	INV-000659	Social Media Promotion and Monitoring charges	1,216.00			1,216.00		
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone	45.79					45.79
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone	50.62					50.62
Apr-21	SOLARIT SOLUTIONS INC	INV-000694	Social Media Promotion and Monitoring charges	1,256.70			1,256.70		
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers Phone	45.79					45.79
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers Phone	51.44					51.44
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers Phone	45.30					45.30
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers Phone	49.99					49.99
Jun-21	SOLARIT SOLUTIONS INC	INV-000759	Social Media Campaigns/Social Media management and analytics for COVID-19 Campaigns	1,154.94			1,154.94		
Jul-21	WARREN'S WATERLESS PRINTING	60214	Certificate Folders	1,954.81			1,954.81		
Jul-21	SOLARIT SOLUTIONS INC	INV-000788	Social Media Promotion and Monitoring charges	966.72			966.72		
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers Phone	50.65					50.65
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers Phone	45.79					45.79
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers Phone	50.68					50.68
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers Phone	14.55					14.55
Aug-21	SOLARIT SOLUTIONS INC	INV-000725	Social Media Campaigns/Social Media management and analytics for COVID-19 Campaigns	1,154.94			1,154.94		
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/21	Aug/21 - Rogers Phone	50.73					50.73
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/21	Aug/21 - Rogers Phone	309.35					309.35
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/21	Sep/21 - Rogers Phone	50.62					50.62
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/21	Sep/21 - Rogers Phone	45.79					45.79
Oct-21	SOLARIT SOLUTIONS INC	INV-000812	Social Media Campaigns/Social Media management and analytics for COVID-19 Campaigns	966.72			966.72		
Oct-21	SOLARIT SOLUTIONS INC	INV-000831	Social Media Campaigns/Social Media management and analytics for COVID-19 Campaigns	966.72			966.72		
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers Phone	45.79					45.79
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers Phone	830.73					830.73
Oct-21	PAYPAL	H42920210903dbeptbxir	CC - Masks with City Logo	1,221.12				1,221.12	
Nov-21	APPLE STORE	H42920211001qeiuoqms	Increase iCloud storage	4.06			4.06		
Nov-21	SOLARIT SOLUTIONS INC	INV-000892	Social Media Campaigns/Social Media management and analytics for COVID-19 Campaigns	1,068.48			1,068.48		
Nov-21	SOLARIT SOLUTIONS INC	INV-000902	Social Media Campaigns/Social Media management and analytics for COVID-19 Campaigns	966.72			966.72		
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers Phone	50.62					50.62

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, 200270, 201002	200347	200273	
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers Phone	14.55					14.55	
Dec-21	SHALIMAR FLOWER SHOP LTD.	9606	Flower arrangement for Selven	111.94				111.94		
Dec-21	FLOWERS - PCARD	21850	Flower arrangement for Jason Shoutri	86.50				86.50		
Dec-21	SHALIMAR FLOWER SHOP LTD.	001324/001325	Sympathy Flower arrangement send to a resident	112.95				112.95		
Dec-21	SHALIMAR FLOWER SHOP LTD.	001324/001325	Sympathy Flower arrangement send to a resident	112.95				112.95		
Dec-21	SOLARIT SOLUTIONS INC	INV-000950	Social Media Campaigns/Social Media management and analytics for COVID-19 Campaigns	1,170.24			1,170.24			
Dec-21	APPLE STORE	H42920211102pucrotifc	Increase iCloud storage	4.06			4.06			
Dec-21	APPLE STORE	H42920211201klonncsjm	Increase iCloud storage	4.06			4.06			
Dec-21	APPLE STORE	H42920211231borxwvlrj	Increase iCloud storage	4.06			4.06			
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	7852586(6472836729)DEC/	Dec/21 - Rogers Phone	14.55					14.55	
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	7852586(4168060508)DEC/	Dec/21 - Rogers Phone	50.62					50.62	
Dec-21	ASTLEY GILBERT LIMITED	2272599	Card printing and Mailing charges	1,585.80				1,585.80		
Dec-21	PAYPAL	1184-4016-6965-2360	Donation to Dhian Singh - Boston Marathon	500.00				500.00		
Dec-21	BETHELL HOSPICE FOUNDATION	Golf4BethellHospice2021Sp	Sponsorship for Bethell Hospice	250.00				250.00		
Dec-21	CITY OF BRAMPTON	COUN-21-01	2021 Mailing Cost	1,928.55				1,928.55		
Dec-21	CITY OF BRAMPTON	SCS0012022	2021 Holiday Cards	610.56				610.56		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	199,217.15	199,217.15					
				<b>222,122.72</b>	<b>199,217.15</b>	<b>-</b>	<b>14,277.51</b>	<b>6,520.37</b>	<b>2,107.69</b>	
