



**THE CORPORATION OF THE CITY OF BRAMPTON**  
**COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - NAVJIT KAUR BRAR (cost centre 0331)**  
**NOVEMBER 14, 2022 - NOVEMBER 14, 2026**

As @ December 31, 2023  
 Prepared: Feb 19, 2024

SUMMARY			
Year	Budget	Actuals	Remaining Budget
Nov 14, 2022 - Dec 31, 2022		34,387.23	
Jan 1, 2023 - Dec 31, 2023	407,129.00	298,522.55	116,863.45
Jan 1, 2024 - Dec 31, 2024			-
Jan 1, 2025 - Dec 31, 2025			-
Jan 1, 2026 - Nov 14, 2026			-
	407,129.00	332,909.78	74,219.22

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
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	34,352.36	17,775.38		16,576.98		
				34,387.23	17,775.38	-	16,576.98	-	34.87

<b>TOTAL</b>			<b>November 14, 2022 - December 31, 2022</b>	<b>34,387.23</b>					
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Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Staff	458.34					458.34
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Staff	517.18					517.18
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.42					19.42
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	CONROY, SANDRA	20230301	Sponsorship	96.00				96.00	
Apr-23	TIM HORTONS	H42920230306iwinqitfw	CC-Brar, Navjit Kaur Coffee and Timbits for Budget Coffee Chat	107.51				107.51	
Apr-23	WALMART	H42920230216vblaxmue	CC-Brar, Navjit Kaur purchase of products for care packages made and delivered to women's shelter	112.76				112.76	
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	273.30					273.30
May-23	FLETCHER'S MEADOW COMMUNITY GROUP	20230424	Sponsorship for Mother's day seniors lunch	300.00				300.00	
May-23	PSB SENIORS CLUB CANADA	20230424	Sponsorship for Community events	250.00				250.00	
May-23	ELEVATE PERFORMING ARTS ORGANIZATION	20230424	Donation for Bhangra, Hip hop competition	500.00				500.00	
May-23	FORTINOS (HWY 10 & BOVAIRD) LTD	H42920230315xgrtegsqr	CC-Brar, Navjit Kaur Fortinos: Plastic bag donation to Regeneration Outreach	85.68				85.68	
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 - Staff	19.41					19.41
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 APR/23	Apr/23 - Rogers - Phone Bill - Staff	9.69					9.69
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	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/23	May/23 - Rogers - Phone Bill - Staff	9.70					9.70
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUN/23	Jun/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUN/23	Jun/23 - Rogers - Phone Bill - Staff	9.70					9.70
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing charges	18.39			18.39		
Jun-23	CANON CANADA INC	Inv #4030345564DR	Printing charges	23.39			23.39		

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
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing charges	24.98			24.98		
Jul-23	HEART LAKE TURTLE TROOPERS	20230424	Sponsorship for Annual Family Fun night	350.00				350.00	
Jul-23	PARMAR, PALWEET	EE-40058	Tim Hortons for National Nursing week	146.66				146.66	
Jul-23	COSTCO WHOLESALE	H42920230515nrttlqfrv	CC-Brar, N - Items for Mothers Day seniors park event	127.14				127.14	
Jul-23	DOLLARAMA	H42920230515qhepeled	CC-Brar, N - Bags for donations to PACE program for teen parents	28.49				28.49	
Jul-23	CANON CANADA INC	4030360735	Printing charges - May	24.17			24.17		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.43					19.43
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUL/23	Jul/23 - Rogers - Phone Bill - Staff	9.69					9.69
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 AUG/23	Aug/23 - Rogers - Phone Bill - Staff	9.69					9.69
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 AUG/23	Aug/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	DOLLARAMA		CC-Brar, N - Items for gift bags for father's day community video	120.08				120.08	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - July	39.39			39.39		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	23.41			23.41		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.54					19.54
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/23	Sep/23 - Rogers - Phone Bill - Staff	9.62					9.62
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/23	Oct/23 - Rogers - Phone Bill - Staff	9.69					9.69
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/23	Oct/23 - Rogers - Phone Bill - Staff	556.50					556.50
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Oct-23	CANON CANADA INC	Inv# 4030408257	Printing Charges - August	4.62			4.62		
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/23	Nov/23 - Rogers - Phone Bill - Staff	9.69					9.69
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/23	Nov/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	18.62			18.62		
Nov-23	CITY OF BRAMPTON	T#526476	Laptop & monitor	2,007.75			2,007.75		
Nov-23	CITY OF BRAMPTON	T#526476	Software	331.00			331.00		
Nov-23	DOLLARAMA	H42920230927xjxwnzev	Items (gift bags and storage bins) for donation to women's shelter	93.87				93.87	
Dec-23	Internal booking		Poinsettias for Seniors Christmas Event	625.00			625.00		
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/23	Dec/23 - Rogers - Phone Bill - Staff	9.69					9.69
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Dec-23	STAPLES PROFESSIONAL	B20230430S	Staples office supplies	94.78			94.78		
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	41.11			41.11		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	53.55			53.55		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	12.78			12.78		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	290,231.88	140,633.53		149,598.35		
				298,522.55	140,633.53	-	152,941.29	2,318.19	2,629.54
<b>TOTAL January 1, 2023 - December 31, 2023</b>									<b>298,522.55</b>
					14,885.32				