



THE CORPORATION OF THE CITY OF BRAMPTON
MAYOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - PATRICK BROWN (cost centre 0116)
DECEMBER 1, 2022 - NOVEMBER 14, 2026

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

SUMMARY-COMBINED (0116 & 0121)			
Year	Budget	Actuals	Remaining Budget
Nov 14, 2022 - Dec 31, 2022	-	251,676.91	
Jan 1, 2023 - Dec 31, 2023	1,399,652.00	1,593,466.16	(193,814.16)
Jan 1, 2024 - Dec 31, 2024	-		-
Jan 1, 2025 - Dec 31, 2025	-		-
Jan 1, 2026 - Nov 14, 2026	-		-
	1,399,652.00	1,845,143.07	(445,491.07)
SUMMARY-0116 Mayors Business			
Year	Budget	Actuals	Remaining Budget
Nov 14, 2022 - Dec 31, 2022		53,972.48	(53,972.48)
Jan 1, 2023 - Dec 31, 2023	216,209.00	407,357.66	(191,148.66)
Jan 1, 2024 - Dec 31, 2024			-
Jan 1, 2025 - Dec 31, 2025			-
Jan 1, 2026 - Nov 14, 2026			-
	216,209.00	461,330.14	(245,121.14)
SUMMARY-0121 Mayor's Office			
Year	Budget	Actuals	Remaining Budget
Nov 14, 2022 - Dec 31, 2022		197,704.43	
Jan 1, 2023 - Dec 31, 2023	1,183,443.00	1,186,108.50	(2,665.50)
Jan 1, 2024 - Dec 31, 2024			-
Jan 1, 2025 - Dec 31, 2025			-
Jan 1, 2026 - Nov 14, 2026			-
	1,183,443.00	1,383,812.93	(200,369.93)

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-22	APPLE STORE	H42920221003uxsvvuowv	Cloud storage	4.06			4.06		
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers Phone	50.62					50.62
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers Phone	14.55					14.55
Nov-22	BELLWETHER TOWNHALLS INCORPORATED	1033	Telephone Town Hall	17,604.51				17,604.51	
Dec-22	SHALIMAR FLOWER SHOP LTD.	11599	CC-Beveridge, Margaret - Sympathy Flowers	113.97			113.97		
Dec-22	SHALIMAR FLOWER SHOP LTD.	11805	CC-Beveridge, Margaret - Sympathy Flowers	113.97			113.97		
Dec-22	APPLE STORE	H42920221101ydvqvtbky	Cloud storage	4.06			4.06		
Dec-22	APPLE STORE	H42920221201krhjgescq	Cloud storage	4.06			4.06		
Dec-22	APPLE STORE	H42920221228sfgwggntn	Cloud storage	10.17			10.17		
Dec-22	APPLE STORE	H42920230102vumqkljbm	Cloud storage	4.06			4.06		
Dec-22	COALITION INC	220331	STRATEGIC ADVICE COVID 19	9,000.00			9,000.00		
Dec-22	SOLARIT SOLUTIONS INC	INV-001235	Social Media Campaigns & Online Content Development - Jun 2022	4,121.29			4,121.29		
Dec-22	Gujarat Newsline	Inv0309923	Greeting Ad - Happy Holidays	1,221.12			1,221.12		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers Phone	217.51					217.51
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers Phone	14.55					14.55
Dec-22	MEDIA VISION BUSINESS SOLUTIONS	65	CC-Beveridge, Margaret - Postcards	1,413.83				1,413.83	
Dec-22	1136811 ONTARIO INC. O/A HAMDARD MEDIA	2170	Greeting Ad	610.56				610.56	
YTD	SALARIES AND BENEFITS	H42920220601sbfwknxqc	Salaries and Benefits	37,123.33	37,123.33				
				53,972.48	37,123.33	-	14,592.70	2,024.39	232.06
			TOTAL						53,972.48
			November 14, 2022 - December 31, 2022						
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers Phone	67.50					67.50

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-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers Phone	14.55					14.55
Jan-23	CANON CANADA INC	INV#4030283754	Printing charges	110.77			110.77		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers Phone	14.55					14.55
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers Phone	294.85					294.85
Mar-23	GATEWAY NEWSTANDS	40A	COFFEE FOR VISITORS	95.39			95.39		
Mar-23	SHALIMAR FLOWER SHOP LTD.	11976	CC-Beveridge, Margaret - Sympathy Flowers	120.08			120.08		
Mar-23	SHALIMAR FLOWER SHOP LTD.	11979	CC-Beveridge, Margaret - Sympathy Flowers	135.08			135.08		
Mar-23	SHALIMAR FLOWER SHOP LTD.	12010	CC-Beveridge, Margaret - Sympathy Flowers	134.32			134.32		
Mar-23	SHALIMAR FLOWER SHOP LTD.	12043	CC-Beveridge, Margaret - Sympathy Flowers	120.08			120.08		
