



THE CORPORATION OF THE CITY OF BRAMPTON  
 MAYOR'S OFFICE EXPENSE ACCOUNT STATEMENT - (cost centre 0121)  
 DECEMBER 1, 2018 - NOVEMBER 14, 2022

As @ December 31, 2022  
 Prepared: February 21, 2023

SUMMARY			
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	993,820.70	(10,377.70)
	<b>3,598,772.00</b>	<b>3,446,451.43</b>	<b>152,320.57</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
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Staff	35.26					35.26
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Staff	65.57					65.57
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Staff	19.39					19.39
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Staff	50.72					50.72
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Staff	19.39					19.39
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Staff	469.96					469.96
Jan-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/20	Jan/20 - Rogers Phone Bill - Staff	50.64					50.64
Feb-20	CORPORATE EXPRESS CANADA, INC.	B20200131S	Office supplies	14.86			14.86		
Feb-20	CORPORATE EXPRESS CANADA, INC.	B20200131S	Office supplies	86.48			86.48		
Feb-20	CORPORATE EXPRESS CANADA, INC.	B20200131S	Office supplies	36.78			36.78		
Feb-20	CORPORATE EXPRESS CANADA, INC.	B20200131S	Office supplies	28.72			28.72		
Feb-20	CITY OF BRAMPTON	T#424655	Staff laptop rental for 2 months	80.00			80.00		
Feb-20	EMPLOYEE EXPENSE	20200219	407 ETR EXPENSES	177.40			177.40		
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	19.39					19.39
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	457.26					457.26
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	651.58					651.58
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	51.53					51.53
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	19.39					19.39
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	19.39					19.39
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	93.14					93.14
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	19.39					19.39
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	19.43					19.43
Feb-20	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/20	Feb/20 - Rogers Phone Bill - Staff	19.44					19.44
Feb-20	MOMENTUUM BPO INC	1630	MONTHLY CIVIC TRACK LICENSE	424.00			424.00		
Mar-20	EMPLOYEE EXPENSE	EE-15511	Candies to fill jar for valentine day	77.67			77.67		
Mar-20	EMPLOYEE EXPENSE	EE-15757	Office supplies	25.49			25.49		
Mar-20	CEDAR SPRINGS BOTTLED WATER	AR5390966	Office expenses	61.06			61.06		
Mar-20	WAL-MART	3583088967	Office supplies	99.70			99.70		
Mar-20	WAL-MART	3511566432	Office supplies	98.02			98.02		
Mar-20	WAL-MART	1400467574	Office supplies	35.83			35.83		
Mar-20	WAL-MART	3536263014	Office supplies	110.80			110.80		
Mar-20	VANNAN, SINTHU	EE-15653	Transportation/407	595.64			595.64		
Mar-20	FLOWERS - PCARD	100011269	Flowers delivered for shooting victim	154.62			154.62		
Mar-20	EMPLOYEE EXPENSE		Re-payment for duplicate claim	(39.99)			(39.99)		
Mar-20	ROGERS PAYMENT CENTRE	2124670120	Cable Charges - Jan 2020	102.07			102.07		
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Staff	19.39					19.39
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Staff	19.39					19.39
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Staff	19.39					19.39
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Staff	50.71					50.71
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Staff	162.54					162.54
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Staff	19.42					19.42
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - 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
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Staff	19.39					19.39
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Staff	19.39					19.39
Mar-20	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/20	Mar/20 - Rogers Phone Bill - Staff	50.65					50.65
Mar-20	RICOH CANADA INC	SCO/92680550	Printing Cost	65.98			65.98		
Apr-20	EMPLOYEE EXPENSE	EE-16257	Reimbursement for Courier charges	24.21			24.21		
Apr-20	EMPLOYEE EXPENSE	EE-16201-Beveridge,Margaret	Reimbursement for Office expenses	81.33			81.33		
Apr-20	CORPORATE EXPRESS CANADA, INC.	B20200331S	Staples Office Supplies	48.21			48.21		
Apr-20	CORPORATE EXPRESS CANADA, INC.	B20200331S	Staples Office Supplies	50.86			50.86		
Apr-20	WAL-MART	5700479415	Office supplies	38.43			38.43		
Apr-20	FORTINOS (HWY 10 & BOVAIRD) LTD	2.34001E+11	Office supplies	30.34			30.34		
Apr-20	WAL-MART	4400203101	Office supplies	65.48			65.48		
Apr-20	METRO INC	1000169347	Office supplies	15.60			15.60		
Apr-20	COSTCO WHOLESALE	7678	Office supplies	115.71			115.71		
Apr-20	COSTCO WHOLESALE	194696	Costco annual membership charges	122.11			122.11		
Apr-20	CITY OF BRAMPTON	0000541861	Mailing Cost - Jan to Mar	47.41			47.41		
Apr-20	EMPLOYEE EXPENSE	EE-15976	Reimbursements for lunch with various groups	90.04			90.04		
Apr-20	CITY OF BRAMPTON	PWE-20-005	Q1 Parking validation	311.00			311.00		
Apr-20	ROGERS PAYMENT CENTRE	2135944112	Cable Charges	102.07			102.07		
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone Bill - Staff	19.39					19.39
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone Bill - Staff	51.48					51.48
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone Bill - Staff	19.39					19.39
