

THE CORPORATION OF THE CITY OF BRAMPTON									
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - <b>ROD POWER</b> (cost centre <b>0333</b> )									
NOVEMBER 14, 2022 - NOVEMBER 14, 2026									
As @ September 30, 2025									
Prepared: October 15, 2025									
						SUMMARY			
						Year	Budget	Actuals	Remaining Budget
						Nov 14, 2022 - Dec 31, 2022		30,500.56	
						Jan 1, 2023 - Dec 31, 2023	407,129.00	257,118.74	158,267.26
						Jan 1, 2024 - Dec 31, 2024	420,700.00	318,603.58	102,096.42
						Jan 1, 2025 - Dec 31, 2025	437,023.00	238,431.40	198,591.60
						Jan 1, 2026 - Nov 14, 2026			
							1,264,852.00	844,654.28	420,197.72
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-NOV/22	Nov/22 - Rogers - Phone Bill - Councillor	34.87					34.87
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	5.09					5.09
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	30,441.21	17,775.38		12,665.83		
				30,500.56	17,775.38	-	12,665.83	-	59.35
TOTAL November 14, 2022 -December 31, 202230,500.56									
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 - Councillor	20.88					20.88
Jan-23	BRAMALEA BOXING CLUB	20230120	POWER-DONATION	500.00				500.00	
Jan-23	758 ARGUS ROYAL CANADIAN AIR CADETS	20230125	POWER-CO PARADE	500.00				500.00	
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 - Councillor	19.55					19.55
Mar-23	IAH BEAUTY	20230307	Donation for Business POP UP event	500.00				500.00	
Mar-23	BOSSARI KIDS	20230307	Donation for Business POP UP event	500.00				500.00	
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 - Councillor	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	-					-
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	-					-
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.42					19.42
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Councillor	193.09					1.77
Jun-23	BRAMPTON MINOR FOOTBALL ASSOCIATION	20230529	Donation to assist Transportation	500.00				500.00	
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing Charges - February	29.74			29.74		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	28.43			28.43		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	12.80			12.80		
Jul-23	CANON CANADA INC	4030360735	Printing charges	60.94			60.94		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	50.62					50.62
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 - Councillor	50.78					50.78
Aug-23	FAMILIES OF VIRTUE	20230822	POWER-SPONSORSHIP	500.00				500.00	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	26.03			26.03		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	90.47			90.47		
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 - Councillor	51.24					51.24
Sep-23	POWER, ROD (COUNCILLOR)	EE-41060-Power, Rod Councillor	Donation/Sponsorship of Chess	256.38				256.38	
Sep-23	POWER, ROD (COUNCILLOR)	EE-41061-Power, Rod Councillor	Community bbq for end of school	135.08				135.08	
Sep-23	POWER, ROD (COUNCILLOR)	EE-41062-Power, Rod Councillor	Business meals	83.75				83.75	
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - 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	200347	200273
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	99.47					99.47
Oct-23	CANON CANADA INC	Inv# 4030408257	Printing Charges - August	9.34			9.34		
Oct-23	INTERNATIONAL COMMUNITY CHURCH	20230822	Bronze Sponsorship for Christian Heritage Month	500.00				500.00	
Oct-23	WELLSPRING CHINGUACOUSY	20230926	Fundraiser supporting fight against cancer	500.00				500.00	
Oct-23	STAPLES PROFESSIONAL	B20230930S	Office Supplies	141.68			141.68		
Oct-23	STAPLES PROFESSIONAL	B20230930S	Office Supplies	117.93			117.93		
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	50.71					50.71
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	2.79			2.79		
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.48					19.48
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	50.94					50.94
Dec-23	RBI GROUP INC	INV-7305	Promotional Medals	284.42			284.42		
Dec-23	HAWK PRINTS INC.	1788	Promotional banners and table covers	1,024.72				1,024.72	
Dec-23	POWER, ROD (COUNCILLOR)	EE-44439	Snacks and Supplies for Promotional Event	262.60				262.60	
Dec-23	BAINS, SARBJIT	20240207	Supplies purchased for Familites of Virtue BBQ and United Way BBQ	267.20				267.20	
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	9.94			9.94		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	10.99			10.99		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	2.35			2.35		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	249,542.80	140,633.53		108,909.27		
				257,310.06	140,633.53	-	109,737.12	6,029.73	718.36
TOTAL January 1, 2023 - December 31, 2023 257,118.74									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	19.42					19.42
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Councillor	575.48					575.48
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/24	Jan/24 - Rogers - Phone Bill - Staff	50.69					50.69
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.61					19.61
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/24	Feb/24 - Rogers - Phone Bill - Councillor	50.77					50.77
Feb-24	CANON CANADA INC	Inv# 4030468925	Printing charges - January	2.47			2.47		
Feb-24	CANON CANADA INC	Inv# 4030482747	Printing charges - January	2.93			2.93		
Feb-24	SALVATION ARMY HONEYCHURCH FAMILY LIFE	20240220	celebrate International Women's Day (IWD)	500.00				500.00	
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.58					19.58
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/24	Mar/24 - Rogers - Phone Bill - Councillor	50.63					50.63