Mar-23	SHALIMAR FLOWER SHOP LTD.	12067	CC-Beveridge, Margaret - Sympathy Flowers	113.97			113.97		
Mar-23	FLOWERS - PCARD	100048634	CC-Beveridge, Margaret Colling	164.85			164.85		
Mar-23	SOLARIT SOLUTIONS INC	INV-001477	Social Media Campaigns & Online Content Development	7,123.21			7,123.21		
Mar-23	SOLARIT SOLUTIONS INC	INV-001490	Social Media Campaigns & Online Content Development	7,326.73			7,326.73		
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers Phone	75.05					75.05
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers Phone	14.55					14.55
Mar-23	ROB DAVIS & ASSOCIATES INC.	20232023	Strategic advice related to combatting Auto theft	6,105.61			6,105.61		
Mar-23	ROB DAVIS & ASSOCIATES INC.	20032023	Strategic advice related to combatting Auto theft	6,105.61			6,105.61		
Mar-23	CANON CANADA INC	4030299072	Printing charges	117.41			117.41		
Apr-23	E.R.S FINANCIAL SOLUTIONS LTD.	202303-10098	BLUE FOLDERS CERTIFICATES	10,176.02			10,176.02		
Apr-23	SHALIMAR FLOWER SHOP LTD.	12278	CC-Beveridge, Margaret Tlf Sha	91.57			91.57		
Apr-23	FLOWERS - PCARD	19	CC-Beveridge, Margaret Irenes	86.49			86.49		
Apr-23	SOLARIT SOLUTIONS INC	INV-001527	Social Media Campaigns & Online Content Development	6,817.93			6,817.93		
Apr-23	APPLE STORE	H42920230303jmqdmuriw	Cloud storage	4.06			4.06		
May-23	GATEWAY NEWSTANDS	80-23	COFFEE SERVICE-MAYOR	52.70			52.70		
May-23	FLOWERS - PCARD	55863	CC-Beveridge, Margare - Flowers for Felice Miele	107.87			107.87		
May-23	SHALIMAR FLOWER SHOP LTD.	12340	CC-Beveridge, Margaret: Flowers for Andrew De Groot Brampton resident	113.97			113.97		
May-23	SOLARIT SOLUTIONS INC	INV-001582	Social Media Campaigns & Online Content Development	6,614.41			6,614.41		
May-23	ROB DAVIS & ASSOCIATES INC.	20230426	Charges for Strategic services on Auto theft/Crime services	6,105.61			6,105.61		
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers Phone	307.06					307.06
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers Phone	14.55					14.55
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/23	May/23 - Rogers Phone	70.98					70.98
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/23	May/23 - Rogers Phone	14.55					14.55
Jun-23	SOLARIT SOLUTIONS INC	INV-001613	Social Media Campaigns & Online Content Development	6,614.41			6,614.41		
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	June/23 - Rogers Phone	213.44					213.44
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	June/23 - Rogers Phone	14.55					14.55
Jul-23	GATEWAY NEWSSTANDS 576	20230720	Coffee/pop for Mayors visitors	75.05			75.05		
Jul-23	METRO INC	H42920230602Inslxlagh	Office supplies	15.25			15.25		
Jul-23	IBRAHIM GROUP STRATEGIES CORPORATION	1130	Social Media Monitoring	4,070.41			4,070.41		
Jul-23	SOLARIT SOLUTIONS INC	INV-001659	Social Media Campaigns & Online Content Development	6,817.93			6,817.93		
Jul-23	PIPHANY CAPITAL CORP	2038	Website content	1,617.98			1,617.98		
Jul-23	IBRAHIM GROUP STRATEGIES CORPORATION	1134	Social Media Monitorting	4,070.41			4,070.41		
Jul-23	YASHI SPORTS INC.	2318	Cricket Promotional Items	17,822.29				17,822.29	
Jul-23	YASHI SPORTS INC.	2375	Cricket Promotional Items	8,099.47				8,099.47	
Aug-23	SOLARIT SOLUTIONS INC	INV-001694	Social Media Campaigns & Online Content Development	10,278.80			10,278.80		
Aug-23	SOLARIT SOLUTIONS INC	INV-001695	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Aug-23	SOLARIT SOLUTIONS INC	INV-001696	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Aug-23	SOLARIT SOLUTIONS INC	INV-001697	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Aug-23	SOLARIT SOLUTIONS INC	INV-001698	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Aug-23	FLOWERS - PCARD	1771	Flowers for Philippine console member. B Gen Polcindo Escalona	104.32			104.32		
