FLOWER CITY	THE CORPORATION OF THE CITY OF BRAMPTON								
			COUNCILLOR'S TERM OF COUNCIL EXPENSE AC	COUNT STATEMENT - <u>R</u>	OD POWER (cost centre C	1 <mark>333</mark>)			
			NOVEMBER 14, 202	22 - NOVEMBER 14, 202	26	1			_
			As @ Sept	ember 30, 2024					
				Dctober 15, 2024					
BRAMPTON.CA									
							SUMMAF	Y	
						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	
						Jan 1, 2024 - Dec 31, 2024	420,700.00	226,349.06	
						Jan 1, 2025 - Dec 31, 2025			
						Jan 1, 2026 - Nov 14, 2026			
							827,829.00	513,968.36	313,860.64
					Elected Official Salaries	Professional and	Office Expenses	Community	Telephone, Mobile and
Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	and Benefits	Business Development	(including staff salaries	Involvement	Internet
						Business Development	and benefits)	motvement	
					100101, 100109, 200289	200243	100103, 100109, 200211,	200347	200273
							200250, 200483		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers - Phone Bill - Councillor	34.87					34.87
	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		
		TOTAL	November 14, 2022 -December 31, 2022	30,500.56	17,775.38	-	12,665.83	-	59.35 30,500.56
		IUIAL	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
	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	20.88					20.88
	BRAMALEA BOXING CLUB	20230120	POWER-DONATION	500.00				500.00	
	758 ARGUS ROYAL CANADIAN AIR CADETS ROGERS COMMUNICATION PARTNERSHIP	20230125 717852586-FEB/23	POWER-CO PARADE Feb/23 - Rogers - Phone Bill - Staff	500.00 19.39				500.00	19.39
	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	
	BOSSARI KIDS	20230307	Donation for Business POP UP event	500.00				500.00	
	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
	ROGERS COMMUNICATION PARTNERSHIP ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23 717852586-APR/23	Mar/23 - Rogers - Phone Bill - Councillor Apr/23 - Rogers - Phone Bill - Staff	19.39 19.41					19.39 19.41
	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
,	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff	19.39					19.39
-	ROGERS COMMUNICATION PARTNERSHIP ROGERS COMMUNICATION PARTNERSHIP	717852586-MAY/23 717852586-MAY/23	May/23 - Rogers - Phone Bill - Staff May/23 - Rogers - Phone Bill - Councillor	- 50.62					- 50.62
-	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.42					19.42
	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	Jun/23 - Rogers - Phone Bill - Councillor	193.09					1.77
	BRAMPTON MINOR FOOTBALL ASSOCIATION	20230529	Donation to assist Transportation	500.00				500.00	
	CANON CANADA INC	Inv #4030314274DR Inv#4030345564DR	Printing Charges - February	29.74 28.43			29.74 28.43		
	CANON CANADA INC CANON CANADA INC	Inv#4030323831DR	Printing Charges - April Printing Charges - March	12.80			12.80		
	CANON CANADA INC	4030360735	Printing charges	60.94			60.94		
	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.39					19.39
•	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	50.62					50.62
0	ROGERS COMMUNICATION PARTNERSHIP	717852586-AUG/23	Aug/23 - Rogers - Phone Bill - Staff	19.42					19.42
•	ROGERS COMMUNICATION PARTNERSHIP FAMILIES OF VIRTUE	717852586-AUG/23 20230822	Aug/23 - Rogers - Phone Bill - Councillor POWER-SPONSORSHIP	50.78 500.00				500.00	50.78
0	CANON CANADA INC	4030392784	Printing Charges - Aug	26.03			26.03		
	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

INTERNATIONAL COMMUNITY CHURCH 02203022 Bronze Sponsensity for Chultam Heritag Month 950.00 Control Oct-32 STAPLES PROFESSIONAL B20230905 Office Supplies 111.03 Control Contro Control Contro	ses alaries s) Community Involvement	Telephone, Mobile and Internet