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone Bill - Staff	50.99					50.99
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone Bill - Staff	19.39					19.39
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone Bill - Staff	41.97					41.97
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone Bill - Staff	19.42					19.42
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone Bill - Staff	19.39					19.39
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone Bill - Staff	19.39					19.39
Apr-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/20	Apr/20 - Rogers Phone Bill - Staff	50.62					50.62
Apr-20	RICOH CANADA INC	SCO/92742570	Printing Cost	118.41			118.41		
May-20	DOLLARAMA	66493911	CC- - Office supplies	10.73			10.73		
May-20	WAL-MART	6900789611	CC- - Office supplies	16.34			16.34		
May-20	COSTCO WHOLESALE	H42920200313dowovucwv	CC- - Office supplies	158.85			158.85		
May-20	STAPLES CANADA INC	H42920200306gbwqvvhqj	CC- - Office supplies	53.19			53.19		
May-20	WAL-MART	6600869232	CC- - Office supplies	90.84			90.84		
May-20	FORTINOS (HWY 10 & BOVAIRD) LTD	5.15001E+11	CC- - Office supplies	64.65			64.65		
May-20	ROGERS PAYMENT CENTRE	2147263769	Cable Charges	102.07			102.07		
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Staff	19.39					19.39
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Staff	19.39					19.39
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Staff	36.23					36.23
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Staff	19.39					19.39
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Staff	19.98					19.98
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Staff	19.39					19.39
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Staff	50.63					50.63
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Staff	51.01					51.01
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Staff	51.18					51.18
May-20	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/20	May/20 - Rogers Phone Bill - Staff	19.39					19.39
May-20	RICOH CANADA INC	SCO/92767301	Printing Cost	194.52			194.52		
May-20	RICOH CANADA INC	SCO/92815826	Printing Cost	7.09			7.09		
Jun-20	MOMENTUUM BPO INC	1692	MONTHLY CIVIC TRACK LICENSE 20	424.00			424.00		
Jun-20	EMPLOYEE EXPENSE	EE-16779	MILEAGE	318.51			318.51		
Jun-20	EMPLOYEE EXPENSE	EE-16487	Transportation/407	430.53			430.53		
Jun-20	EMPLOYEE EXPENSE	EE-16779	Transportation/407	68.22			68.22		
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	49.13					49.13
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	19.39					19.39
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	19.41					19.41
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	50.62					50.62
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	146.30					146.30
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	52.83					52.83
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	19.47					19.47
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	19.39					19.39

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Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	50.64					50.64
Jun-20	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/20	Jun/20 - Rogers Phone Bill - Staff	19.39					19.39
Jun-20	RICOH CANADA INC	SCO/92826028	Printing Cost	0.63			0.63		
Jul-20	AMAZON	7.02618E+16	CC- Office supplies	47.15			47.15		
Jul-20	FENDLEY FLORISTS (BRAMPTON) LTD	093486/1	CC- Flowers send to resident	113.97			113.97		
Jul-20	ROGERS PAYMENT CENTRE	2169818779	Cable Charges	102.07			102.07		
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4168062355)JUL/20	Jul/20 - Rogers Phone Bill - Staff	50.78					50.78
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4166715970)JUL/20	Jul/20 - Rogers Phone Bill - Staff	19.39					19.39
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4168449850)JUL/20	Jul/20 - Rogers Phone Bill - Staff	19.39					19.39
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4164181958)JUL/20	Jul/20 - Rogers Phone Bill - Staff	19.39					19.39
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4164190274)JUL/20	Jul/20 - Rogers Phone Bill - Staff	50.69					50.69
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4162194227)JUL/20	Jul/20 - Rogers Phone Bill - Staff	60.58					60.58
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4162704012)JUL/20	Jul/20 - Rogers Phone Bill - Staff	19.39					19.39
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4163191810)JUL/20	Jul/20 - Rogers Phone Bill - Staff	19.45					19.45
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4162624851)JUL/20	Jul/20 - Rogers Phone Bill - Staff	50.64					50.64
Jul-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4162688374)JUL/20	Jul/20 - Rogers Phone Bill - Staff	19.84					19.84
Jul-20	RICOH CANADA INC	SCO/92862781	Printing Cost	2.54			2.54		
Aug-20	WAL-MART	3.61209E+12	CC- Wal Mart - Office supplies	106.26			106.26		
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4166715970)AUG/20	Aug/20 - Rogers Phone Bill - Staff	19.39					19.39
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4164181958)AUG/20	Aug/20 - Rogers Phone Bill - Staff	19.39					19.39
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4164190274)AUG/20	Aug/20 - Rogers Phone Bill - Staff	50.72					50.72
