



THE CORPORATION OF THE CITY OF BRAMPTON
MAYOR'S OFFICE EXPENSE ACCOUNT STATEMENT - (cost centre 0121)

NOVEMBER 14, 2022 - NOVEMBER 14, 2026

As @ June 30, 2026

Prepared: July 15, 2026

						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	1,185,979.07	47,463.93
						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
							4,809,299.83	4,242,599.60	566,700.23
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	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			(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

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-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	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		

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						100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
	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	Staff mileage	246.16			246.16		
	May-23	MONASTERY BAKERY	H42920230310yynjzkdzt	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	19.47					19.47
	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	LONGOS	H42920230407rowrpjhqh	Office supplies	51.31			51.31		
	Jun-23	OMAR, ABDIKARIM	EE-38773	Staff mileage	696.62			696.62		
	Jun-23	YOUNAS, YESHWA	EE-39441	Staff mileage	770.65			770.65		
	Jun-23	YOUNAS, YESHWA	EE-39441	Transportation/407	315.87			315.87		
	Jun-23	LONGOS	H42920230407ogkapexur	Office supplies	11.17			11.17		
	Jun-23	APPLE STORE	H42920230502umtwmpkku	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, M-Miscellaneous supplies for Mayor's visitors	25.20			25.20		
	Aug-23	COSTCO WHOLESALE	H42920230621abfnqagvk	Office Supplies	9.01			9.01		

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						100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
	Aug-23	COSTCO WHOLESALE	H42920230621jfpcykbfbz	Office Supplies	27.32			27.32		
	Aug-23	COSTCO WHOLESALE	H42920230621vwvpsujvt	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	Aug/23 - Rogers - Phone Bill - Staff	14.55					14.55
	Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Aug/23 - Rogers - Phone Bill - Staff	559.13					559.13
	Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Aug/23 - Rogers - Phone Bill - Staff	20.00					20.00
	Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
	Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Aug/23 - Rogers - Phone Bill - Staff	19.42					19.42
	Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Aug/23 - Rogers - Phone Bill - Staff	22.57					22.57
	Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Aug/23 - Rogers - Phone Bill - Staff	19.40					19.40
	Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Aug/23 - Rogers - Phone Bill - Staff	19.47					19.47
	Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Aug/23 - Rogers - Phone Bill - Staff	19.40					19.40
	Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
	Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Aug/23 - Rogers - Phone Bill - Staff	19.39					19.39
	Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Aug/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 - Aug	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	H42920230802selbarlbm	Office Supplies	246.03			246.03		
	Sep-23	ROGERS PAYMENT CENTRE	2644512250	Cable charges - Apr 2023	153.42			153.42		
	Sep-23	ROGERS PAYMENT CENTRE	2644512250	Cable charges - June 2023	158.02			158.02		
	Sep-23	Pizza Nova	EE-41355	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	200273
	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	H42920230904kcxehtjvm	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			
	Dec-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 - Aug 2023	153.42			153.42		
	Dec-23	ROGERS PAYMENT CENTRE	2682876141	Cable Charges - Aug 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	Cable Charges - Nov 2023	153.42			153.42		

Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
Dec-23	STAPLES PROFESSIONAL	B20231130S	Office supplies	231.74			231.74		
Dec-23	STAPLES PROFESSIONAL	B20231231S	Office supplies	(134.62)			(134.62)		
Dec-23	STAPLES PROFESSIONAL	B20231231S	Office supplies	51.76			51.76		
Dec-23	STAPLES PROFESSIONAL	B20231031S	Office supplies	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	Cable Charges - Sep 2023	157.30			157.30		
Dec-23	ROGERS PAYMENT CENTRE	2709859786	Cable Charges - Oct 2023	157.20			157.20		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	1,146,885.44			1,146,885.44		
				1,185,979.05	-	-	1,180,880.88	-	5,098.19
TOTAL January 1, 2023 - December 31, 2023 1,185,979.07									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 -JAN/24	JAN/24 - Rogers - Phone Bill - Staff	14.55					14.55
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 -JAN/24	JAN/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 -JAN/24	JAN/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 -JAN/24	JAN/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 -JAN/24	JAN/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 -JAN/24	JAN/24 - Rogers - Phone Bill - Staff	22.57					22.57
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 -JAN/24	JAN/24 - Rogers - Phone Bill - Staff	19.59					19.59
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 -JAN/24	JAN/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 -JAN/24	JAN/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 -JAN/24	JAN/24 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 -JAN/24	JAN/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 - FEB/24	FEB/24 - Rogers - Phone Bill - Staff	19.42					19.42
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 - FEB/24	FEB/24 - Rogers - Phone Bill - Staff	14.55					14.55
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 - FEB/24	FEB/24 - Rogers - Phone Bill - Staff	19.42					19.42
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 - Staff	19.42					19.42
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 - Staff	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 - FEB/24	FEB/24 - Rogers - Phone Bill - Staff	19.40					19.40
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 - Staff	19.39					19.39
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 - FEB/24	FEB/24 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-24	KIRKPATRICK, OLIVIA	EE-45804	Staff mileage	107.16			107.16		
Feb-24	OMAR, ABDIKARIM	EE-45820	Staff mileage	345.70			345.70		
Feb-24	OMAR, ABDIKARIM	EE-45318	Staff mileage	330.60			330.60		
Feb-24	YOUNAS, YESHWA	9124-Younas, Yeshwa	Staff mileage	486.44			486.44		
Feb-24	CANON CANADA INC	Inv# 4030468925	Printing charges - December	23.41			23.41		
Feb-24	CANON CANADA INC	Inv# 4030482747	Printing charges - January	61.84			61.84		
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 - Staff	19.39					19.39
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/24	Mar/24 - Rogers - Phone Bill - Staff	50.74					50.74
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.41					19.41
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 - Staff	19.39					19.39
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 - Staff	19.42					19.42
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/24	Mar/24 - Rogers - Phone Bill - Staff	14.55					14.55
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	STAPLES PROFESSIONAL	B20240229S	Office Supplies	211.65			211.65		
Mar-24	STAPLES PROFESSIONAL	B20240131S	Office Supplies	23.34			23.34		
Mar-24	YOUNAS, YESHWA	EE-46536	Staff mileage	616.44			616.44		
Mar-24	KIRKPATRICK, OLIVIA	EE-46015	Staff mileage	198.38			198.38		
Mar-24	YOUNAS, YESHWA	EE-46536	Transportation/407	320.14			320.14		
Mar-24	COSTCO WHOLESALE	H42920240124unngrutlr	Pop, water etc for Mayor's office	216.43			216.43		
Mar-24	HOME DEPOT CANADA	H42920240112bsnibtkvg	Small fridge for Mayor's office	186.21			186.21		
Mar-24	ROGERS PAYMENT CENTRE	2750917077	Cable Charges - Jan 2024	158.02			158.02		
Mar-24	ROGERS PAYMENT CENTRE	2736689734	Cable Charges - Dec 2023	153.42			153.42		

Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
Mar-24		Journal#0000674415	iPhone 14 & 15 and Accessories	(556.18)					(556.18)
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	50.62					50.62
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	514.98					514.98
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	566.18					566.18
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.84					19.84
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.45					19.45
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	74.76					74.76
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.39					19.39
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	14.55					14.55
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	19.42					19.42
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	506.36					506.36
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	50.62					50.62
Apr-24	COSTCO WHOLESALE	H42920240219bhdocinly	Office supplies for Mayor's office	217.49			217.49		
Apr-24	FOOD BASICS	H42920240219mtcxqdcji	Water for Mayor's office	34.44			34.44		
Apr-24	FOOD BASICS	H42920240219rnzybajak	Adjustment to Instacart order of water for Mayor's office	2.13			2.13		
Apr-24	AIR CANADA	H42920240212obaumwech	Flight to Ottawa with Mayor Brown - Yeshwa Younas	1,573.46		1,573.46			
Apr-24	IKEA	H42920240219drruomnzq	Frames for Mayor's office	403.87			403.87		
Apr-24	ETSY	H42920240219gdrbbxpmf	Wall mounts to mount cricket bats on wall in Mayor's office	188.96			188.96		
Apr-24	WALMART	H42920240219qgoirqbef	Frame for Chief of Staff's office	26.43			26.43		
Apr-24	WALMART	H42920240212fntoyklgd	Frames for new pictures in Chief of Staffs office	88.47			88.47		
Apr-24	ROGERS PAYMENT CENTRE	2765401481	Cable Charges - Feb 2024	154.17			154.17		
Apr-24	STAPLES PROFESSIONAL	B20240331S	Office Supplies	338.56			338.56		
Apr-24	OMAR, ABDIKARIM	EE-46665	Business mileage	107.67			107.67		
Apr-24	CITY OF BRAMPTON	T#542106	27" Monitor for Staff	449.75			449.75		
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 - Staff	14.55					14.55
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/24	MAY/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/24	MAY/24 - Rogers - Phone Bill - Staff	50.62					50.62
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/24	MAY/24 - Rogers - Phone Bill - Staff	44.45					44.45
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/24	MAY/24 - Rogers - Phone Bill - Staff	50.62					50.62
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/24	MAY/24 - Rogers - Phone Bill - Staff	19.40					19.40
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/24	MAY/24 - Rogers - Phone Bill - Staff	19.40					19.40
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/24	MAY/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/24	MAY/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/24	MAY/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/24	MAY/24 - Rogers - Phone Bill - Staff	19.39					19.39
May-24	STAPLES PROFESSIONAL	B20240430S	Office Supplies	200.00			200.00		
May-24	FORTINOS (HWY 10 & BOVAIRD) LTD	H42920240311wcamtoiej	Expenses for Mayor's office	3.85			3.85		
May-24	METRO INC	H42920240306ewzuxomtu	Expenses for Mayor's office	27.00			27.00		
May-24	COSTCO WHOLESALE	H42920240308ngwjkmfyq	Water, pop etc for Mayor's office	265.75			265.75		
May-24	FORTINOS (HWY 10 & BOVAIRD) LTD	H42920240311hrkitvdye	Expenses for Mayor's office	40.88			40.88		
May-24	KIRKPATRICK, OLIVIA	EE-47392	Staff mileage	52.58			52.58		
May-24	DONALD, ROY	EE-47804	Staff mileage	23.13			23.13		
May-24	DONALD, ROY	EE-47804	Transportation/407	53.52			53.52		
May-24	CANON CANADA INC	4030497784	Printing charges - February	60.30			60.30		
May-24	ROGERS PAYMENT CENTRE	2780202166	Cable Charges - March 2024	153.42			153.42		
May-24	YOUNAS, YESHWA	9287	Meals & Mileage for trip to Ottawa	67.48		67.48			
May-24	YOUNAS, YESHWA	9497	Car Theft Summit Ottawa - Meals	54.04		54.04			
May-24	YOUNAS, YESHWA	9497	Car Theft Summit Ottawa - Accomodation	240.58		240.58			
May-24	NO FRILLS	EE-47454	Donation of 10 cans of spam for Filipino Community	36.29			36.29		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	50.62					50.62
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	20.76					20.76
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	538.27					538.27
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	21.55					21.55
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	50.63					50.63

