



THE CORPORATION OF THE CITY OF BRAMPTON
COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - ROD POWER (cost centre 0333)
NOVEMBER 14, 2022 - NOVEMBER 14, 2026

As @ December 31, 2023

Prepared: Feb 19, 2024

SUMMARY			
Year	Budget	Actuals	Remaining Budget
Nov 14, 2022 - Dec 31, 2022		30,500.56	
Jan 1, 2023 - Dec 31, 2023	407,129.00	257,118.74	158,267.26
Jan 1, 2024 - Dec 31, 2024			
Jan 1, 2025 - Dec 31, 2025			
Jan 1, 2026 - Nov 14, 2026			
	407,129.00	287,619.30	119,509.70

Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Councillor	34.87					34.87
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Staff	5.09					5.09
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	30,441.21	17,775.38		12,665.83		
				30,500.56	17,775.38	-	12,665.83	-	59.35

TOTAL November 14, 2022 - December 31, 2022 30,500.56

Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	20.88					20.88
Jan-23	BRAMALEA BOXING CLUB	20230120	POWER-DONATION	500.00				500.00	
Jan-23	758 ARGUS ROYAL CANADIAN AIR CADETS	20230125	POWER-CO PARADE	500.00				500.00	
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Staff	19.39					19.39
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	19.55					19.55
Mar-23	IAH BEAUTY	20230307	Donation for Business POP UP event	500.00				500.00	
Mar-23	BOSSARI KIDS	20230307	Donation for Business POP UP event	500.00				500.00	
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Councillor	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	19.41					19.41
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	-					-
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Councillor	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	-					-
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.42					19.42
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Councillor	193.09					1.77
Jun-23	BRAMPTON MINOR FOOTBALL ASSOCIATION	20230529	Donation to assist Transportation	500.00				500.00	
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing Charges - February	29.74			29.74		
Jun-23	CANON CANADA INC	Inv#4030345564DR	Printing Charges - April	28.43			28.43		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing Charges - March	12.80			12.80		
Jul-23	CANON CANADA INC	4030360735	Printing charges	60.94			60.94		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	50.62					50.62
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.42					19.42
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Councillor	50.78					50.78
Aug-23	FAMILIES OF VIRTUE	20230822	POWER-SPONSORSHIP	500.00				500.00	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - July	26.03			26.03		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	90.47			90.47		
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Staff	19.54					19.54
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	51.24					51.24
Sep-23	POWER, ROD (COUNCILLOR)	EE-41060-Power, Rod Councillor	Donation/Sponsorship of Chess	256.38				256.38	
Sep-23	POWER, ROD (COUNCILLOR)	EE-41061-Power, Rod Councillor	Community bbq for end of school	135.08				135.08	
Sep-23	POWER, ROD (COUNCILLOR)	EE-41062-Power, Rod Councillor	Business meals	83.75				83.75	
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Staff	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	99.47					99.47

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273	
Oct-23	CANON CANADA INC	Inv# 4030408257	Printing Charges - August	9.34			9.34			
Oct-23	INTERNATIONAL COMMUNITY CHURCH	20230822	Bronze Sponsorship for Christian Heritage Month	500.00				500.00		
Oct-23	WELLSPRING CHINGUACOUSY	20230926	Fundraiser supporting fight against cancer	500.00				500.00		
Oct-23	STAPLES PROFESSIONAL	B20230930S	Office Supplies	141.68			141.68			
Oct-23	STAPLES PROFESSIONAL	B20230930S	Office Supplies	117.93			117.93			
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Staff	19.39					19.39	
Nov-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Nov/23	Nov/23 - Rogers - Phone Bill - Councillor	50.71					50.71	
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	2.79			2.79			
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.48					19.48	
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	50.94					50.94	
Dec-23	RBI GROUP INC	INV-7305	Promotional Medals	284.42			284.42			
Dec-23	HAWK PRINTS INC.	1788	Promotional banners and table covers	1,024.72				1,024.72		
Dec-23	POWER, ROD (COUNCILLOR)	EE-44439	Snacks and Supplies for Promotional Event	262.60				262.60		
Dec-23	BAINS, SARBJIT	20240207	Supplies purchased for Familites of Virtue BBQ and United Way BBQ	267.20				267.20		
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	9.94			9.94			
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	10.99			10.99			
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	2.35			2.35			
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	249,542.80	140,633.53		108,909.27			
				257,310.06	140,633.53	-	109,737.12	6,029.73	718.36	
TOTAL			January 1, 2023 - December 31, 2023							257,118.74