



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	1,593,336.73	(193,684.73)
Jan 1, 2024 - Dec 31, 2024	1,508,779.00	1,677,861.12	(169,082.12)
Jan 1, 2025 - Dec 31, 2025	1,420,030.00	1,431,217.03	(11,187.03)
Jan 1, 2026 - Nov 14, 2026	1,308,037.50	675,824.94	632,212.56
	5,636,498.50	5,629,916.73	6,581.77
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	222,638.00	461,923.22	(239,285.22)
Jan 1, 2025 - Dec 31, 2025	227,720.00	336,068.51	(108,348.51)
Jan 1, 2026 - Nov 14, 2026	210,631.67	127,995.26	82,636.41
	877,198.67	1,387,317.13	(510,118.46)
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	1,185,979.07	(2,536.07)
Jan 1, 2024 - Dec 31, 2024	1,286,141.00	1,215,937.90	70,203.10
Jan 1, 2025 - Dec 31, 2025	1,192,310.00	1,095,148.52	97,161.48
Jan 1, 2026 - Nov 14, 2026	1,097,405.83	547,829.68	549,576.15
	4,759,299.83	4,242,599.60	516,700.23

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	H42920221003uxsvuowv	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	Flowers for Brampton resident	113.97			113.97		
Dec-22	SHALIMAR FLOWER SHOP LTD.	11805	Flowers for Brampton resident	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	H42920221228sfwggnntn	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 - <i>Happy Holidays</i>	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					
TOTAL			November 14, 2022 - December 31, 2022		37,123.33	-	14,592.70	2,024.39	232.06
53,972.48									
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers Phone	67.50					67.50
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	Flowers for Brampton resident	120.08			120.08		
Mar-23	SHALIMAR FLOWER SHOP LTD.	11979	Flowers for Brampton resident	135.08			135.08		
Mar-23	SHALIMAR FLOWER SHOP LTD.	12010	Flowers for Brampton resident	134.32			134.32		
Mar-23	SHALIMAR FLOWER SHOP LTD.	12043	Flowers for Brampton resident	120.08			120.08		
Mar-23	SHALIMAR FLOWER SHOP LTD.	12067	Flowers for Brampton resident	113.97			113.97		
Mar-23	FLOWERS - PCARD	100048634	CC-Beveridge, Margaret Colling	164.85			164.85		

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
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 Tif 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	Flowers for Brampton resident	107.87			107.87		
May-23	SHALIMAR FLOWER SHOP LTD.	12340	Flowers for 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	H42920230602lnslxlagh	Office supplies	15.25			15.25		
Jul-23	IBRAHIM GROUP STRATEGIES CORPORATION	1130	Digital Community Engagements	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 Brampton resident	104.32			104.32		
Aug-23	SHALIMAR FLOWER SHOP LTD.	12884	Flowers for Brampton resident	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
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	Digital Community Engagements	4,070.41			4,070.41		
Sep-23	SHALIMAR FLOWER SHOP LTD.	12959	Flowers for Brampton resident	107.87			107.87		
Sep-23	SHALIMAR FLOWER SHOP LTD.	12944	Flowers for Brampton resident	90.06			90.06		
Sep-23	SHALIMAR FLOWER SHOP LTD.	13037	Flowers for Brampton resident	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	Flowers for Brampton resident	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	H42920230821nphgnbcuw	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	Digital Community Engagements	5,574.29			5,574.29		
Nov-23	ZYN MEDIA	7860116	Digital Community Engagements	2,544.00			2,544.00		
Nov-23	ZYN MEDIA	7860116A	Digital Community Engagements	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		

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
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	Flowers for Brampton resident	113.97			113.97		
Dec-23	SHALIMAR FLOWER SHOP LTD.	13270	Flowers for Brampton resident	90.06				90.06	
Dec-23	SHALIMAR FLOWER SHOP LTD.	13302	Flowers for Brampton resident	90.05			90.05		