Aug-23	SHALIMAR FLOWER SHOP LTD.	12884	Flowers for Filipino Community Leader	152.64			152.64		
Aug-23	PIPHANY CAPITAL CORP	2033	Website content	1,617.98			1,617.98		
Aug-23	PIPHANY CAPITAL CORP	2044	Website content	1,617.98			1,617.98		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JUL/23 - Rogers Phone	50.62					50.62
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JUL/23 - Rogers Phone	14.55					14.55
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 AUG/23	AUG/23 - Rogers Phone	197.16					197.16

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 AUG/23	AUG/23 - Rogers Phone	14.55					14.55
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 SEP/23	SEP/23 - Rogers Phone	1,049.53					1,049.53
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 SEP/23	SEP/23 - Rogers Phone	14.55					14.55
Sep-23	PIPHANY CAPITAL CORP	COB-PB-4	Website content	3,235.98			3,235.98		
Sep-23	IBRAHIM GROUP STRATEGIES CORPORATION	1137	Social Media Monitoring	4,070.41			4,070.41		
Sep-23	SHALIMAR FLOWER SHOP LTD.	12959	Sympathy Flowers - Mahkai Hines	107.87			107.87		
Sep-23	SHALIMAR FLOWER SHOP LTD.	12944	Sympathy Flowers - Beverly Salmon	90.06			90.06		
Sep-23	SHALIMAR FLOWER SHOP LTD.	13037	Sympathy Flowers - Father Galadza	90.06			90.06		
Sep-23	GATEWAY NEWSTANDS	20230830	Coffee/pop for Mayors visitors	26.72			26.72		
Sep-23	SOLARIT SOLUTIONS INC	INV-001736	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Oct-23	SHALIMAR FLOWER SHOP LTD.	13128	Sympathy Flowers - Victor Papallardo	127.20			127.20		
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/23	OCT/23 - Rogers Phone	125.11					125.11
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 OCT/23	OCT/23 - Rogers Phone	14.55					14.55
Oct-23	COSTCO WHOLESALE	H42920230821nphgnbucw	Items donated for Imperium of St. John the Baptist of the Children. Movie Night.	206.99				206.99	
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/23	NOV/23 - Rogers Phone	172.74					172.74
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/23	NOV/23 - Rogers Phone	14.55					14.55
Nov-23	IBRAHIM GROUP STRATEGIES CORPORATION	1143	Social Media Monitoring	5,574.29			5,574.29		
Nov-23	ZYN MEDIA	7860116	Social Media Monitoring	2,544.00			2,544.00		
Nov-23	ZYN MEDIA	7860116A	Social Media Monitoring	2,544.00			2,544.00		
Nov-23	CITY OF BRAMPTON	T#518469	Laptop rental - 2 mths	130.00			130.00		
Nov-23	CITY OF BRAMPTON	T#518474	Laptop rental - 2 mths	130.00			130.00		
Nov-23	SOLARIT SOLUTIONS INC	INV-01827	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Nov-23	SOLARIT SOLUTIONS INC	INV-001775	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Dec-23	GATEWAY NEWSTANDS	248-23	Coffee Service - Mayor	413.15			413.15		
Dec-23	GATEWAY NEWSTANDS	230-23	Coffee Service - Mayor	48.63			48.63		
Dec-23	GATEWAY NEWSTANDS	233-23	Coffee Service - Mayor	81.46			81.46		
Dec-23	GATEWAY NEWSTANDS	232-23	Coffee Service - Mayor	90.32			90.32		
Dec-23	GATEWAY NEWSTANDS	231-23	Coffee Service - Mayor	71.75			71.75		
Dec-23	SHALIMAR FLOWER SHOP LTD.	13255	Sympathy Flowers - Flowers for Dave Salt's mother	113.97			113.97		
Dec-23	SHALIMAR FLOWER SHOP LTD.	13270	Sympathy Flowers - Flowers for Mathia P Thomas	90.06				90.06	
Dec-23	SHALIMAR FLOWER SHOP LTD.	13302	Sympathy Flowers - Flowers for Leslie Silvestri	90.05			90.05		
Dec-23	SHALIMAR FLOWER SHOP LTD.	13305	Sympathy Flowers - Flowers for Angela Carter retirement	88.53			88.53		
Dec-23	SHALIMAR FLOWER SHOP LTD.	13359	Sympathy Flowers - Flowers for Gurmit Nijjar	89.55			89.55		
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/23	NOV/23 - Rogers Phone	83.19					83.19