	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
	June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	14.55					14.55
	June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
	June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
	June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	19.62					19.62
	June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
	June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Staff	19.39					19.39
	June-24	COSTCO WHOLESALE	H42920240410gshcoltve	Costco Membership Renewal	122.11			122.11		
	June-24	FORTINOS (HWY 10 & BOVAIRD) LTD	H42920240410peeimwfke	Supplies for Mayor's office	69.20			69.20		
	June-24	COSTCO WHOLESALE	H42920240410qprpymttl	Supplies for Mayor's visitors	264.32			264.32		
	June-24	KIRKPATRICK, OLIVIA	EE-48154	Staff mileage	6.93			6.93		
	June-24	ROGERS PAYMENT CENTRE	2794513613	Cable Charges - April 2024	153.42			153.42		
	July-24	YOUNAS, YESHWA	9613	FCM - Meals Charges	135.08		135.08			
	July-24	YOUNAS, YESHWA	9613	FCM - Car Rental, Parking and Gas Charges	1,492.04		1,492.04			
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	14.55					14.55
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	87.26					87.26
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	19.40					19.40
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	19.41					19.41
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	19.44					19.44
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
	July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers - Phone Bill - Staff	19.43					19.43
	July-24	STAPLES PROFESSIONAL	B20240531S	Office Supplies	69.84			69.84		
	July-24	STAPLES PROFESSIONAL	B20240531S	Office Supplies	19.52			19.52		
	July-24	COSTCO WHOLESALE	H42920240513hkpygbooo	Supplies for Mayor's visitors	214.12			214.12		
	July-24	CANON CANADA INC	4030513198	Printing charges - March	106.29			106.29		
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	14.55					14.55
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.48					19.48
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.40					19.40
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	50.62					50.62
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	50.63					50.63
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	31.60					31.60
	Aug-24	CANON CANADA INC	4030528533	Printing charges - April	68.83			68.83		
	Aug-24	CANON CANADA INC	4030542071	Printing charges - May	84.42			84.42		
	Aug-24	CANON CANADA INC	4030556408	Printing charges - June	74.96			74.96		
	Aug-24	COSTCO WHOLESALE	H42920240605rkuccxnse	Office supplies for Mayor's visitors	37.87			37.87		
	Aug-24	COSTCO WHOLESALE	H42920240628nmehxpnyi	Items for Mayor's visitors water, pop etc	120.03			120.03		
	Aug-24	COSTCO WHOLESALE	H42920240628trshsjxkr	Items for Mayor's office water, pop etc	29.69			29.69		
	Aug-24	HOME DEPOT CANADA	H42920240701fkrIhrxll	Sunshade for staff at Farmers Market	234.04			234.04		
	Aug-24	ROGERS PAYMENT CENTRE	2808931651	Cable Charges - May 2024	153.42			153.42		
	Aug-24	ROGERS PAYMENT CENTRE	2822682647	Cable Charges - June 2024	156.98			156.98		
	Aug-24	KIRKPATRICK, OLIVIA	EE-49413	Staff Mileage	19.67			19.67		
	Aug-24	SUBENDRAN, METHUN	EE-49665	MILEAGE-Mayors Charity Golf Tournament, Filipino heritage month, park conditions.	183.63			183.63		
	Aug-24	O'TOOLE, KAYLA	EE-50229	MILEAGE- Parks Report	72.81			72.81		
	Aug-24	COSTCO WHOLESALE	H42920240605espcmlkuy	Supplies for Mayor's visitors	243.14			243.14		
	Aug-24	FORTINOS (HWY 10 & BOVAIRD) LTD	H42920240606fevieuvas	Supplies for Mayor's visitors	70.24			70.24		
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	53.42					53.42
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	50.62					50.62
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	14.55					14.55
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39

	Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
						100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	50.62					50.62
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.55					19.55
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.44					19.44
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.44					19.44
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Sep-24	KIRKPATRICK, OLIVIA	EE-50828	Staff Mileage	25.78			25.78		
	Sep-24	O'TOOLE, KAYLA	EE-50832	Staff Mileage	58.13			58.13		
	Sep-24	STAPLES PROFESSIONAL	B20240731S	Office supplies	546.04			546.04		
	Sep-24	COSTCO WHOLESALE	H42920240711ysrdhmps	Supplies for Mayor's visitors	36.00			36.00		
	Sep-24	COSTCO WHOLESALE	H42920240715aburyaofn	Supplies for Mayor's visitors	21.95			21.95		
	Sep-24	COSTCO WHOLESALE	H42920240715iztqfvdqp	Supplies for Mayor's visitors	19.02			19.02		
	Sep-24	COSTCO WHOLESALE	H42920240716ytfbgkxyu	Supplies for Mayor's visitors	131.61			131.61		
	Sep-24	COSTCO WHOLESALE	H42920240801nxfkwbasq	Supplies for Mayor's visitors	187.97			187.97		
	Sep-24	ROGERS PAYMENT CENTRE	2836662616	Cable Charges - July 2024	153.42			153.42		
	Sep-24	AMAZON	CA41Q25PTACCUI	Weights for sun shade for community engagement	46.79				46.79	
	Sep-24	CANON CANADA INC	4030571103	Printing charges - July	131.68			131.68		
	Sep-24	CANON CANADA INC	4030584341	Printing charges - August	67.60			67.60		
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.42					19.42
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	14.55					14.55
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	50.62					50.62
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	50.62					50.62
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	50.62					50.62
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.68					19.68
	Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	19.48					19.48
	Oct-24	SUBENDRAN, METHUN	EE-50466	Staff Mileage	292.12			292.12		
	Oct-24	YOUNAS, YESHWA	EE-49610	Staff Mileage	656.87			656.87		
	Oct-24	YOUNAS, YESHWA	EE-49610	Reimbursement for 407 charges	212.33			212.33		
	Oct-24	CITY OF BRAMPTON	T#549842	Laptop rental - 4 mths	260.00			260.00		
	Oct-24	CITY OF BRAMPTON	T#550550	Laptop rental - 4 mths	260.00			260.00		
	Oct-24	CITY OF BRAMPTON	T#549846	Laptop rental - 4 mths	260.00			260.00		
	Oct-24	CANON CANADA INC	4030599229	Printing charges - September	87.59			87.59		
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.40					19.40
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	50.62					50.62
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	5.09					5.09
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	50.75					50.75
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	50.77					50.77
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.48					19.48
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	14.55					14.55
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.44					19.44
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	19.39					19.39
	Nov-24	ROGERS PAYMENT CENTRE	2850859240	Cable Charges - August 2024	153.42			153.42		
	Nov-24	ROGERS PAYMENT CENTRE	2865249149	Cable Charges - September 2024	156.98			156.98		
	Nov-24	COSTCO WHOLESALE	H42920240927qfylbqvxx	Supplies for Mayor's visitors	222.24			222.24		
	Nov-24	METRO INC	H42920240911vpdstjrn	Supplies for Mayor's visitors	34.54			34.54		
	Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/24	Dec/24 - Rogers - Phone Bill - Staff	23.11					23.11
	Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.40					19.40
	Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.46					19.46
	Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/24	Dec/24 - Rogers - Phone Bill - Staff	19.42					19.42
	Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/24	Dec/24 - Rogers - Phone Bill - Staff	62.73					62.73
	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 - Staff	19.39					19.39
	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 - Staff	5.09					5.09