Dec-23	SHALIMAR FLOWER SHOP LTD.	13305	Flowers for Brampton resident	88.53			88.53		
Dec-23	SHALIMAR FLOWER SHOP LTD.	13359	Flowers for Brampton resident	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	Digital Community Engagements - Dec	1,272.00			1,272.00		
Nov-23	ZYN MEDIA	7860116	Digital Community Engagements - 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 BENEFITTS	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
TOTAL January 1, 2023 - December 31, 2023 407,357.66									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/24	JAN/24 - Rogers Phone	136.10					136.10
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/24	JAN/24 - Rogers Phone	14.55					14.55
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/24	FEB/24 - Rogers Phone	193.09					193.09
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/24	FEB/24 - Rogers Phone	14.55					14.55
Feb-24	ZYN MEDIA	7860113	Digital Community Engagements - Jan	1,272.00			1,272.00		
Feb-24	PIPHANY CAPITAL CORP	COB-PB-6	Website content	1,617.98			1,617.98		
Feb-24	PIPHANY CAPITAL CORP	COB-PB-5	Website content	6,471.95			6,471.95		
Feb-24	WIN SPORTS AND UNIFORMS INC	1615	Engraved Cricket Bat Keychains	5,596.81				5,596.81	
Feb-24	GATEWAY NEWSTANDS	16-24	Coffee/pop for Mayors visitors	208.81			208.81		
Feb-24	SOLARIT SOLUTIONS INC	INV-001872	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Mar-24	GATEWAY NEWSTANDS	37-24	Coffee/pop for Mayors visitors	300.57			300.57		
Mar-24	GATEWAY NEWSTANDS	44-24	Coffee/Refreshments For Meeting	71.23			71.23		
Mar-24	SHALIMAR FLOWER SHOP LTD.	13570	Flowers for Brampton resident	134.32			134.32		
Mar-24	VANHECK FUNERAL HOME LTD	H42920240125iwubpufn	Donation re death of Gary McNaughton	91.86			91.86		
Mar-24	SHALIMAR FLOWER SHOP LTD.	13604	Flowers for Brampton resident	140.43			140.43		
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/24	Mar/24 - Rogers Phone	101.81					101.81
Apr-24	SOLARIT SOLUTIONS INC	INV-001957	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
Apr-24	SOLARIT SOLUTIONS INC	INV-002020	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
Apr-24	SOLARIT SOLUTIONS INC	INV-002042	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
Apr-24	ZYN MEDIA	7860200	Digital Community Engagements - Feb	7,632.01			7,632.01		
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers Phone	258.21					258.21
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers Phone	14.55					14.55
Apr-24	GATEWAY NEWSTANDS	67-24	Coffee/pop for Mayors visitors	180.34			180.34		
Apr-24	ONTARIO GURDWARAS COMMITTEE	20240411A	Sponsorship of 2024 Khalsa Day Parade	250.00				250.00	
Apr-24	KIRKPATRICK, OLIVIA	20240129	Staff Mileage	15.69			15.69		
Apr-24	Kelly's Flowers and Gifts	H42920240304fovtwojtv	Flowers for Brampton resident	140.37			140.37		
May-24	SHALIMAR FLOWER SHOP LTD.	13766	Flowers for Brampton resident	142.46			142.46		
May-24	SHALIMAR FLOWER SHOP LTD.	13790	Flowers for Brampton resident	134.32			134.32		
May-24	WALMART	H42920240318herhevrrw	Frame for Mayor's office	23.37			23.37		
May-24	PIPHANY CAPITAL CORP	COB-PB-007	Website content, development and maintenance	1,465.34			1,465.34		
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 May/24	May/24 - Rogers Phone	136.11					136.11
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 May/24	May/24 - Rogers Phone	14.55					14.55
June-24	SHALIMAR FLOWER SHOP LTD.	13856	Flowers for Brampton resident	108.07			108.07		
June-24	SHALIMAR FLOWER SHOP LTD.	13869	Flowers for Brampton resident	108.07			108.07		
June-24	SHALIMAR FLOWER SHOP LTD.	13881	Flowers for Brampton resident	108.07			108.07		
June-24	WALMART	H42920240415nfxiikbeup	Frames for pictures	18.32			18.32		
June-24	WALMART	H42920240416dnvusduie	Frames for pictures	25.44			25.44		
June-24	SOLARIT SOLUTIONS INC	INV-002152	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