<b>TOTAL January 1, 2021 - December 31, 2021</b>										<b>222,122.72</b>
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers Phone	53.68					53.68	
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers Phone	14.55					14.55	
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers Phone	50.62					50.62	
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers Phone	14.55					14.55	
Mar-22	YOUNAS, YESHWA	20220316	Mileage	176.47			176.47			
Mar-22	APPLE STORE	H42920220201fmdqksunh	Cloud storage	4.06			4.06			
Mar-22	SOLARIT SOLUTIONS INC	INV-000987	Social Media Campaigns/Social Media management and analytics for COVID-19 Campaigns	2,849.29			2,849.29			
Mar-22	SOLARIT SOLUTIONS INC	INV-001016	Social Media Campaigns/Social Media management and analytics for COVID-19 Campaigns	5,138.89			5,138.89			
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers Phone	135.02					135.02	
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers Phone	14.55					14.55	
Mar-22	OGP ENTERPRISES INC.	28322	Hockey pucks for Brampton backyard rink competition	1,416.50				1,416.50		
Apr-22	FORTINOS (HWY 10 & BOVAIRD) LTD	H42920220218wycphxyvf	Office supplies	33.33			33.33			
Apr-22	SHALIMAR FLOWER SHOP LTD.	10265	Flowers	101.76			101.76			
Apr-22	SOLARIT SOLUTIONS INC	INV-001062	Social Media Campaigns/Social Media management and analytics for COVID-19 Campaigns	4,833.61			4,833.61			
Apr-22	SOLARIT SOLUTIONS INC	INV-001069	Social Media Campaigns/Social Media management and analytics for COVID-19 Campaigns	4,121.29			4,121.29			
Apr-22	APPLE STORE	H42920220302yheqdfwlg	Cloud storage	4.06			4.06			
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers Phone	62.84					62.84	
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers Phone	14.55					14.55	
May-22	TRANSFER JOURNAL	0000614036	Cost for newer iPad	974.96			974.96			
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers Phone	50.74					50.74	
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers Phone	14.55					14.55	
May-22	BELLWETHER TOWNHALLS INCORPORATED	1024	Charges for TeleTown Hall	17,604.51				17,604.51		
Jun-22	FLOWERS BY LADY DI	13512831	CC - Flowers	120.08			120.08			
Jun-22	FLOWER STORY	18623	CC - Flowers	113.96			113.96			
Jun-22	APPLE STORE	H42920220331weltbuwas	Cloud storage	4.06			4.06			
Jun-22	APPLE STORE	H42920220503mykrfapcg	Cloud storage	4.06			4.06			
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers Phone	63.19					63.19	
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers Phone	14.55					14.55	
Jun-22	BETHELL HOSPICE FOUNDATION	kstronach	Support the Hike for Bethell Hospice Fundraiser	250.00				250.00		
Jun-22	APPLE STORE	H42920220601sbfwknxqc	Cloud storage	4.06			4.06			
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers Phone	50.93					50.93	
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers Phone	14.55					14.55	
Jul-22	SOLARIT SOLUTIONS INC	INV-001144	Social Media Campaigns & Online Content Development - Apr 2022	3,917.77			3,917.77			

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, 200270, 201002	200347	200273	
Jul-22	SOLARIT SOLUTIONS INC	INV-001183	Social Media Campaigns & Online Content Development - May 2022	3,714.25			3,714.25			
Jul-22	SOLARIT SOLUTIONS INC	INV-001184	Social Media Campaigns & Online Content Development - Jun 2022	3,816.01			3,816.01			
Aug-22	APPLE STORE	H42920220701ucghnytww	Cloud storage	4.06			4.06			
Aug-22	CS MEDIA	PB004	Tele Town Hall Coverage, Video Coverage	5,088.01			5,088.01			
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers Phone	42.96					42.96	
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers Phone	12.20					12.20	
Sep-22	CS MEDIA	PB005	Tele Town Hall Coverage, Video Coverage	5,088.01			5,088.01			
Sep-22	APPLE STORE	H42920220802ekryqfjhg	Cloud storage	4.06			4.06			
Sep-22	CANADA POST CORPORATION	9838179990	Mail	220.17			220.17			
Sep-22	DAISY CONSULTING GROUP	Inv 2779	Consulting Service	5,088.00			5,088.00			
Sep-22	DAISY CONSULTING GROUP	Inv 2780	Consulting Service	5,088.00			5,088.00			
Sep-22	DAISY CONSULTING GROUP	Inv 2781	Consulting Service	5,088.00			5,088.00			
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers Phone	50.63					50.63	
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers Phone	14.55					14.55	
Sep-22	13792919 CANADA INC	INV 1001	Consulting Service	3,663.36			3,663.36			
Sep-22	13792919 CANADA INC	INV 1002	Consulting Service	1,628.16			1,628.16			
YTD	SALARIES AND BENEFITS	H42920220601sbfwknxqc	Salaries and Benefits	148,039.71	148,039.71					
				228,891.73	148,039.71	-	60,891.80	19,271.01	689.21	
<b>TOTAL</b>			<b>January 1, 2022 - November 14, 2022</b>							<b>228,891.73</b>