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
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 - Staff	19.39					19.39
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 - Staff	14.55					14.55
Dec-24	ROGERS PAYMENT CENTRE	2879444114	Cable Charges - October 2024	153.42			153.42		
Dec-24	ROGERS PAYMENT CENTRE	2703861180	Cable Charges - November 2024	157.83			157.83		
Dec-24	ROGERS PAYMENT CENTRE	291854899	Cable Charges - December 2024	153.86			153.86		
Dec-24	DOLLAR TREE	H42920241031qzprdbebb	Supplies for Mayor's office	3.05			3.05		
Dec-24	YOUNAS, YESHWA	EE-55065	Reimbursement for 407 charges	31.52			31.52		
Dec-24	COSTCO WHOLESALE	H42920241031kklsclgw	Supplies for Mayor's visitors	298.66			298.66		
Dec-24	COSTCO WHOLESALE	H42920241115ahdtznkpk	Various items for Mayor's visitors (water, pop, tea etc.)	280.71			280.71		
Dec-24	COSTCO WHOLESALE	H42920241115iocbqzfsc	Costco membership card - used for items for Mayor's visitors.	66.14			66.14		
Dec-24	CANON CANADA INC	4030614834	Printing charges - October	68.48			68.48		
Dec-24	CANON CANADA INC	4030627149	Printing charges - November	72.90			72.90		
Dec-24	CANON CANADA INC	4030641903	Printing charges - December	41.71			41.71		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	1,193,005.10			1,193,005.10		
				1,215,937.90	-	3,562.68	1,207,251.99	46.79	5,076.44
TOTAL January 1, 2024 - December 31, 2024 1,215,937.90									
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.41					19.41
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 - Staff	5.09					5.09
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 - Staff	14.55					14.55
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.42					19.42
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 - Staff	19.39					19.39
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Jan/25	Jan/25 - Rogers - Phone Bill - Staff	79.11					79.11
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.56					19.56
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 - Staff	19.62					19.62
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Jan/25	Jan/25 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-25	CANON CANADA INC	4030657045	Printing charges - January	36.52			36.52		
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.17					5.17
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.11					5.11
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	28.11					28.11
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.11					5.11
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.11					5.11
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	2.64					2.64
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.09					5.09
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	36.35					36.35
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	5.11					5.11
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers - Phone Bill - Staff	19.40					19.40
Mar-25	ROGERS PAYMENT CENTRE	2933058610	Cable for Mayors office - January 2025	153.42			153.42		
Mar-25	CANON CANADA INC	4030670167	Printing charges - February	55.06			55.06		
Mar-25	BEST BUY CANADA LTD.	938457	Fridge for Mayor's office	203.51			203.51		
Mar-25	COSTCO WHOLESALE	H42920250108xwiswpley	Various items for Mayor's visitors (water, pop, tea etc.)	215.47			215.47		
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/25	Mar/25 - Rogers - Phone Bill - Staff	5.59					5.59
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	Mar/25 - Rogers - Phone Bill - Staff	5.09					5.09
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/25	Mar/25 - Rogers - Phone Bill - Staff	11.70					11.70
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/25	Mar/25 - Rogers - Phone Bill - Staff	5.59					5.59
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/25	Mar/25 - Rogers - Phone Bill - Staff	5.59					5.59
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	Mar/25 - Rogers - Phone Bill - Staff	6.61					6.61
Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/25	Mar/25 - Rogers - Phone Bill - Staff	5.59					5.59
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	Mar/25 - Rogers - Phone Bill - Staff	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-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	Mar/25 - Rogers - Phone Bill - Staff	19.39					19.39
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	6.61					6.61
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	5.59					5.59
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	6.61					6.61
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	11.70					11.70
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	19.39					19.39
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	19.39					19.39
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	5.59					5.59
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	5.59					5.59
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	19.46					19.46
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	3.05					3.05
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	19.39					19.39
	Apr-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/25	Apr/25 - Rogers - Phone Bill - Staff	16.79					16.79
	Apr-25	DOSANJH, MANINDER	EE-56949	Baloons for Gary's Retirement	194.86			194.86		
	Apr-25	COSTCO WHOLESALE	H42920250226qxYEShyiw	Items for Mayor's office visitors	253.34			253.34		
	Apr-25	COSTCO WHOLESALE	H42920250212szuuptwja	Cancellation Fee	15.26			15.26		
	Apr-25	CANON CANADA INC	4030684878	Printing charges - March	29.95			29.95		
	May-25	ROGERS PAYMENT CENTRE	2947386951	Cable for Mayors office - February 2025	153.42			153.42		
	May-25	YOUNAS, YESHWA	EE-57312	Transportation/407	61.06			61.06		
	May-25	DOLLAR TREE	H42920250306chrohfciw	Items for Gary Collins post retirement. Included council, staff, stakeholders and residents.	19.08			19.08		
	May-25	DAIRY QUEEN	H42920250310fumhqkhuq	Items for post retirement for Gary Collins. Including council, staff, stakeholders and residents	42.32			42.32		
	May-25	ROGERS PAYMENT CENTRE	2961769887	Cable for Mayors office - March 2025	156.95			156.95		
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	11.7					11.70
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	19.39					19.39
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	3.05					3.05
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	19.39					19.39
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	5.59					5.59
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	6.61					6.61
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	5.59					5.59
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	6.61					6.61
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	6.61					6.61
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	19.39					19.39
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	19.42					19.42
	May-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 May/25	May/25 - Rogers Phone	6.61					6.61
	May-25	CANON CANADA INC	4030700317	Printing charges - April	39.44			39.44		
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	50.62					50.62
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	5.59					5.59
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	5.59					5.59
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	6.61					6.61
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	6.61					6.61
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	11.7					11.70
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	5.59					5.59
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	19.39					19.39
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	6.61					6.61
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	19.42					19.42
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	3.05					3.05
	Jun-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/25	Jun/25 - Rogers Phone	19.39					19.39
	Jun-25	ROGERS PAYMENT CENTRE	2975973924	Cable for Mayors office - April 2025	156.87			156.87		
	Jun-25	COSTCO WHOLESALE	H42920250409vqwgverke	Items for Mayor's office and visitors	346.92			346.92		
	Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	5.59					5.59
	Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	19.48					19.48
	Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	19.54					19.54
	Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	11.70					11.70
	Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	3.05					3.05
	Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	6.61					6.61
	Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	10.68					10.68
	Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	5.59					5.59
	Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	5.59					5.59
	Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	5.62					5.62