June-24	SOLARIT SOLUTIONS INC	INV-002116	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
June-24	IBRAHIM GROUP STRATEGIES CORPORATION	1176	Digital Community Engagements	2,035.20					2,035.20
June-24	IBRAHIM GROUP STRATEGIES CORPORATION	1181	Digital Community Engagements	2,035.20			2,035.20		

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June-24	IBRAHIM GROUP STRATEGIES CORPORATION	1182	Digital Community Engagements	2,035.20			2,035.20		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers Phone	119.31					119.31
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers Phone	14.55					14.55
June-24	E.R.S FINANCIAL SOLUTIONS LTD.	202403-11072	Blue Folders for certificates	10,176.02			10,176.02		
June-24	BROWN, PATRICK	9318	Accomodation & Taxi charges for trip to Montreal	519.86			519.86		
July-24	SOLARIT SOLUTIONS INC	INV-002201	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers Phone	14.55					14.55
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers Phone	87.26					87.26
July-24	2558654 ONTARIO INC O/A GATEWAY	127-24	Coffee/pop for Mayors visitors	417.33			417.33		
July-24	SHALIMAR FLOWER SHOP LTD.	14044	Flowers for Brampton resident	108.06			108.06		
July-24	SHALIMAR FLOWER SHOP LTD.	13958	Flowers for Brampton resident	108.07			108.07		
July-24	SHALIMAR FLOWER SHOP LTD.	13989	Flowers for Brampton resident	180.12			180.12		
July-24	PETRO CANADA	H42920240528biygbwhto	Car wash for Mayor's City vehicle	212.68			212.68		
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers Phone	148.31					148.31
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers Phone	14.55					14.55
Aug-24	SHALIMAR FLOWER SHOP LTD.	14100	Flowers for Brampton resident	108.07			108.07		
Aug-24	SHALIMAR FLOWER SHOP LTD.	14101	Flowers for Brampton resident	108.07			108.07		
Sep-24	SHALIMAR FLOWER SHOP LTD.	14216	Flowers for Brampton resident	108.07			108.07		
Sep-24	SHALIMAR FLOWER SHOP LTD.	14243	Flowers for Brampton resident	120.08			120.08		
Sep-24	SHALIMAR FLOWER SHOP LTD.	14195	Flowers for Brampton resident	108.07			108.07		
Sep-24	SHALIMAR FLOWER SHOP LTD.	219137/1	Flowers for Brampton resident	111.94			111.94		
Sep-24	PIPHANY CAPITAL CORP	COB-PB-008	Website content, development and maintenance	5,820.68			5,820.68		
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers Phone	136.13					136.13
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers Phone	14.55					14.55
Sep-24	SOLARIT SOLUTIONS INC	INV-002256	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
Sep-24	SOLARIT SOLUTIONS INC	INV-002294	Social Media Campaigns & Online Content Development	6,292.43			6,292.43		
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers Phone	50.62					50.62
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers Phone	14.55					14.55
Oct-24	SHALIMAR FLOWER SHOP LTD.	14320	Flowers for Brampton resident	108.07			108.07		
Oct-24	TLF REEDS FLORISTS LTD	315101	Flowers for Brampton resident	116.97			116.97		
Oct-24	APPLE STORE	172843756622	In app purchase for iPhone	5.08			5.08		
Oct-24	SOLARIT SOLUTIONS INC	INV-002360	Social Media Campaigns & Online Content Development	5,902.09			5,902.09		
Oct-24	IBRAHIM GROUP STRATEGIES CORPORATION	1208	Digital Community Engagements	4,070.41			4,070.41		
Oct-24	IBRAHIM GROUP STRATEGIES CORPORATION	1218	Digital Community Engagements	4,070.41			4,070.41		
Oct-24	IBRAHIM GROUP STRATEGIES CORPORATION	1217	Digital Community Engagements	4,070.41			4,070.41		
Nov-24	IBRAHIM GROUP STRATEGIES CORPORATION	1209	Digital Community Engagements	4,070.41			4,070.41		
Nov-24	IBRAHIM GROUP STRATEGIES CORPORATION	1210	Digital Community Engagements	4,070.41			4,070.41		
Nov-24	IBRAHIM GROUP STRATEGIES CORPORATION	1211	Digital Community Engagements	4,070.41			4,070.41		