Mar-24	ZONTA CLUB OF BRAMPTON - CALEDON	20240301	Sponsorship of the 50th anniversary celebration of Zonta Club	500.00				500.00	
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.46					19.46
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Councillor	50.69					50.69
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-24	THE CHANCE CENTRE (TCC)	20240415	Donation to the organization for cricut venture machine for Skill Building Studio - Youth Empowerment Program	500.00				500.00	
Apr-24	HOPE ENDOORS COMMUNITY SERVICES	20240415	Donation is for Hope Endoors, an organization that helps provide programs and services to assist young adults with developmental disabilities and other neurodevelopmental conditions.	500.00				500.00	
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	19.42					19.42
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Councillor	50.63					50.63
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-May/24	May/24 - Rogers - Phone Bill - Staff	50.62					50.62
May-24	UNITED ELITE BASKETBALL CLUB	20240506	In support of the Basketball Leadership program	500.00				500.00	
May-24	AFRICAN CANADIAN CHRISTIAN NETWORK	20240521	Support for Team Umoja Robotics, at the first robotics championship on the world's stage in Houston	500.00				500.00	
May-24	CANON CANADA INC	4030497784	Printing charges - February	8.05			8.05		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.42					19.42
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Councillor	50.64					50.64
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
June-24	2558654 ONTARIO INC O/A GATEWAY	H42920240430wtgixitxi	Coffee for Office	2.12			2.12		
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	July/24 - Rogers - Phone Bill - Staff	19.42					19.42
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	July/24 - Rogers - Phone Bill - Councillor	50.68					50.68
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	CANON CANADA INC	4030513198	Printing charges - March	8.03			8.03		
July-24	SCORE PROMOTIONAL MARKETING INC.	29777	Brampton 50 Items	159.44				159.44	
July-24	SCORE PROMOTIONAL MARKETING INC.	29321	Promotional Items - T-Shirts & Small Football Stress Reliever	5,752.50				5,752.50	

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
July-24	HARRIS, DYLAN	182	School Year End Summer BBQ	300.00				300.00	
July-24	CITY OF BRAMPTON	Transit	Special Purpose Transit Tickets - Mercy Salvation Army Family Resources Centre	680.00				680.00	
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.42					19.42
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Councillor	50.73					50.73
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-24	INSTANT IMPRINTS MISSISSAUGA EAST	36897	Promotional materials for Councillor Power	408.77			408.77		
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	3.93			3.93		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	8.31			8.31		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	10.55			10.55		
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.53					19.53
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	50.65					50.65
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-24	AMAZON	CA41QJ6USACCU	CC-Power, Rod- Certificate frames for Office	72.23			72.23		
Sep-24	BLACK COMMUNITY CANADA TELEVISION	20240827	Donation for supporting youth for the Talent Hunt	-				-	
Sep-24	WE CARE INTERNATIONAL	20240827	Donation for supporting Global Unity Conference on poverty	500.00				500.00	
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	10.54			10.54		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	7.48			7.48		
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.63					19.63
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Councillor	51.09					51.09
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-24	STAPLES PROFESSIONAL	B20240930S	Office Supplies	235.86			235.86		
Oct-24	HARRIS, DYLAN	6	Services for back to school community BBQ-DJ Goodvibes	400.00				400.00	
Oct-24	WE CARE INTERNATIONAL	20241025	Donation for the supporting global unity conference on poverty	500.00				500.00	
Oct-24	U-HAUL CO (CANADA) LTD	96516064 & 96516064A	Vehicle Rental For Community Event - For Hauling Supplies -Event On August 31St - Community Support	63.75			63.75		
Oct-24	16243428 CANADA INC. O/A GC PRINT & WEB	20240909	Councillor Power Banners-Promotional Item/Community Support	201.48				201.48	
Oct-24	City of Brampton	Internal Booking	Bus Charter: Salvation Army Family Resource Center on July 26, 2024	468.75				468.75	
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	21.09			21.09		
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.57					19.57
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Councillor	50.62					50.62
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
Nov-24	A CREATOR'S WORLD INC.	390	Promotional items for community support-Custom Hats	610.56				610.56	
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Councillor	50.62					50.62
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-24	City of Brampton	Internal Booking	Contract#FA-93600 Bottomwood Park Charges Sep 01, 2024	15.75				15.75	
Dec-24	CANON CANADA INC	4030614834	Printing charges - October	11.70			11.70		
Dec-24	CANON CANADA INC	4030627149	Printing charges - November	15.25			15.25		
Dec-24	CANON CANADA INC	4030641903	Printing charges - December	5.31			5.31		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	303,454.42	147,263.46		156,190.96		
				318,603.58	147,263.46	-	157,089.33	12,588.48	1,662.31
TOTAL January 1, 2024 - December 31, 2024318,603.58									