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 NOV/23	NOV/23 - Rogers Phone	14.55					14.55
Dec-23	FAIRYTALE HORSE & CARRIAGE SERVICE	2008	Horse and cart for Santa Clause parade	1,221.12				1,221.12	
Dec-23	HUMBER RIVER HOSPITAL FOUNDATION	2000016936	Donation re Mario Giampietri's mother	100.00			100.00		
Dec-23	KNIGHTS OF RIZAL CENTRAL CANADA REGION	20231215	Donation - Souvenir proram, membership fees	245.00				245.00	
Dec-23	International Coat of Arms	INV27480	Memorial Coins	4,117.24			4,117.24		
Nov-23	ZYN MEDIA	7860113	Social Media Monitoring - Dec	1,272.00			1,272.00		
Nov-23	ZYN MEDIA	7860116	Social Media Monitoring - Nov	2,544.00			2,544.00		
Dec-23	SOLARIT SOLUTIONS INC	INV-001845	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Dec-23	SOLARIT SOLUTIONS INC	INV-001866	Social Media Campaigns & Online Content Development	6,817.93			6,817.93		
Dec-23	SOLARIT SOLUTIONS INC	INV-001829	Social Media Campaigns & Online Content Development	6,817.93			6,817.93		
YTD	SALARIES AND BENEFITS	Salaries	Salaries and Benefits	204,140.26	204,140.26				
				407,357.66	204,140.26	-	172,650.64	27,684.93	2,881.83

THE CORPORATION OF THE CITY OF BRAMPTON
 MAYOR'S OFFICE EXPENSE ACCOUNT STATEMENT - (cost centre 0121)
 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		197,704.43	
Jan 1, 2023 - Dec 31, 2023	1,233,443.00	1,186,108.50	47,334.50
Jan 1, 2024 - Dec 31, 2024			-
Jan 1, 2025 - Dec 31, 2025			-
Jan 1, 2026 - Nov 14, 2026			-
	1,233,443.00	1,383,812.93	(150,369.93)

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	200,273.00
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		
Nov-22	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	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		
Dec-22	COLLINS, GARY	EE-35676	Transferred to correct account	-			(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

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200,273.00
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 CANADA INC		Canon Lease for Jan 2023	(110.77)			(110.77)		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	188,507.18			188,507.18		
				197,704.43	-	-	196,938.43	-	766.00
TOTAL			November 14, 2022 - December 31, 2022		197,704.43				
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	50.62					50.62
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	14.55					14.55
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	128.25					128.25
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.51					19.51
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	50.70					50.70
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	19.57					19.57
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	94.42					94.42
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
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
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	14.55					14.55
Feb-23	STAPLES PROFESSIONAL	B20230131P	Office supplies	55.05			55.05		
Mar-23	STAPLES PROFESSIONAL	B20230228S	Office supplies	3.81			(3.81)		
Mar-23	STAPLES PROFESSIONAL	B20230228S	Office supplies	67.92			67.92		
Mar-23	STAPLES PROFESSIONAL	B20230228P	Office supplies	287.78			287.78		
Mar-23	STAPLES PROFESSIONAL	B20230228P	Office supplies	9.06			9.06		
Mar-23	CITY OF BRAMPTON	T#502707	Laptop charges for staff	1,889.88			1,889.88		
Mar-23	OMAR, ABDIKARIM	EE-37194-Omar, Abdikarim	Business mileage	136.92			136.92		
Mar-23	YOUNAS, YESHWA	EE-37118-Younas, Yeshwa	Business mileage	1,189.50			1,189.50		
Mar-23	YOUNAS, YESHWA	EE-37118-Younas, Yeshwa	Reimbursement for 407 charges	204.62			204.62		
Mar-23	APPLE STORE	H42920230131boupicson	Cloud storage	4.06			4.06		
Mar-23	ROGERS PAYMENT CENTRE	2583997217	Cable Charges - Jan 2023	153.42			153.42		