Nov-24	SOLARIT SOLUTIONS INC	INV-002379	Database Building, Management & Audience Engagement	5,902.08			5,902.08		
Nov-24	SHALIMAR FLOWER SHOP LTD.	14320	Flowers for Brampton resident	107.87			107.87		
Nov-24	SHALIMAR FLOWER SHOP LTD.	14320	Flowers for Brampton resident	108.07			108.07		
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers Phone	152.38					152.38
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers Phone	14.55					14.55
Nov-24	IN & OUT CARWASH INC	H42920240927slosdfcdt	Car detailing for City of Brampton vehicle	46.29			46.29		
Nov-24	KUTI, TITILOPE IBRAHIM	110624	8 books of How to Speak Punjabi	200.00			200.00		
Dec-24	ZYN MEDIA	7860246	Digital Community Engagements - Mar	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860259	Digital Community Engagements - Apr	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860277	Digital Community Engagements - May	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860294	Digital Community Engagements - Jun	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860314	Digital Community Engagements - Jul	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860332	Digital Community Engagements - Aug	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860347	Digital Community Engagements - Sep	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860358	Digital Community Engagements - Oct	9,158.42			9,158.42		
Dec-24	SOLARIT SOLUTIONS INC	INV-002454	Database Building, Management & Audience Engagement	5,902.09			5,902.09		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1235	Digital Community Engagements	4,070.41			4,070.41		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1236	Digital Community Engagements	4,070.41			4,070.41		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1177	Digital Community Engagements	4,070.41			4,070.41		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1178	Digital Community Engagements	4,070.41			4,070.41		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1179	Digital Community Engagements	4,070.41			4,070.41		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1180	Digital Community Engagements	4,070.41			4,070.41		
Dec-24	SHALIMAR FLOWER SHOP LTD.	14461	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	14442	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15505	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15555	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15556	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15604	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15631	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15660	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15656	Flowers for Brampton resident	108.07			108.07		

Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
Dec-24	SHALIMAR FLOWER SHOP LTD.	15700	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15704	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15756	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15750	Flowers for Brampton resident	108.07			108.07		
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/24	Dec/24 - Rogers Phone	14.55					14.55
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/24	Dec/24 - Rogers Phone	81.15					81.15
Dec-24	2558654 ONTARIO INC O/A GATEWAY	127-24	Coffee/pop for Mayors visitors	357.62			357.62		
Dec-24	GATEWAY NEWSSTANDS 576	127-24	Coffee for Mayors visitors	475.23			475.23		
Dec-24	GATEWAY NEWSSTANDS 576	127-24	Coffee/pop for Mayors visitors	84.36			84.36		
Dec-24	IN & OUT CARWASH INC	H42920241115ilnwsqwca	Car detailing for City of Brampton vehicle	46.29			46.29		
Dec-24	PIPHANY CAPITAL CORP	COB-PB-009	Website content, development and maintenance	7,031.62			7,031.62		
YTD	SALARIES AND BENEFITS	Salaries	Salaries and Benefits	213,030.68	213,030.68				
				461,923.22	213,030.68	-	241,285.20	5,846.81	1,760.53