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Councillor	79.11					79.11
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.54					19.54
Jan-25	City of Brampton	Internal Booking	Councillor Power & MP meet and greet- Anne Nash Park; Parks generator small	45.36				45.36	
Jan-25	City of Brampton	Internal Booking	Rental- Greenbriar Recreation Center International day of Pickleball	491.92				491.92	
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.13					5.13
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Councillor	36.35					36.35
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Feb/25	Feb/25 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-25	BAINS, SARBJIT	20241230	CIlr Power supporting Sponsorship of pizza party for Skilled Trades winning class at Sheridan College	184.44				184.44	
Feb-25	BAINS, SARBJIT	20241230A	Promotional Material for Councillor Power	244.18				244.18	
Feb-25	CANON CANADA INC	4030657045	Printing charges - January	9.14			9.14		

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Feb-25	ENROUTE 2 SUCCESS	20250207	Donation - Black History month	-				-	
Mar-25	BRAMPTON MULTICULTURAL COMMUNITY	20250304	Support for BMC Youth Team	500.00				500.00	
Mar-25	THE SALVATION ARMY	20250304	Salvation Army Celebrate International Women's Day Event	500.00				500.00	
Mar-25	SUNSET GRILL	4038586	CC-Power, Rod- Community relations and support - Brampton Boxing cup. Breakfast meeting for External Residents/Participants.	134.91				134.91	
Mar-25	CANON CANADA INC	4030670167	Printing charges - February	1.82			1.82		
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Staff	6.61					6.61
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Mar/25 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Apr/25 - Rogers - Phone Bill - Staff	5.59					5.59
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Apr/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586-Mar/25	Apr/25 - Rogers - Phone Bill - Staff	19.40					19.40
Apr-25	CANON CANADA INC	4030684878	Printing charges - March	5.47			5.47		
May-25	ENROUTE BOYS AND GIRLS CLUB ORGANIZATION	20250207	Donation for supporting Black History month events	500.00				500.00	
May-25	REVIVE	20250429	Donation for supporting teen dating violence initiatives	500.00				500.00	
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers - Phone Bill - Staff	6.61					6.61
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers - Phone Bill - Councillor	11.70					11.70
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers - Phone Bill - Staff	19.39					19.39
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-May/25	May/25 - Rogers - Phone Bill - Staff	35.94					35.94
May-25	SKILLS FOR LIFE INC.	20250429	Donation for supporting youth community programming	500.00					500.00
May-25	TRITON CANADA INC.	106804	Background checks	57.85			57.85		
May-25	TRITON CANADA INC.	106804	Background checks	17.24			17.24		
May-25	CANON CANADA INC	4030700317	Printing charges - April	14.41			14.41		
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	6.61					6.61
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jun/25	Jun/25 - Rogers - Phone Bill - Staff	10.68					10.68
Jun-25	AMAZON	CA5H1TFCF0GI	CC-Power, Rod- Labels for Councillor Certificates for Community Engagements	45.76			45.76		
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	6.61					6.61
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	19.39					19.39
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Jul/25	Jul/25 - Rogers - Phone Bill - Staff	10.68					10.68
Jul-25	INTERIM PLACE	H42920250513wyaigdkhl	CC-Power - Donation and ticket purchase for support of the Organization Embrace to end domestic violence - Women's Day events	252.15				252.15	
Jul-25	City of Brampton	Internal Booking	Guyanese Group Booking July 05, 2025	451.52				451.52	
Jul-25	CANON CANADA INC	4030712872	Printing charges - May	14.28			14.28		
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	6.61					6.61
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Aug/25	Aug/25 - Rogers - Phone Bill - Staff	10.68					10.68
Aug-25	BRAMPTON GUYANESE SENIORS CLUB	20250811	Assistance with team transportation costs	500.00				500.00	
Aug-25	BRAMPTON MINOR FOOTBALL ASSOCIATION	20250605	Assistance with team transportation costs	500.00				500.00	
Aug-25	BRAMPTON TAMIL SENIORS ASSOCIATION	20250811	Support for Seniors Community Involvement	500.00				500.00	
Aug-25	AMAZON	CA520MRGUTHI	CC-Power - Earphones for the laptop for meetings and web casts	19.32			19.32		
Aug-25	AMAZON	CA51023GOACCUI	CC-Power - Ear phones for phone calls	72.20			72.20		
Aug-25	CANON CANADA INC	4030727954	Printing charges - June	4.80			4.80		
Aug-25	CANON CANADA INC	4030742873	Printing charges - July	4.51			4.51		
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	6.61					6.61
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Staff	6.61					6.61
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586-Sep/25	Sep/25 - Rogers - Phone Bill - Councillor	11.70					11.70
Sep-25	REVIVE	20250923	Donation for Supporting Community support initiatives	350.00				350.00	
Sep-25	HARRIS, DYLAN	39	Dj Services - Community appreciation BBQ Sept 13 11-3	300.00				300.00	
Sep-25	City of Brampton	Internal Booking	Facility Rental for Brampton Startup Launch - Enabled Talent & Enabled Africa, October 23, 2025	273.32				273.32	
Sep-25	City of Brampton	Internal Booking	Don Minaker Park - Saturday September 13	205.26				205.26	
Sep-25	ADD PRINTING & PACKAGING INC	2507140J	CC-Power, Rod- Promotional Items For Community Relations	1,516.22				1,516.22	

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