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	50.62					50.62
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	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	542.48					542.48
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.44					19.44
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	89.24					89.24
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	14.55					14.55
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	50.62					50.62
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	50.62					50.62
Mar-23	CITY OF BRAMPTON	T#502707	Software charges	331.00			331.00		
Apr-23	CITY OF BRAMPTON	T#505251	Laptop for staff	1,889.88			1,889.88		
Apr-23	OMAR, ABDIKARIM	EE-37831	Reimbursement for Staff Mileage	424.38			424.38		
Apr-23	YOUNAS, YESHWA	EE-38140	Reimbursement for Staff Mileage	661.59			661.59		
Apr-23	YOUNAS, YESHWA	EE-38140	Reimbursement for 407 charges	137.69			137.69		

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	200,273.00
Apr-23	COSTCO WHOLESALE	9855261362478020	Office supplies	161.06			161.06		
Apr-23	CITY OF BRAMPTON		Reimbursement of personal usage	(12.41)			(12.41)		
Apr-23	ROGERS PAYMENT CENTRE	2596463101	Cable Charges - Feb 2023	153.42			153.42		
Apr-23	CITY OF BRAMPTON	T#505251	Software charges	331.00			331.00		
May-23	CANADIAN TIRE CORPORATION LIMITED	66026430J	Office supplies	50.87			50.87		
May-23	OMAR, ABDIKARIM	EE-37852	MILEAGE	246.16			246.16		
May-23	MONASTERY BAKERY	H42920230310yynjzkdztz	Supplies for Mayors visitors	53.24			53.24		
May-23	FLOWERS - PCARD	H42920230321pwegjdcyk	Flowers for resident	148.20			148.20		
May-23	APPLE STORE	H42920230331fjvvhnpop	Office supplies	4.06			4.06		
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	19.59					19.59
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	50.78					50.78
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	APR/23 - Rogers - Phone Bill - Staff	14.55					14.55
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	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	APR/23 - Rogers - Phone Bill - Staff	19.40					19.40
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	APR/23 - Rogers - Phone Bill - Staff	56.25					56.25
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	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	APR/23 - Rogers - Phone Bill - Staff	50.78					50.78
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	MAY/23 - Rogers - Phone Bill - Staff	14.55					14.55
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	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	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	59.21					59.21
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	MAY/23 - Rogers - Phone Bill - Staff	50.65					50.65
Jun-23	COSTCO WHOLESALE	H42920230407quselxjin	Office supplies	140.13			140.13		
Jun-23	GROCERY AND CONVENIENT STORES	H42920230407rowrpjhhq	Office supplies	51.31			51.31		
Jun-23	OMAR, ABDIKARIM	EE-38773	MILEAGE	696.62			696.62		
Jun-23	YOUNAS, YESHWA	EE-39441	MILEAGE	770.65			770.65		
Jun-23	YOUNAS, YESHWA	EE-39441	Transportation/407	315.87			315.87		
Jun-23	GROCERY AND CONVENIENT STORES	H42920230407ogkapexur	Office supplies	11.17			11.17		
Jun-23	APPLE STORE	H42920230502umtwpkku	Office supplies	4.06			4.06		
Jun-23	ROGERS PAYMENT CENTRE	2621974928	Cable Charges - March 2023	153.42			153.42		
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(4372131071)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	14.55					14.55
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(4162624851)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(4166715970)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	39.74					39.74