Star Profile, Biol Couldwall, LORG EE-4503 Press, Production 115.58	200347	200273
Byran Proves, REINCOMPORTING Pertode Network, Net Constraint Restaurs and Network Restaurs and Network Restaurs and Network Restaurs Pertode Network Restaurs Perode Network Restaurs Pertode Network	256.38	
00:023 00:025 00:025:0041/00.0100 NATURESHIP 71785286-0022 00:025:0041/00.0100 NATURESHIP 00:025 00:026 00:0265:0041/00.0100 NATURESHIP 17885286-0022 00:025:0041/00.0100 9.04 0.05 00:026 00:0265:0041/00.0100 NATURESHIP 17885286-0022 00:025:0041/00.0100 9.04 0.05 00:027 00:0265:0041/00.0100 NATURESHIP 17885286-0022 00:025:0041/00.0100 0.0100 0.0100 00:027 00:0265:0041/00.0100 NATURESHIP 77852868-0022 0.0027:0000 0.0100 0.0100 00:0265:0041/00.0100 NATURESHIP 77852868-0022 0.0027:0000 17178 0.002 0.0000 0.0000 00:0265:0041/00.0100 NATURESHIP 77852868-0022 0.0027:00000 0.0000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.000000 0.0000000 0.00000000000000000000000000000000000	135.08	
06:23 DGGRS COMMUNICATION NAMERISENE 7.1285286 Oct.23 Cert23 - Regen - Reveal Bit Controller 9.6.4 F 06:43 INTERNATIONAL COMPUNIT CHURCH B2203022 Device Spreasa Bit for Constant Heritage March B0.00 - 06:43 INTERNATIONAL COMPUNIT CHURCH B2203022 Device Spreasa Bit for Constant Heritage March B0.00 - - 06:43 INTERNATIONAL COMPUNIT CHURCH B2203022 Device Spreasa Bit for Constant Heritage March B0.00 - <t< td=""><td>83.75</td><td>10.00</td></t<>	83.75	10.00
De23 CARON CAMPAINS Prive 49304027 Priving Charges-Agent 9.34 9.34 9.34 De23 NELSPINE CHINOLACOUSY 222025 Find table segments to china the tage bots 9.46 9.41		19.39 99.47
Co.21 NITRAMCRUCHURCH 2023020 Brance Representation for Oriental Intering Network 50.00 Co.23 NITRAMCRUCHURCHURCHURCHURCHURCHURCHURCHURCHURC	9.34	99.47
Oct.23 WELLSPRING 2020228 Private Set Seques 90.00 Oct.23 SYRLES PROFESSIONAL B02203080 Office Supplies 117.05 112.17 Oct.23 SYRLES PROFESSIONAL B02203080 Office Supplies 117.05 112.17 Nov.23 SOCRES COMMUNICATION PARTICIPATING 77.052.055 Nov.21 Nov.23 Roy 23.10 127.05 127.05 127.05 <td>500.00</td> <td></td>	500.00	
0:23 STAPLES PROFESSIONAL B22238305 Office Supplies 14.1.8 (m) (m) 0:23 STAPLES PROFESSIONAL B22238305 Office Supplies 117.03 (m) 0:23 STAPLES PROFESSIONAL B22328305 Office Supplies 117.03 (m) 0:23 STAPLES PROFESSIONAL B22328306 M/23 Regres-Prote Bit - Start 13.04 (m) 0:23 SCARES COMMUNACION FAITURESHIP 77352586-M/23 M/23-Regres-Prote Bit - Start 13.06 (m) 2 0:24 SCARES COMMUNACION FAITURESHIP 173628-Regres-Prote Bit - Start 13.06 (m) 2 0:25.3 MOREN RUDE (MALLION FAITURESHIP 173628-Regres-Prote Bit - Start 23.62 (m) 2 0:25.3 MOREN RUDE (MALLION FAITURESHIP 173628-Regres-Proteo Bit - Start 2 </td <td>500.00</td> <td></td>	500.00	
Nev 3 ROGERS COMPUNICATION NATIONESHIP 717852698 Mov23 Nev/34 Regres Plane Bill - Caucillar 19.38 Common Sector Computing Computing Sector Plane Sector Plane Bill - Caucillar 59.71 Common Sector Plane Bill - Caucillar 79.72 Common Sector Plane Bill - Sect	141.68	
Nov23 CODELS COMMUNICATION PARTNERSHIP 72782586-Mov23 Nov23 Concention 95.71 Concention 95.71 Doc 32 ROGERS COMMUNICATION PARTNERSHIP 72785286-Mov23 Dev23-Regres-September 2.79 Concention 50.44 Concention Concention Concention 50.44 Concention Concention Concention Concention Feature September 2.79 Concention Concention Concention Feature September 2.77 Concention Feature September 2.78 Concention Feature September 2.77 Feature September 2.78 Concention Feature September 2.78 Feature September 2.78 Feat	117.93	
No.23 CANDO KANADA INC Ind 4036421954 Printing charges - Seguration 2.70 Control Contro <thcontrol< th=""></thcontrol<>		19.39