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
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	50.62					50.62
Jul-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jul/25	Jul/25 - Rogers Phone	11.70					11.70
Jul-25	TRIPATHI, ISHA	EE-60216	Mileage	78.26			78.26		
Jul-25	SUBENDRAN, METHUN	EE-59451	Mileage	34.95			34.95		
Jul-25	TRIMBLE, MATTHEW	EE-59476	Mileage	11.29			11.29		
Jul-25	COSTCO WHOLESALE	H42920250509bwmqfnayb	Items for Mayor's visitors	239.00			239.00		
Jul-25	COSTCO WHOLESALE	H42920250604onitvqmxk	Items for Mayor's office and visitors	226.35			226.35		
Jul-25	CANON CANADA INC	4030712872	Printing charges - May	49.72			49.72		
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	19.39					19.39
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	5.59					5.59
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	6.61					6.61
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	6.61					6.61
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	2,201.74					2,201.74
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	6.61					6.61
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	6.61					6.61
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	5.59					5.59
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	5.59					5.59
Aug-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Aug/25	Aug/25 - Rogers Phone	3.05					3.05
Aug-25	ROGERS PAYMENT CENTRE	2990408262	Cable for Mayors office - May 2025	153.42			153.42		
Aug-25	ROGERS PAYMENT CENTRE	3004941706	Cable for Mayors office - June 2025	157.39			157.39		
Aug-25	TRIPATHI, ISHA	EE-61263	Mileage	115.62			115.62		
Aug-25	SUBENDRAN, METHUN	EE-60576	Mileage	30.22			30.22		
Aug-25	KIRKPATRICK, OLIVIA	EE-60578	Mileage	125.48			125.48		
Aug-25	COSTCO WHOLESALE	H42920250625sklseqlbj	Water and snacks for Mayor and visitors	281.05			281.05		
Aug-25	CANON CANADA INC	4030727954	Printing charges - June	51.98			51.98		
Aug-25	CANON CANADA INC	4030742873	Printing charges - July	110.18			110.18		
Sep-25	COSTCO WHOLESALE	H42920250723ionnvsjls	Items for Mayor and visitors	286.76			286.76		
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	11.70					11.70
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	5.59					5.59
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	6.61					6.61
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	16.03					16.03
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	6.61					6.61
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	19.39					19.39
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	3.05					3.05
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	6.61					6.61
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	5.59					5.59
Sep-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Sep/25	Sep/25 - Rogers Phone	12.07					12.07
Sep-25	STAPLES CANADA INC	H42920250731ygtgthisrc	Office Supplies	91.97			91.97		
Sep-25	TRITON CANADA INC.	112413	Background Checks	17.24			17.24		
Oct-25	FORTINOS (HWY 10 & BOVAIRD) LTD	H42920250819fjukyaqv	Items for Mayor's visitors	42.26			42.26		
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	5.59					5.59
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	16.03					16.03
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	6.61					6.61
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	5.59					5.59
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	5.59					5.59
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	6.61					6.61
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	19.39					19.39
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	6.61					6.61
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	5.59					5.59
Oct-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Oct/25	Oct/25 - Rogers Phone	3.05					3.05
Oct-25	STAPLES CANADA INC	H42920250812pioyidvwc	Office supplies. Gold seals and tissues	39.45			39.45		
Oct-25	WALMART	H42920250805mcdjqukgs	Batteries for flash on camera when taking pictures at events.	15.97			15.97		
Oct-25	COSTCO WHOLESALE	H42920250813mhphthoncf	Items for Mayor's visitors	240.40			240.40		
Oct-25	ROGERS PAYMENT CENTRE	3019485920	Cable for Mayors office - July 2025	153.42			153.42		
Oct-25	CANON CANADA INC	4030755356	Printing charges - Aug	40.95			40.95		
Oct-25	CANON CANADA INC	4030771516	Printing charges - Sep	55.90			55.90		
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	16.03					16.03
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	3.05					3.05
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	10.68					10.68
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	5.59					5.59