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(4168449850)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(4164181958)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(4164190274)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	19.49					19.49
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(4162688374)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(4163191810)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	19.41					19.41
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(4162194227)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	22.57					22.57
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(4168062355)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(6475394153)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	50.65					50.65
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586(4372308802)JUN/23	JUNE/23 - Rogers - Phone Bill - Staff	19.42					19.42
Jun-23	CANON CANADA INC	Feb4030314274DR	Printing Charges - February	182.65			182.65		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	72.12			72.12		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	46.44			46.44		
Jul-23	CEDAR SPRINGS BOTTLED WATER, DIVISION OF	AR6183443	Office supplies	81.41			81.41		
Jul-23	COSTCO WHOLESALE	H42920230605sykfillly	Office supplies	284.09			284.09		
Jul-23	LONGOS	1850	Supplies for Mayors visitors	27.00			27.00		
Jul-23	KIRKPATRICK, OLIVIA	EE-40067	Staff mileage	243.54			243.56		
Jul-23	OMAR, ABDIKARIM	EE-39260	Staff mileage	882.61			882.61		
Jul-23	CANON CANADA INC	4030360735	Printing Charges - May	61.47			61.47		
Aug-23	METRO INC	H42920230615poycgklgv	CC-Beveridge, Margare-Miscellaneous for Mayor's visitors	25.20			25.20		
Aug-23	COSTCO WHOLESALE	H42920230621abfnqagvk	Office Supplies	9.01			9.01		

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	200,273.00
Aug-23	COSTCO WHOLESale	H42920230621jfpcykbfbz	Office Supplies	27.32			27.32		
Aug-23	COSTCO WHOLESale	H42920230621vwpsujvt	Office Supplies	58.53			58.53		
Aug-23	CITY OF BRAMPTON	T#517205	Laptop & monitor for staff	2,007.75			2,007.75		
Aug-23	CITY OF BRAMPTON	T#517205	Software	331.00			331.00		
Aug-23	OMAR, ABDIKARIM	EE-40371	Staff mileage	1,105.99			1,105.99		
Aug-23	KIRKPATRICK, OLIVIA	EE-40619	Staff mileage	48.93			48.93		
Aug-23	YOUNAS, YESHWA	EE-39857	Staff mileage	1,214.11			1,214.11		
Aug-23	YOUNAS, YESHWA	EE-39857	Transportation/407	227.67			227.67		
Aug-23	SHALIMAR FLOWER SHOP LTD.	1286	Wreath for monument unveiling in park	124.15			124.15		
Aug-23	SHALIMAR FLOWER SHOP LTD.	12869	Easel for wreath for monument unveiling in park	31.80			31.80		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	14.55					14.55
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	559.13					559.13
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	20.00					20.00
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	19.42					19.42
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	22.57					22.57
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	19.40					19.40
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	19.47					19.47
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	19.40					19.40
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	JULY/23 - Rogers - Phone Bill - Staff	50.67					50.67
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	AUG/23 - Rogers - Phone Bill - Staff	14.55					14.55
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	19.40					19.40
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	AUG/23 - Rogers - Phone Bill - Staff	19.83					19.83
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	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	19.42					19.42