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4168449850)AUG/20	Aug/20 - Rogers Phone Bill - Staff	19.39					19.39
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4168062355)AUG/20	Aug/20 - Rogers Phone Bill - Staff	51.47					51.47
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4162688374)AUG/20	Aug/20 - Rogers Phone Bill - Staff	57.64					57.64
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4162194227)AUG/20	Aug/20 - Rogers Phone Bill - Staff	135.34					135.34
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4162704012)AUG/20	Aug/20 - Rogers Phone Bill - Staff	19.39					19.39
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4163191810)AUG/20	Aug/20 - Rogers Phone Bill - Staff	19.58					19.58
Aug-20	ROGERS COMMUNICATION PARTNERSHIP	717852586(4162624851)AUG/20	Aug/20 - Rogers Phone Bill - Staff	50.62					50.62
Aug-20	RICOH CANADA INC	SCO/92900093	Printing Cost	9.55			9.55		
Sep-20	RICOH CANADA INC	SCO/92931220	Printing Cost	15.62			15.62		
Oct-20	CORPORATE EXPRESS CANADA, INC.	B202009305	Office supplies	130.76			130.76		
Oct-20	CORPORATE EXPRESS CANADA, INC.	H42920200903dxebjqil	CC- , Staples Gold stamps for certificates	5.08			5.08		
Oct-20	CANADIAN TIRE CORPORATION LIMITED	9.5116E+12	CC- , Chargers to charge laptops in vehicles	96.63			96.63		
Oct-20	BELL CONFERENCING INC	114812899	CC- , Bell Conference call charges	20.00			20.00		
Oct-20	BELL CONFERENCING INC	114904626	CC- , Bell Conference call charges	55.76			55.76		
Oct-20	BELL CONFERENCING INC	114744283	CC- , Bell Conference call charges	1.93			1.93		
Oct-20	RICOH CANADA INC	SCO/92967574	Printing Cost	82.10			82.10		
Nov-20	EMPLOYEE EXPENSE	EE-17279	Office supplies	50.88			50.88		
Nov-20	EMPLOYEE EXPENSE	EE-18475	Office supplies	143.48			143.48		
Nov-20	FORTINOS (HWY 10 & BOVAIRD) LTD	789001001014.00	CC-Fortinos Pop/water for Mayor's office	79.45			79.45		
Nov-20	EMPLOYEE EXPENSE	EE-18475	MILEAGE	224.27			224.27		
Nov-20	EMPLOYEE EXPENSE	EE-18938	MILEAGE	447.84			447.84		
Nov-20	EMPLOYEE EXPENSE	EE-19360	MILEAGE	83.87			83.87		
Nov-20	EMPLOYEE EXPENSE	EE-19361	MILEAGE	30.81			30.81		
Nov-20	EMPLOYEE EXPENSE	EE-19631	MILEAGE	29.76			29.76		
Nov-20	EMPLOYEE EXPENSE	EE-17279	MILEAGE	299.40			299.40		
Nov-20	EMPLOYEE EXPENSE	EE-19197	MILEAGE	141.49			141.49		
Nov-20	EMPLOYEE EXPENSE	EE-18475	Transportation/407	33.39			33.39		
Nov-20	EMPLOYEE EXPENSE	EE-19360	Transportation/407	190.73			190.73		
Nov-20	PITA PIT	219191	CC- Pita Pit Working lunch - Council	141.50			141.50		
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	59.46					59.46
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	50.73					50.73
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	64.14					64.14
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	51.02					51.02
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	50.62					50.62

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Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/20	Sep/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	19.92					19.92
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	50.93					50.93
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	62.86					62.86
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	(7.76)					(7.76)
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	19.43					19.43
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	50.74					50.74
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586OCT/20	Oct/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	19.55					19.55
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	50.71					50.71
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	122.64					122.64
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	19.39					19.39
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	30.28					30.28
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	50.63					50.63
Nov-20	ROGERS COMMUNICATION PARTNERSHIP	717852586NOV/20	Nov/20 - Rogers Phone Bill - Staff	50.62					50.62
Nov-20	RICOH CANADA INC	SCO/93003095	Printing Cost	73.87			73.87		
Dec-20	COSTCO WHOLESALE	1101	CC- , Wal Mart - Office supplies	179.41			179.41		
Dec-20	EMPLOYEE EXPENSE	EE-19881	Office supplies	58.33			58.33		
Dec-20	WAL-MART	5.23201E+12	CC- , Wal Mart - Office supplies	20.24			20.24		
Dec-20	COSTCO WHOLESALE	5507	CC- , Costco - Office supplies	119.44			119.44		
Dec-20	GOLUMBIA PRINTING	570	CC- - Purchase Labels for printing	96.67			96.67		
Dec-20	CITY OF BRAMPTON	T#443566	Charges for new MacBook Air for staff	3,437.73			3,437.73		
Dec-20	CITY OF BRAMPTON	COUN-20-05	MAILING COST - Q2	31.92			31.92		
Dec-20	CITY OF BRAMPTON	COUN-20-05	MAILING COST - Q3	393.82			393.82		
Dec-20	CITY OF BRAMPTON	COUN-20-05	MAILING COST - Q4	816.30			816.30		
Dec-20	EMPLOYEE EXPENSE	EE-19881	November Mileage	197.71			197.71		
Dec-20	FENDLEY FLORISTS (BRAMPTON) LTD	96216	CC- , flowers for Cindy Tate, expenses to be shared with Councillors	28.95			28.95		
Dec-20	FAMILY MARKET	01 0935747	CC- , Ginger Beer for Mayor's Office	78.12			78.12		
Dec-20	PITA PIT	219191A	CC- , Working lunch for staff	131.12			131.12		
Dec-20	RESTAURANT (P-CARD)	H42920201009vqyrikyyvw	CC- , Staff Lunch meeting	34.08			34.08		
Dec-20	EMPLOYEE EXPENSE	EE-21345	Staff lunch meeting (repaid back in 2021	141.64			141.64		