TOTAL January 1, 2024 - December 31, 2024461,923.22									
Jan-25	SOLARIT SOLUTIONS INC	INV-002495	Database Building, Management & Audience Engagement - Jan 2025	5,902.09			5,902.09		
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Jan/25	Jan/25 - Rogers Phone	65.89					65.89
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Jan/25	Jan/25 - Rogers Phone	14.55					14.55
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers Phone	50.62					50.62
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers Phone	2.64					2.64
Mar-25	SOLARIT SOLUTIONS INC	INV-002502	Database Building, Management & Audience Engagement - Feb 2025	5,902.09			5,902.09		
Mar-25	SOLARIT SOLUTIONS INC	INV-002583	Database Building, Management & Audience Engagement - Mar 2025	5,902.09			5,902.09		
Mar-25	SHALIMAR FLOWER SHOP LTD.	15794	Flowers for Brampton resident	108.07			108.07		
Mar-25	SHALIMAR FLOWER SHOP LTD.	15795	Flowers for Brampton resident	108.07			108.07		
Mar-25	SHALIMAR FLOWER SHOP LTD.	15848	Flowers for Brampton resident	108.07			108.07		
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/25	Mar/25 - Rogers Phone	3.05					3.05
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/25	Mar/25 - Rogers Phone	98.60					98.60
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers Phone	79.69					79.69
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers Phone	3.05					3.05
Apr-25	SHALIMAR FLOWER SHOP LTD.	15909	Flowers for Brampton resident	108.07			108.07		
Apr-25	Kendras Cuisine	H42920250228itseycyku	Items for Mayor's office visitors and retirement drop in event for Gary Collins attended by Mayor and Councilors, city staff and residents.	968.08			968.08		
May-25	MICHAEL'S	2906801424	Framing	1,439.40			1,439.40		
May-25	MICHAEL'S	5841643212	Framing	1,434.82			1,434.82		
May-25	KENDRAS CUISINE	7	Food and drinks for Gary Collins retirement event. Attended by Mayor and Councilors as well as City staff and residents.	968.08			968.08		
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 MAY/25	May/25 - Rogers Phone	119.68					119.68
May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 MAY/25	May/25 - Rogers Phone	3.05					3.05
May-25	SHALIMAR FLOWER SHOP LTD.	15993	Flowers Brampton resident	135.08			135.08		
May-25	SHALIMAR FLOWER SHOP LTD.	16038	Flowers for passing of Brampton resident	108.07			108.07		
May-25	SOLARIT SOLUTIONS INC	INV-002625	Database Building, Management & Audience Engagement - Apr 2025	5,902.09			5,902.09		
May-25	SOLARIT SOLUTIONS INC	INV-002678	Database Building, Management & Audience Engagement - May 2025	5,902.09			5,902.09		
June-25	SHALIMAR FLOWER SHOP LTD.	16092	Flowers for passing of Brampton resident	142.46			142.46		
June-25	SHALIMAR FLOWER SHOP LTD.	16114	Flowers for passing of Brampton resident	134.32			134.32		
June-25	SOLARIT SOLUTIONS INC	INV-002715	Database Building, Management & Audience Engagement - Jun 2025	5,902.09			5,902.09		
June-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 June/25	June/25 - Rogers Phone	113.12					113.12
June-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 June/25	June/25 - Rogers Phone	3.05					3.05
July-25	SHALIMAR FLOWER SHOP LTD.	16138	Flowers for passing of Brampton resident	108.07			108.07		
July-25	SHALIMAR FLOWER SHOP LTD.	016114A	Flowers for passing of Brampton resident	108.07			108.07		
July-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 July/25	July/25 - Rogers Phone	81.37					81.37
July-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 July/25	July/25 - Rogers Phone	3.05					3.05
July-25	SOLARIT SOLUTIONS INC	INV-002782	Database Building, Management & Audience Engagement - July 2025	5,902.09			5,902.09		
July-25	MICHAEL'S	H42920250509hmqkxydfx	Framing	717.41			717.41		
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	50.62					50.62