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	AUG/23 - Rogers - Phone Bill - Staff	22.57					22.57
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	AUG/23 - Rogers - Phone Bill - Staff	19.67					19.67
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	AUG/23 - Rogers - Phone Bill - Staff	554.97					554.97
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	AUG/23 - Rogers - Phone Bill - Staff	50.62					50.62
Aug-23	CANON CANADA INC	4030392784	Printing Charges - July	74.14			74.14		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	54.07			54.07		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	50.62					50.62
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.40					19.40
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.55					19.55
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	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	14.55					14.55
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	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.44					19.44
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	22.57					22.57
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	(20.02)					(20.02)
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	50.69					50.69
Sep-23	YOUNAS, YESHWA	E201565	Staff mileage	1,202.19			1,202.19		
Sep-23	KIRKPATRICK, OLIVIA	E205186	Staff mileage	67.36			67.36		
Sep-23	KIRKPATRICK, OLIVIA	E205186	Staff mileage	132.33			132.33		
Sep-23	OMAR, ABDIKARIM	E204954	Staff mileage	723.77			723.77		
Sep-23	YOUNAS, YESHWA	EE-39857	Transportation/407	143.44			143.44		
Sep-23	CITY OF BRAMPTON	T#521639	Laptop & monitor for staff	2,289.85			2,289.85		
Sep-23	CITY OF BRAMPTON	T#521639	Software	331.00			331.00		
Sep-23	COSTCO WHOLESale	H42920230802selbarlbn	Office Supplies	246.03			246.03		
Sep-23	ROGERS PAYMENT CENTRE	2644512250	Cable charges	153.42			153.42		
Sep-23	ROGERS PAYMENT CENTRE	2644512250	Cable charges	158.02			158.02		
Sep-23	Pizza Nova	EE-41355-Beveridge, Margaret	Lunch meeting with staff and students	168.26			168.26		
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.56					19.56
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	19.42					19.42

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	200,273.00
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.42					19.42
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	22.57					22.57
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	52.50					52.50
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	14.55					14.55
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	50.62					50.62
Oct-23	CANON CANADA INC	Inv# 4030408257	Printing Charges - August	90.18			90.18		
Oct-23	METRO INC	H42920230818wfnunvoff	Items for Mayor's office visitors	26.11			26.11		
Oct-23	SHOPPERS DRUG MART	H42920230904kcxejtm	Office supplies - envelopes	87.43			87.43		
Oct-23	COLLINS, GARY	8339-Collins, Gary	Staff mileage	199.63			199.63		
Oct-23	COLLINS, GARY	8339-Collins, Gary	AMO Conference - Accomodation	129.43		129.43			
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.40					19.40
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.43					19.43
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	30.58					30.58
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	22.57					22.57
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	19.39					19.39
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.46					19.46
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	50.62					50.62
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	14.55					14.55
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	74.98			74.98		
Nov-23	YOUNAS, YESHWA	E201565	Staff mileage	723.48			723.48		
Nov-23	OMAR, ABDIKARIM	E204954	Staff mileage	808.70			808.70		