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-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	5.59					5.59
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	5.59					5.59
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	5.59					5.59
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	6.61					6.61
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	6.61					6.61
Nov-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 Nov/25	Nov/25 - Rogers Phone	19.39					19.39
Nov-25	TRIPATHI, ISHA	EE-63928	Mileage	117.81			117.81		
Nov-25	TRIPATHI, ISHA	EE-63942	Mileage	108.28			108.28		
Nov-25	KIRKPATRICK, OLIVIA	EE-61732	Mileage	20.88			20.88		
Nov-25	TRIPATHI, ISHA	EE-63920	Mileage	90.89			90.89		
Nov-25	ROGERS PAYMENT CENTRE	3033857283	Cable for Mayors office - August 2025	157.97			157.97		
Nov-25	COSTCO WHOLESALE	H42920250915bxjaclzuk	Items for Mayor's visitors	229.95			229.95		
Nov-25	LONGO'S	H42920250915ukccdqevx	Items for Mayor's visitors	55.83			55.83		
Dec-25	METRO INC	H42920251114grcvcpupe	Batteries for camera for pictures at Mayor's events	10.17			10.17		
Dec-25	STAPLES CANADA ULC	B20251130S	Office Supplies	236.00			236.00		
Dec-25	STAPLES CANADA ULC	B20251231S	Office Supplies	90.85			90.85		
Dec-25	STAPLES CANADA ULC	B20251130S	Office Supplies	123.64			123.64		
Dec-25	TRIPATHI, ISHA	EE-66001	Mileage	63.16			63.16		
Dec-25	YOUNAS, YESHWA	EE-64900	Flowers for Brampton resident	40.70			40.70		
Dec-25	COSTCO WHOLESALE	H42920251016jwsbhvxel	Items for Mayor's visitors	282.07			282.07		
Dec-25	COSTCO WHOLESALE	H42920251104qxgjmlumc	Costco membership renewal	66.14			66.14		
Dec-25	COSTCO WHOLESALE	H42920251111kxmjkitzb	Items for Mayor's visitors	334.18			334.18		
Dec-25	COSTCO WHOLESALE	H42920251215hrzpyhgec	Items for Mayor's visitors	325.63			325.63		
Dec-25	ROGERS PAYMENT CENTRE	3048228618	Cable for Mayors office - Sept 2025	158.24			158.24		
Dec-25	ROGERS PAYMENT CENTRE	3072801970	Cable for Mayors office - Oct 2025	158.11			158.11		
Dec-25	ROGERS PAYMENT CENTRE	3087084201	Cable for Mayors office - Nov 2025	153.42			153.42		
Dec-25	ROGERS PAYMENT CENTRE	3101679796	Cable for Mayors office - Dec 2025	156.80			156.80		
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	35.09					35.09
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	16.03					16.03
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	5.59					5.59
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	19.39					19.39
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	20.48					20.48
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	6.61					6.61
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	5.59					5.59
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	6.61					6.61
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	6.61					6.61
Dec-25	ROGERS COMMUNICATIONS CANADA INC.	717852586 DEC/25	Dec/25 - Rogers Phone	3.05					3.05
Dec-25	CEDAR SPRINGS	AR6919727	Office supplies	81.41			81.41		
Dec-25	CITY OF BRAMPTON	T#602734	Laptop rental - 7 mths	700.00			700.00		
Dec-25	CANON CANADA INC	4030786218	Printing charges - Oct	74.92			74.92		
Dec-25	CANON CANADA INC	4030801133	Printing charges - Nov	81.57			81.57		
Dec-25	CANON CANADA INC	4030817006	Printing charges - Dec	95.39			95.39		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	1,082,501.46			1,082,501.46		
				1,095,148.52	-	-	1,091,298.15	-	3,850.37
TOTAL January 1, 2025 - December 31, 2025 1,095,148.52									
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	3.05					3.05
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	5.59					5.59
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	19.39					19.39
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	15.01					15.01
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	16.03					16.03
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	5.59					5.59
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	11.70					11.70
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	5.59					5.59
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	6.61					6.61
Jan-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Jan/26	Jan/26 - Rogers Phone	6.61					6.61
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	5.59					5.59
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	6.61					6.61
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	19.39					19.39
Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	16.03					16.03