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	3.05					3.05
Aug-25	PETRO CANADA	H42920250702iufryxcpi	Car wash voucher for City vehicle used by Mayor Brown	243.21			243.21		
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	44.99					44.99
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	3.05					3.05
Sep-25	SOLARIT SOLUTIONS INC	INV-002793	Database Building, Management & Audience Engagement - August 2025	5,902.09			5,902.09		
Sep-25	SOLARIT SOLUTIONS INC	INV-002831	Database Building, Management & Audience Engagement - September 2025	5,902.09			5,902.09		

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
Sep-25	SHALIMAR FLOWER SHOP LTD.	16337	Flowers for passing of Brampton resident	108.07			108.07		
Sep-25	SHALIMAR FLOWER SHOP LTD.	16341	Flowers for passing of Brampton resident	164.85			164.85		
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	81.15					81.15
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	3.05					3.05
Oct-25	2558654 ONTARIO INC O/A GATEWAY	139-25	Coffee / pop for visitors Mayor's office	327.20			327.20		
Oct-25	2558654 ONTARIO INC O/A GATEWAY	123-25	Coffee / pop for visitors Mayor's office	309.80			309.80		
Oct-25	2558654 ONTARIO INC O/A GATEWAY	52-25	Coffee / pop for visitors Mayor's office	565.58			565.58		
Oct-25	2558654 ONTARIO INC O/A GATEWAY	81-25	Coffee / pop for visitors Mayor's office	255.42			255.42		
Oct-25	2558654 ONTARIO INC O/A GATEWAY	80-25	Coffee / pop for visitors Mayor's office	24.42			24.42		
Oct-25	SHALIMAR FLOWER SHOP LTD.	16421	Flowers for passing of Brampton resident	134.32			134.32		
Oct-25	COMPASSION FLOWER	H42920250814ryoycknvi	Flowers for passing of Brampton resident	305.27			305.27		
Oct-25	MICHAEL'S	H42920250829cpuztduff	Framing	421.29			421.29		
Nov-25	SHALIMAR FLOWER SHOP LTD.	16498	Flowers for passing of Brampton resident	108.07			108.07		
Nov-25	SHALIMAR FLOWER SHOP LTD.	16468	Flowers for passing of Brampton resident	108.07			108.07		
Nov-25	SHALIMAR FLOWER SHOP LTD.	16469	Flowers for passing of Brampton resident	134.32			134.32		
Nov-25	SOLARIT SOLUTIONS INC	INV-002901	Database Building, Management & Audience Engagement - October 2025	6,323.38			6,323.38		
Nov-25	SOLARIT SOLUTIONS INC	INV-002942	Database Building, Management & Audience Engagement - November 2025	6,323.38			6,323.38		
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	94.31					94.31
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	3.05					3.05
Nov-25	PETRO CANADA	780252	Car wash season pass for city vehicle	243.21			243.21		
Dec-25	2558654 ONTARIO INC O/A GATEWAY	184-25	Drinks for Mayor's Visitors	312.79			312.79		
Dec-25	2558654 ONTARIO INC O/A GATEWAY	224-25	Drinks for Mayor's Visitors	285.47			285.47		
Dec-25	2558654 ONTARIO INC O/A GATEWAY	201-25	Drinks for Nigerian Delegation	48.84			48.84		
Dec-25	2558654 ONTARIO INC O/A GATEWAY	227-25	Coffee / pop for visitors Mayor's office	72.70			72.70		
Dec-25	2558654 ONTARIO INC O/A GATEWAY	155-25	Coffee / pop for visitors Mayor's office	80.39			80.39		
Dec-25	BERNADETTE'S FLOWERS	H42920251021odjwtafly	Member of Government Flowers	113.92			113.92		
Dec-25	LINDA'S FLORAL DESIGN	41809	Flowers for Brampton resident	122.11			122.11		
Dec-25	SHALIMAR FLOWER SHOP LTD.	16615	Flowers for Brampton resident	135.08			135.08		
Dec-25	SHALIMAR FLOWER SHOP LTD.	16749	Flowers for Brampton resident	108.07			108.07		
Dec-25	SHALIMAR FLOWER SHOP LTD.	16649	Flowers for Brampton resident	108.07			108.07		
Dec-25	SHALIMAR FLOWER SHOP LTD.	16699	Flowers for Brampton resident	108.07			108.07		
Dec-25	SHALIMAR FLOWER SHOP LTD.	16704	Flowers for Brampton resident	108.07			108.07		
Dec-25	FAIRYTALE HORSE & CARRIAGE SERVICE	1081	Horse and carriage for Mayor Brown for the Santa Clause Parade	1,362.57			1,362.57		
Dec-25	SOLARIT SOLUTIONS INC	INV-002993	Database Building, Management & Audience Engagement - December 2025	6,323.38			6,323.38		