Nov-23	OMAR, ABDIKARIM	E204954	Staff mileage	232.37			232.37		
Nov-23	OMAR, ABDIKARIM	E204954	Staff mileage	785.34			785.34		
Nov-23	KIRKPATRICK, OLIVIA	E205186	Staff mileage	64.30			64.30		
Nov-23	YOUNAS, YESHWA	E201565	Staff mileage	234.01			234.01		
Nov-23	COSTCO WHOLESale	H42920230907lzwtrjmt	Supplies for Mayor's office	263.84			263.84		
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Dec/23 - Rogers - Phone Bill - Staff	19.42					19.42
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Dec/23 - Rogers - Phone Bill - Staff	22.57					22.57
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Dec/23 - Rogers - Phone Bill - Staff	50.63					50.63
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Dec/23 - Rogers - Phone Bill - Staff	14.55					14.55
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Dec/23 - Rogers - Phone Bill - Staff	20.35					20.35
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	YOUNAS, YESHWA	E201565	Staff mileage	701.65			701.65		
Dec-23	KIRKPATRICK, OLIVIA	E204954	Staff mileage	101.48			101.48		
Dec-23	YOUNAS, YESHWA	E204954	Staff mileage	791.03			791.03		
Dec-23	TRIPATHI, ISHA	E204954	Staff mileage	122.48			122.48		
Dec-23	YOUNAS, YESHWA	E205186	Staff mileage	26.02			26.02		
Dec-23	OMAR, ABDIKARIM	E201565	Staff mileage	1,049.54			1,049.54		
Dec-23	OMAR, ABDIKARIM	E201565	Staff mileage	679.61			679.61		
Dec-23	KIRKPATRICK, OLIVIA	E201565	Staff mileage	312.91			312.91		
Dec-23	YOUNAS, YESHWA	EE-43755	Transportation/407	98.16			98.16		
Dec-23	YOUNAS, YESHWA	EE-45321	Transportation/407	144.08			144.08		
Dec-23	YOUNAS, YESHWA	EE-45321	Transportation/407	80.14			80.14		
Dec-23	ROGERS PAYMENT CENTRE	2609521047	Cable Charges - May 2023	153.42			153.42		
Dec-23	ROGERS PAYMENT CENTRE	2644512250	Cable Charges - July 2023	153.42			153.42		
Dec-23	ROGERS PAYMENT CENTRE	2682876141	Cable Charges - Nov 2023	153.86			153.86		
Dec-23	RESTAURANT (P-CARD)	H42920231106njodyhxdj	Budget meeting lunch	107.01			107.01		
Dec-23	COSTCO WHOLESale	H42920231026cilkfprej	Water, coffee etc for Mayor visitors	207.40			207.40		
Dec-23	STAPLES CANADA INC	H42920231215rpkjxbbn	Binders for office	40.69			40.69		
Dec-23	COSTCO WHOLESale	H42920231218jlevoijcl	Drinks etc for Mayor's visitors	265.14			265.14		
Dec-23	MICHAEL'S	H42920231005kfniejvir	Frames for photographs in Mayor's office	142.42			142.42		
Dec-23	WALMART	H42920231222lkwhrpqsk	Frames for Mayor's office	110.77			110.77		
Dec-23	ROGERS PAYMENT CENTRE	2723175350	Rogers cable charges	153.42			153.42		
Dec-23	STAPLES PROFESSIONAL	B20231130S	CANDACE CARTER	231.74			231.74		

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	200,273.00
Dec-23	STAPLES PROFESSIONAL	B20231231S	CANDACE CARTER	(134.62)			(134.62)		
Dec-23	STAPLES PROFESSIONAL	B20231231S	CANDACE CARTER	51.76			51.76		
Dec-23	STAPLES PROFESSIONAL	B20231031S	CANDACE CARTER	142.08			142.08		
Dec-23	GAHUNIA, GURNEK SINGH	20231221	407 ETR EXPENSES	37.53			37.53		
Dec-23	GAHUNIA, GURNEK SINGH	20240120	CAR RENTAL EXPENSE	362.75			362.75		
Dec-23	BEVERIDGE, MARGARET	EE-42718	Office Supplies	17.12			17.12		
Dec-23	BEVERIDGE, MARGARET	EE-42718	Office Supplies	9.45			9.45		
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	89.31			89.31		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	114.62			114.62		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	19.72			19.72		
Dec-23	ROGERS PAYMENT CENTRE	2696571215	Rogers cable	157.30			157.30		
Dec-23	ROGERS PAYMENT CENTRE	2709859786	Rogers cable	157.20			157.20		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	1,146,885.44			1,146,885.44		
				1,186,108.48	-	129.43	1,180,880.88	-	5,098.19
		TOTAL	January 1, 2023 - December 31, 2023						1,186,108.50