Dec-20	EMPLOYEE EXPENSE	EE-21345	Lunch meeting with Councillors (repaid back in	122.24			122.24		
Dec-20	EMPLOYEE EXPENSE	EE-21345	Lunch meeting with Councillors (repaid back in	111.29			111.29		
Dec-20	FLOWERS - PCARD	366	CC- Flowers for Denise Jones	161.65			161.65		
Dec-20	EMPLOYEE EXPENSE	EE-21189-Heer, Urz	Zoom charges for virtual meeting	149.13			149.13		
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone Bill - Staff	19.39					19.39
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone Bill - Staff	50.70					50.70
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone Bill - Staff	50.62					50.62
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone Bill - Staff	87.45					87.45
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone Bill - Staff	19.39					19.39
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone Bill - Staff	19.49					19.49
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone Bill - Staff	19.39					19.39
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone Bill - Staff	51.45					51.45
Dec-20	ROGERS COMMUNICATION PARTNERSHIP	717852586DEC/20	Dec/20 - Rogers Phone Bill - Staff	19.40					19.40
Dec-20	RICOH CANADA INC	SCO/93061004	Printing Cost	179.71			179.71		
Dec-20	RICOH CANADA INC	SCO/93075588	Printing Cost	114.80			114.80		
Dec-20	TRANSFER JOURNAL	0000571181	Transfer of staff labour costs - support for City Covid 19	(12,777.38)			(12,777.38)		
Dec-20	TRANSFER JOURNAL	0000571093	Transfer 80% of staff salary for assisting the Sr Adv,EconEmp&Anti-BlkRacism for Q3 & Q4	(31,096.00)			(31,096.00)		
Dec-20	TRANSFER JOURNAL	0000571058	Transfer of labour costs to CC0284 related to employee staff time spent on COVID Task Forces	(79,347.83)			(79,347.83)		



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
YTD	SALARIES AND BENEFITS	Year-to-date	Staff Salary and benefits	994,622.97			994,622.97		
				891,905.58	-	-	886,202.73	-	5,702.85

**TOTAL January 1, 2020 - December 31, 2020 \$ 891,905.58**

Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	19.39					19.39
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	50.62					50.62
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	19.39					19.39
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	19.39					19.39
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	19.39					19.39
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	19.39					19.39
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	50.83					50.83
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	208.56					208.56
Jan-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JAN/21	Jan/21 - Rogers Phone Bill - Staff	50.62					50.62
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone Bill - Staff	19.39					19.39
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone Bill - Staff	19.39					19.39
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone Bill - Staff	50.62					50.62
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone Bill - Staff	19.39					19.39
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone Bill - Staff	50.70					50.70
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone Bill - Staff	19.39					19.39
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone Bill - Staff	70.99					70.99
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone Bill - Staff	19.39					19.39
Feb-21	ROGERS COMMUNICATION PARTNERSHIP	717852586FEB/21	Feb/21 - Rogers Phone Bill - Staff	164.49					164.49
Feb-21	RICOH CANADA INC	SCO/93109812	Printing Cost	77.31			77.31		
Mar-21	CASHIERS	EE-21345	Repaid back 2020 business meals reimbursem	(375.17)			(375.17)		
Mar-21	FORTINOS	513001001021	CC- , Fortinos - Office supplies	54.86			54.86		
Mar-21	COSTCO WHOLESALE	004513	CC-, Costco - Office supplies	96.55			96.55		
Mar-21	CEDAR SPRINGS BOTTLED WATER	AR5638231	Offcie supplies	61.06			61.06		
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone bill - staff	193.09					193.09
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone bill - staff	50.71					50.71
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone bill - staff	19.39					19.39
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone bill - staff	19.39					19.39
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone bill - staff	105.14					105.14
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone bill - staff	19.39					19.39
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone bill - staff	19.39					19.39
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone bill - staff	50.65					50.65
Mar-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAR/21	Mar/21 - Rogers Phone bill - staff	19.39					19.39
Mar-21	RICOH CANADA INC	SCO/93144697	Printing Cost	39.63			39.63		
Apr-21	ROGERS PAYMENT CENTRE	2280862305	Cable Charges - Aug 2020 to Jan 2021	886.82			886.82		
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Staff	50.63					50.63
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Staff	50.72					50.72
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Staff	82.32					82.32
Apr-21	ROGERS COMMUNICATION PARTNERSHIP	717852586APR/21	Apr/21 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-21	RICOH CANADA INC	SCO/93193160	Printing Cost	37.36			37.36		
May-21	CORPORATE EXPRESS CANADA, INC.	B202104305	Staple - Office supplies	97.35			97.35		