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	50.62					50.62
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	3.05					3.05
Dec-25	IBRAHIM GROUP STRATEGIES CORPORATION	1241	Digital Community Engagements - Feb 2025	8,140.82			8,140.82		
Dec-25	IBRAHIM GROUP STRATEGIES CORPORATION	1253	Digital Community Engagements - April 2025	1,988.16			1,988.16		
Dec-25	IBRAHIM GROUP STRATEGIES CORPORATION	1252	Digital Community Engagements - May 2025	4,070.41			4,070.41		
Dec-25	IBRAHIM GROUP STRATEGIES CORPORATION	1265	Digital Community Engagements - June 2025	1,490.78			1,490.78		
Dec-25	IBRAHIM GROUP STRATEGIES CORPORATION	1272	Digital Community Engagements - July 2025	1,443.97			1,443.97		
Dec-25	IBRAHIM GROUP STRATEGIES CORPORATION	1280	Digital Community Engagements - Aug 2025	1,706.52			1,706.52		
Dec-25	IBRAHIM GROUP STRATEGIES CORPORATION	1289	Digital Community Engagements - Sept 2025	4,070.41			4,070.41		
Dec-25	IBRAHIM GROUP STRATEGIES CORPORATION	1297	Digital Community Engagements - Oct 2025	4,070.41			4,070.41		
Dec-25	IBRAHIM GROUP STRATEGIES CORPORATION	1305	Digital Community Engagements - Nov 2025	4,070.41			4,070.41		
Dec-25	IBRAHIM GROUP STRATEGIES CORPORATION	1313	Digital Community Engagements - Dec 2025	4,070.41			4,070.41		
Dec-25	IN & OUT CARWASH INC	H42920251212gmbagnvrk	Car detailing for City of Brampton vehicle	45.64			45.64		
Dec-25	MICHAEL'S	H42920251219bqbltsvwu	Framing	516.53			516.53		
YTD	SALARIES AND BENEFITS	Salaries	Salaries and Benefits	214,201.35	214,201.35	-	120,888.81	-	978.35
TOTAL			January 1, 2025 - December 31, 2025	336,068.51	214,201.35	-	120,888.81	-	336,068.51
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	50.62					50.62
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	3.05					3.05
Jan-26	SOLARIT SOLUTIONS INC	INV-003027	Database Building, Management & Audience Engagement - January 2026	2,187.85			2,187.85		
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	76.07					76.07
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	3.05					3.05
Feb-26	SOLARIT SOLUTIONS INC	INV-003074	Database Building, Management & Audience Engagement - February 2026	2,187.85			2,187.85		
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	75.47					75.47
Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	3.05					3.05
Mar-26	AMAZON	701-4653976-8563465	Batteries for camera for pictures at events	40.97			40.97		
Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	42.57					42.57
Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	3.05					3.05

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
Apr-26	E.R.S FINANCIAL SOLUTIONS LTD.	202603-1259	Blue folders for certificates	10,939.22			10,939.22		
Apr-26	WILSON TROPHY CO INC.	29599	Memorial Coins	5,820.68			5,820.68		
May-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/26	May/26 - Rogers Phone	11.70					11.70
May-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/26	May/26 - Rogers Phone	3.05					3.05
May-26	SOLARIT SOLUTIONS INC	INV-003112	Database Building, Management & Audience Engagement - March 2026	2,187.84			2,187.84		
May-26	SOLARIT SOLUTIONS INC	INV-003155A	Database Building, Management & Audience Engagement - April 2026	2,187.84			2,187.84		
May-26	SOLARIT SOLUTIONS INC	INV-003167	Database Building, Management & Audience Engagement - May 2026	2,187.84			2,187.84		
May-26	POSTPLUS BUSINESS CENTRE INC.	241472	Community Letter Drop- Capital Projects Wards 1 & 5	223.58				223.58	
June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	55.31					55.31
June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	3.05					3.05
YTD	SALARIES AND BENEFITS	Salaries	Salaries and Benefits	99,701.55	99,701.55				
				127,995.26	99,701.55	-	27,740.09	223.58	330.04
TOTAL			January 1, 2026 - November 14, 2026			127,995.26			