	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
	Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	10.69					10.69
	Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	5.59					5.59
	Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	3.05					3.05
	Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	16.03					16.03
	Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	5.59					5.59
	Feb-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Feb/26	Feb/26 - Rogers Phone	5.59					5.59
	Feb-26	KIRKPATRICK, OLIVIA	EE-67250	Mileage	21.83			21.83		
	Feb-26	CANON CANADA INC	4030817006	Printing charges - Jan	86.67			86.67		
	Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	5.59					5.59
	Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	16.03					16.03
	Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	21.11					21.11
	Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	5.59					5.59
	Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	5.59					5.59
	Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	5.59					5.59
	Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	19.39					19.39
	Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	6.61					6.61
	Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	3.05					3.05
	Mar-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Mar/26	Mar/26 - Rogers Phone	6.62					6.62
	Mar-26	COSTCO WHOLESALE	H42920260123jfxloapfk	Items for Mayor's visitors	417.34			417.34		
	Mar-26	TRIPATHI, ISHA	EE-67763	Mileage	51.21			51.21		
	Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	10.68					10.68
	Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	19.39					19.39
	Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	5.59					5.59
	Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	5.59					5.59
	Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	3.05					3.05
	Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	6.61					6.61
	Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	5.59					5.59
	Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	5.59					5.59
	Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	16.03					16.03
	Apr-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 Apr/26	Apr/26 - Rogers Phone	16.03					16.03
	Apr-26	CANON CANADA INC	4030844384	Printing charges - Feb	83.04			83.04		
	Apr-26	CANON CANADA INC	4030858917	Printing charges - Mar	78.27			78.27		
	Apr-26	ROGERS PAYMENT CENTRE	3116672926	Cable for Mayors office - Jan 2026	153.42			153.42		
	Apr-26	ROGERS PAYMENT CENTRE	3131217168	Cable for Mayors office - Feb 2026	157.09			157.09		
	May-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 May/26	May/26 - Rogers Phone	6.61					6.61
	May-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 May/26	May/26 - Rogers Phone	16.03					16.03
	May-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 May/26	May/26 - Rogers Phone	5.59					5.59
	May-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 May/26	May/26 - Rogers Phone	5.59					5.59
	May-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 May/26	May/26 - Rogers Phone	6.61					6.61
	May-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 May/26	May/26 - Rogers Phone	(8.19)					(8.19)
	May-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 May/26	May/26 - Rogers Phone	4.07					4.07
	May-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 May/26	May/26 - Rogers Phone	16.03					16.03
	May-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 May/26	May/26 - Rogers Phone	5.59					5.59
	May-26	ROGERS COMMUNICATIONS CANADA INC.	717852686 May/26	May/26 - Rogers Phone	11.70					11.70
	May-26	COSTCO WHOLESALE	H42920260310lyixiiqdj	Items for Mayor's office and visitors	352.72			352.72		
	June-26	SUBENDRAN, METHUN	EE-70385	Mileage	59.77			59.77		
	June-26	TRIMBLE, MATTHEW	EE-70387	Mileage	9.80			9.80		
	June-26	TRIMBLE, MATTHEW	EE-70388	Mileage	9.80			9.80		
	June-26	COSTCO WHOLESALE	H42920260422yljritmhx	Items for Mayor's office and visitors	335.52			335.52		
	June-26	ROGERS PAYMENT CENTRE	8-7288-9811	Cable for Mayors office - March 2026	153.42			153.42		
	June-26	ROGERS PAYMENT CENTRE	8-7288-9811	Cable for Mayors office - April 2026	157.67			157.67		
	June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	10.68					10.68
	June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	5.59					5.59
	June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	5.59					5.59
	June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	3.05					3.05
	June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	6.61					6.61
	June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	16.03					16.03
	June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	5.59					5.59
	June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	5.59					5.59
	June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	16.03					16.03
	June-26	ROGERS COMMUNICATIONS CANADA INC.	717852586 Jun/26	June/26 - Rogers Phone	5.59					5.59

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