May-21	FORTINOS (HWY 10 & BOVAIRD) LTD	841001001038	CC- , Fortinos - Office supplies	108.91			108.91		
May-21	COSTCO WHOLESALE	10346	CC-, Costco - Office supplies	129.53			129.53		
May-21	COSTCO WHOLESALE	194800	CC-. Costco memebership renew	122.11			122.11		
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	18.74					18.74
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	49.97					49.97
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	18.74					18.74
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	18.77					18.77
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	50.33					50.33
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	18.74					18.74
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	18.74					18.74
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	18.74					18.74
May-21	ROGERS COMMUNICATION PARTNERSHIP	717852586MAY/21	May/21 - Rogers - Phone Bill - Staff	64.55					64.55
May-21	RICOH CANADA INC	SCO/93217351	Printing Cost	36.49			36.49		
Jun-21	HERAN, JUSTIN	EE-23382	Mileage	53.13			53.13		
Jun-21	YOUNAS, YESHWA	EE-22954	Mileage	132.57			132.57		

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
Jun-21	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	84236	AGM Annual Conference	610.56		610.56			
Jun-21	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	84233	AGM Annual Conference	610.56		610.56			
Jun-21	HEER, URZ	EE-23877	Zoom Plan for meetings	68.18			68.18		
Jun-21	ROGERS PAYMENT CENTRE	2303629455	Cable Charges - Feb & Mar 2021	317.74			317.74		
Jun-21	RICOH CANADA INC	SCO/93251236	Printing Cost	96.50			96.50		
Jul-21	FEDEX TRADE NETWORKS CANADA	2471-32833	Courier Expense	50.10			50.10		
Jul-21	GROCERY AND CONVENIENT STORES	63204	Offcie supplies	103.33			103.33		
Jul-21	FEDERATION OF CANADIAN MUNICIPALITIES	27846B4Z9W3	FCM Annual Conference	610.56		610.56			
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	114.18					114.18
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	50.77					50.77
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	50.81					50.81
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	91.28					91.28
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	22.57					22.57
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUN/21	Jun/21 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	50.94					50.94
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	50.67					50.67
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	50.83					50.83
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	22.57					22.57
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-21	ROGERS COMMUNICATION PARTNERSHIP	717852586JUL/21	Jul/21 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-21	RICOH CANADA INC	SCO/93287692	Printing Cost	18.07			18.07		
Aug-21	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	H42920210621xxuhvjeyx	Municipal Leaders Human Rights and Equity Training for Staff	407.04		407.04			
Aug-21	ROGERS PAYMENT CENTRE	2315100125	Cable Charges - May & June 2021	313.09			313.09		
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/21	Aug/21 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/21	Aug/21 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/21	Aug/21 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/21	Aug/21 - Rogers - Phone Bill - Staff	50.73					50.73
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/21	Aug/21 - Rogers - Phone Bill - Staff	19.41					19.41
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/21	Aug/21 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/21	Aug/21 - Rogers - Phone Bill - Staff	50.62					50.62
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/21	Aug/21 - Rogers - Phone Bill - Staff	26.39					26.39
Aug-21	ROGERS COMMUNICATION PARTNERSHIP	717852586AUG/21	Aug/21 - Rogers - Phone Bill - Staff	50.62					50.62
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	19.40					19.40
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	50.62					50.62
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	23.18					23.18
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	50.65					50.65
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	50.91					50.91
Sep-21	ROGERS COMMUNICATION PARTNERSHIP	717852586SEP/21	Sep/21 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-21	GROCERY AND CONVENIENT STORES	341622	CC -Longo's - Office Supplies	177.09			177.09		
Oct-21	HERAN, JUSTIN	EE-25227	Mileage	151.12			151.12		
Oct-21	CITY OF BRAMPTON	H42920210903rikshwimi	CC - UW Donation	50.00			50.00		
Oct-21	CITY OF BRAMPTON	H42920210903vidxccfuu	CC - UW Donation	50.00			50.00		
Oct-21	ROGERS PAYMENT CENTRE	2338059741	Cable Charges - Jul & Aug 2021	312.24			312.24		
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	54.27					54.27
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	50.70					50.70
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	50.62					50.62
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/21	Oct/21 - Rogers - Phone Bill - Staff	51.35					51.35
Oct-21	RICOH CANADA INC	SCO/93356235	Printing Cost	51.80			51.80		

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
Oct-21	RICOH CANADA INC	SCO/93322771	Printing Cost	72.22			72.22		
Nov-21	HERAN, JUSTIN	EE-25917	Mileage	106.26			106.26		
Nov-21	YOUNAS, YESHWA	EE-25737	Mileage	595.49			595.49		
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	51.00					51.00
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	75.39					75.39
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	185.76					185.76
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	50.63					50.63
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	50.62					50.62
Nov-21	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/21	Nov/21 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-21	STAPLES PROFESSIONAL	B20211130P	Offcie supplies	64.28			64.28		
Dec-21	COSTCO WHOLESALE	7184	CC-, Costco - Office supplies	149.21			149.21		
Dec-21	GROCERY AND CONVENIENT STORES	100014	CC-, Longos - Office supplies	35.54			35.54		
Dec-21	METRO INC	1000116105	CC-, Metro - Office supplies	41.44			41.44		
Dec-21	FORTINOS (HWY 10 & BOVAIRD) LTD	2.53001E+11	CC-, Fortinos - Office supplies	68.51			68.51		
Dec-21	COSTCO WHOLESALE	5450	CC-, Costco - Office supplies	70.03			70.03		
Dec-21	STAPLES PROFESSIONAL	75957	CC, Staples- Office Supplies	35.00			35.00		
Dec-21	GROCERY AND CONVENIENT STORES	696434	CC-- Office supplies	93.57			93.57		
Dec-21	STAPLES PROFESSIONAL	B20211130S	Offcie supplies	330.81			330.81		
Dec-21	STAPLES PROFESSIONAL	B20211130S	Offcie supplies	358.37			358.37		
Dec-21	NAGALINGAM,SRIKANTHAN (BABU)	6203	Mileage	509.00			509.00		
Dec-21	YOUNAS, YESHWA	EE-26248	Mileage	738.32			738.32		
Dec-21	YOUNAS, YESHWA	EE-25401	Mileage	1,053.71			1,053.71		
Dec-21	YOUNAS, YESHWA	EE-27175	Mileage	467.74			467.74		
Dec-21	YOUNAS, YESHWA	EE-25401	Transportation/407	168.90			168.90		
Dec-21	YOUNAS, YESHWA	EE-26248	Transportation/407	60.23			60.23		
Dec-21	YOUNAS, YESHWA	EE-25401	Transportation/407	18.91			18.91		
Dec-21	YOUNAS, YESHWA	EE-25401	Transportation/407	18.91			18.91		
Dec-21	YOUNAS, YESHWA	EE-25401	Transportation/407	72.32			72.32		
Dec-21	YOUNAS, YESHWA	EE-27175	Transportation/407	189.69			189.69		
Dec-21	ROGERS PAYMENT CENTRE	2371638331	Cable charges - Sept 2021	155.36			155.36		
Dec-21	ROGERS PAYMENT CENTRE	2382970412	Cable charges - Oct 2021	158.08			158.08		
Dec-21	ROGERS PAYMENT CENTRE	2394759549	Cable charges - Nov 2021	159.37			159.37		
Dec-21	ROGERS PAYMENT CENTRE	2406711561	Cable charges - Dec 2021	158.21			158.21		
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Staff	50.62					50.62
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Staff	50.71					50.71
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Staff	23.67					23.67
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-21	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/21	Dec/21 - Rogers - Phone Bill - Staff	50.62					50.62
Dec-21	RICOH CANADA INC	SCO/93428009	Printing Cost	52.86			52.86		
Dec-21	RICOH CANADA INC	SCO/93390612	Printing Cost	22.78			22.78		
Dec-21	RICOH CANADA INC	SCO/93461810	Printing Cost	45.39			45.39		
Dec-21	RICOH CANADA INC	SCO/93496431	Printing Cost	33.69			33.69		
Dec-21	CITY OF BRAMPTON	TJ	Summer student grant	(7,782.32)			(7,782.32)		
Dec-21	TRANSFER JOURNAL	TJ	Transfer of labour costs related to employee staff time spent on COVID Task Forces	(8,747.89)			(8,747.89)		
YTD	SALARIES AND BENEFITS	Year-to-date	Staff Salary and benefits	976,396.96			976,396.96		
				975,786.84	-	2,238.72	969,288.72	-	4,259.40
<b>TOTAL</b>			<b>January 1, 2021 - December 31, 2021</b>						<b>\$ 975,786.84</b>
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Staff	51.02					51.02
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Staff	169.78					169.78
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Staff	(2.76)					(2.76)
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Staff	19.46					19.46



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
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Staff	50.62					50.62
Jan-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/22	Jan/22 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers - Phone Bill - Staff	50.99					50.99
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers - Phone Bill - Staff	765.39					765.39
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers - Phone Bill - Staff	120.26					120.26
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers - Phone Bill - Staff	778.38					778.38
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers - Phone Bill - Staff	19.79					19.79
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers - Phone Bill - Staff	19.42					19.42
Feb-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/22	Feb/22 - Rogers - Phone Bill - Staff	50.62					50.62
Feb-22	RICOH CANADA INC	SCO/93532679	Printing Cost	28.40			28.40		
Mar-22	FRESHCO	24012849	Office supplies	89.73			89.73		
Mar-22	ROGERS PAYMENT CENTRE	2418544960	Cable Charges - Jan 2022	154.96			154.96		
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers - Phone Bill - Staff	25.63					25.63
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers - Phone Bill - Staff	19.53					19.53
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers - Phone Bill - Staff	50.76					50.76
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers - Phone Bill - Staff	50.62					50.62
Mar-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/22	Mar/22 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-22	ASTLEY GILBERT LIMITED	2297890	Council Mailer - Mayor's Office	1,147.18				1,147.18	
Mar-22	HEER, URZ	EE-28931	Zoom subscription	203.52			203.52		
Mar-22	RICOH CANADA INC	SCO/93565651	Printing Cost	36.25			36.25		
Apr-22	BEVERIDGE, MARGARET	EE-29256	Office supplies	75.11			75.11		
Apr-22	SOBEY'S	1618020	Office supplies	52.96			52.96		
Apr-22	NO FRILLS	13001001004	Office supplies	2.54			2.54		
Apr-22	YOUNAS, YESHWA	EE-28669	Mileage	230.59			230.59		
Apr-22	YOUNAS, YESHWA	EE-28669	Transportation/407	71.64			71.64		
Apr-22	ROGERS PAYMENT CENTRE	2430509459	Cable Charges - Feb 2022	153.42			153.42		
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	55.03					55.03
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	19.51					19.51
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	21.91					21.91
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	50.62					50.62
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/22	Apr/22 - Rogers - Phone Bill - Staff	55.06					55.06
Apr-22	RICOH CANADA INC	SCO/93614411	Printing Cost	46.85			46.85		
May-22	YOUNAS, YESHWA	EE-29125	Mileage	682.80			682.80		
May-22	YOUNAS, YESHWA	EE-29125	Program supplies	25.43			25.43		
May-22	YOUNAS, YESHWA	EE-29125	Transportation/407	18.91			18.91		
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	50.67					50.67
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	19.39					19.39
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	10.52					10.52
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	19.39					19.39
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	19.39					19.39
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	50.64					50.64
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	22.57					22.57
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	50.62					50.62
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	50.64					50.64
May-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/22	May/22 - Rogers - Phone Bill - Staff	19.39					19.39
May-22	RICOH CANADA INC	SCO/93637243	Printing Cost	365.64			365.64		
Jun-22	COSTCO WHOLESALE	11223	Office supplies	105.09			105.09		
Jun-22	DOLLARAMA	4343	Office supplies	30.53			30.53		
Jun-22	COSTCO WHOLESALE	194663	Membership	122.11			122.11		
Jun-22	COSTCO WHOLESALE	H42920220425nnrolumfs	Delivery Charge	4.50			4.50		
Jun-22	COSTCO WHOLESALE	H42920220425wnesufwar	Office supplies	129.69			129.69		
Jun-22	ROGERS PAYMENT CENTRE	2454160574	Cable Charges - Mar 2022	153.42			153.42		



Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
Jun-22	ROGERS PAYMENT CENTRE	2442231399	Cable Charges - Apr 2022	158.02			158.02		
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	19.41					19.41
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	50.62					50.62
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	50.74					50.74
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	50.65					50.65
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	14.55					14.55
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	50.63					50.63
Jun-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/22	Jun/22 - Rogers - Phone Bill - Staff	54.90					54.90
Jun-22	RICOH CANADA INC	SCO/93669991	Printing Cost	47.65			47.65		
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	50.62					50.62
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	50.82					50.82
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	19.49					19.49
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	50.62					50.62
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	559.07					559.07
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	50.62					50.62
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/22	Jul/22 - Rogers - Phone Bill - Staff	14.55					14.55
Aug-22	COSTCO WHOLESALE	7747240186433810	Office supplies	233.59			233.59		
Aug-22	GROCERY AND CONVENIENT STORES	141001001020	Office supplies	25.98			25.98		
Aug-22	ROGERS PAYMENT CENTRE	2478404329	Cable Charges - May 2022	155.26			155.26		
Aug-22	ROGERS PAYMENT CENTRE	2478404329A	Cable Charges - Jun 2022	158.08			158.08		
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Staff	42.46					42.46
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Staff	12.20					12.20
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Staff	16.26					16.26
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Staff	42.46					42.46
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Staff	42.48					42.48
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Staff	11.23					11.23
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Staff	16.26					16.26
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Staff	16.26					16.26
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Staff	81.91					81.91
Aug-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/22	Aug/22 - Rogers - Phone Bill - Staff	16.26					16.26
Aug-22	RICOH CANADA INC	SCO/93740618	Printing Cost	39.07			39.07		
Aug-22	RICOH CANADA INC	SCO/93705584	Printing Cost	50.10			50.10		
Sep-22	YOUNAS, YESHWA	EE-32437	Mileage	714.78			714.78		
Sep-22	METRO INC	3000133423	Office supplies	13.23			13.23		
Sep-22	FRESHCO	1111034	Office supplies	14.34			14.34		
Sep-22	COSTCO WHOLESALE	7.98856E+15	Office supplies	192.37			192.37		
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	50.62					50.62
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	114.72					114.72
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	50.62					50.62
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	54.73					54.73
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	19.41					19.41
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	50.62					50.62
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	14.55					14.55
Sep-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-SEP/22	Sep/22 - Rogers - Phone Bill - Staff	99.35					99.35
Oct-22	LONGOS	H42920220816fjxncqtfa	Office supplies	88.97			88.97		
Oct-22	YOUNAS, YESHWA	EE-33218	Mileage	247.42			247.42		
Oct-22	SINGH, IQBAL	EE-32645	Mileage	815.93			815.93		
Oct-22	ROGERS PAYMENT CENTRE	2522154907	Cable Charges - Jul 2022	157.30			157.30		
Oct-22	ROGERS PAYMENT CENTRE	2510202234	Cable Charges - Aug 2022	129.32			129.32		
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	50.62					50.62
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	14.55					14.55
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	19.40					19.40
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	66.02					66.02
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	50.62					50.62
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	50.78					50.78

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
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	19.84					19.84
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-OCT/22	Oct/22 - Rogers - Phone Bill - Staff	50.62					50.62
Oct-22	WILSON TROPHY CO INC.	15133	Plaques	37.14				37.14	
Oct-22	RICOH CANADA INC	SCO/93805970	Printing Cost	49.09			49.09		
Nov-22	METRO INC	H42920220909nstwhyddm	Office supplies	18.02			18.02		
Nov-22	GROCERY AND CONVENIENT STORES	H42920220912glxnmizdk	Office supplies	40.64			40.64		
Nov-22	COLLINS, GARY	EE-33906	Mileage	464.18			464.18		
	COLLINS, GARY	EE-33906	Mileage	(464.18)			(464.18)		
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	50.62					50.62
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	14.55					14.55
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	54.42					54.42
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	50.62					50.62
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	50.68					50.68
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	50.63					50.63
Nov-22	RICOH CANADA INC	SCO/93772991	Printing Cost	104.11			104.11		
Dec-22	STAPLES PROFESSIONAL	B20220331P	Office supplies	181.70			181.70		
Dec-22	COSTCO WHOLESALE	H42920221104ghociqbqa	CC-Beveridge, Margaret Costco	249.90			249.90		
Dec-22	COSTCO WHOLESALE	H42920221222rwjbgfwcx	CC-Beveridge, Margaret Costco	313.75			313.75		
Dec-22	FRESHCO	1172003	CC-Beveridge, Margaret Freshco	20.22			20.22		
Dec-22	CITY OF BRAMPTON	TJ	Office Supplies	71.11			71.11		
Dec-22	SINGH, IQBAL	EE-34757	Mileage	601.27			601.27		
Dec-22	SINGH, IQBAL	EE-33248	Mileage	836.09			836.09		
Dec-22	SINGH, IQBAL	EE-34928	Mileage	326.52			326.52		
Dec-22	YOUNAS, YESHWA	EE-34393	Mileage	541.19			541.19		
Dec-22	SINGH, IQBAL	EE-34679	Mileage	892.14			892.14		
Dec-22	COLLINS, GARY	EE-35676	Mileage	464.18			464.18		
	COLLINS, GARY	EE-35676	Transferred to correct account	- 464.18			(464.18)		
Dec-22	NORTON, BRADLEY	EE-35398	Mileage	416.15			416.15		
Dec-22	NORTON, BRADLEY	EE-35460	Mileage	235.32			235.32		
Dec-22	SINGH, IQBAL	EE-35593	Mileage	507.98			507.98		
Dec-22	YOUNAS, YESHWA	EE-35446	Mileage	840.89			840.89		
Dec-22	COLLINS, GARY	EE-35673	Plaques	44.67			44.67		
Dec-22	SINGH, IQBAL	EE-35280	Mileage	71.01			71.01		
Dec-22	SINGH, IQBAL	EE-35280	Mileage	90.79			90.79		
Dec-22	SINGH, IQBAL	EE-35280	Mileage	53.03			53.03		
Dec-22	YOUNAS, YESHWA	EE-35446	Mileage	247.28			247.28		
Dec-22	ROGERS PAYMENT CENTRE	2534432973	Cable Charges - Aug 2022	153.68			153.68		
Dec-22	ROGERS PAYMENT CENTRE	2546697892	Cable Charges - Sept 2022	158.03			158.03		
Dec-22	ROGERS PAYMENT CENTRE	2571258424	Cable Charges - Oct 2022	153.42			153.42		
Dec-22	ROGERS PAYMENT CENTRE	2559147310	Cable Charges - Nov 2022	154.61			154.61		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	14.55					14.55
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	50.63					50.63
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	19.54					19.54
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	50.63					50.63
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	102.65					102.65
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	50.72					50.72
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Staff	50.64					50.64
Dec-22	CANON CANADA INC	4030252578	Printing Cost	221.54			221.54		
Dec-22	CANON CANADA INC	4030267701	Printing Cost	153.39			153.39		
Dec-22	RICOH CANADA INC		Printing Cost	2.05			2.05		
Dec-22	CITY OF BRAMPTON	TJ	2022 Mailing cost	362.99			362.99		
Dec-22	CANON CANADA INC	4030252578	Printing Cost	221.54			221.54		
Dec-22	CANON CANADA INC	4030283754	Printing Cost	139.39			139.39		
Dec-22	CANON CANADA INC	4030267701	Printing Cost	117.60			117.60		
Dec-22			Canon Lease for Jan 2023	(110.77)			(110.77)		

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
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	971,904.62			971,904.62		
				993,820.70	-	-	986,410.46	1,184.32	6,225.92
<b>TOTAL January 1, 2022 - November 14, 2022 993,820.70</b>									