Dec.33 ROGERS COMMUNICATION PARTNERSHIP 71785286-Dec/23 Dec/23 - Rogers -Prine Bill - Start 19.45 Dec.34 REGRES COMMUNICATION PARTNERSHIP 71785286-Dec/23 Dec/23 - Rogers -Prine Bill - Cumulinr 50.64 284.42 284.42 Dec.33 REIGROUP INC 1788 Promotional Mediations - Prine Bill - Cumulinr 203.04 284.42 384.42 384.42 384.42 384.42 384.44 384.44 384.44 384.44 384.44 384.44 384.44 384.44 384.44 384.44 384.44 384.44 384.44 384.44 384.44 384.44		50.71
Dec/23 ROGERS COMMUNICATION PARTNERSHIP 7128/2388/ben/23 Dec/23 Promotional Mentals 284.42 Common Mentals Dec/23 HWW PINIS INC. 1.788 Promotional Mentals cours 1.024.72 Course 282.60 Course Dec/23 RWWR, ROJ (COUNCLIOR) EE 44439 Stacks and Supplies for Promotional Event 282.60 Course Course Dec/23 RVMR, ROJ (COUNCLIOR) EE 44439 Stacks and Supplies for Promotional Event 282.60 Course Course Dec/23 CANON CAMADA INC Imm4 4030432900 Printing charges - November 9.04 0 0 Dec/23 CANON CAMADA INC Imm4 403048292 Printing charges - November 2.05 2.00 2.00 YD SLARES AND BENETTS Year-to-duite Startise and Benefits 2.265.62.60 140.633.53 2.00 2.00 YD SLARES AND BENETTS Year-to-duite Startise and Benefits 2.265.42.60 140.633.53 2.00 2.00 YD SLARES AND BENETTS YT2852566 Jon/24 Jan/24.8265.70 Lon 24	2.79	
Dec.3 Rel GROUP INC INV. 7305 Pronctional Netodias 284.42 Constraints 284.42 Dec.3 POWER, RDD (COUNCILLOR) EL-4439 Sacks and Supples prichasof of Priomational Event 282.60 Dec.3 BMIKS, SARBIT 202.42207 Supples prichasof of Priomational Event 292.60 Dec.3 CANNO CANADA INC Invel 400.0423228 Printing charges - October 9.94 9.94 Dec.3 CANNO CANADA INC Invel 400.0423228 Printing charges - Decomber 2.35 249.542.80 140.633.53 109.500 Droc.3 CANNO CANADA INC Invel 400.0423228 Printing charges - Decomber 2.245.542.80 140.633.53 109.737 TOTAL January 1, 2023 - December 31, 2023 TotAll January 1, 2023 - December 31, 2023 109.737 Jan 24 ROGERS COMMUNICATION PARTNERSHIP 717825268 Janu24 Janu24 - Rogers - Price Bitl - Councillor 57.764 109.737		19.48
Dec.23 HAMK FRINTS INC. 1728 Promotional bances weres 1.02.22 Control Control <thcontrol< th=""> <thcontrol< th=""> Con</thcontrol<></thcontrol<>	004.40	50.94
Dec 23 RVMER, ROD (COUNCILLOR) EE 4438 Stacks and Supplies for Promotional Event 202.00 Control Control Dec 23 RAME, SARBAIT 202.000 Printing charges - October 9.94 Sec.30 Sec	1,024.72	
Dec 23 BAINS, SARBUT 20240207 Supples purchased for Familities of Virtue BBQ and United Way BBQ 267.00 Dec 23 CAMON CANADA INC Invi 4030437860 Printing charges - Acceler 9.94 9.94 Dec 23 CAMON CANADA INC Invi 4030437280 Printing charges - Acceler 9.94 9.94 9.94 Dec 23 CAMON CANADA INC Invi 403045720 Printing charges - December 2.35 9.94 9.94 Dec 23 CAMON CANADA INC Invi 4030458825 Printing charges - December 2.35 9.92 9.94 <td>262.60</td> <td></td>	262.60	
Dec.23 CANON CANADA INC Imv 403047660 Printing charges - Notember 9.54 Model 9.54 Dec.23 CANON CANADA INC Imv 40304892528 Printing charges - Occumber 10.59 30.000	202.00	
Dec-23 CANON CANADA INC Inver4030452238 Printing charges - November 10.99 0 10 Dec-33 CANON CANADA INC Inver4030468925 Printing charges - December 2.35 0.25 0.2	267.20	
Dec-23 CANON CANADA INC Invit 4030468325 Printing charges - December 2.35 () () (() (() (() () (()	9.94	
YTD SALARIES AND BENEFITS Year-to-date Salaries and Benefits 249,542.80 140,633.53 108,903 Image: Comparison of the second of the secon	10.99	
Incl Incl <th< td=""><td>2.35</td><td></td></th<>	2.35	
TOTAL January 1, 2023 - December 31, 2023 Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Jan/24 Jan/24 - Rogers - Phone Bill - Staff 19.42 Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Jan/24 Jan/24 - Rogers - Phone Bill - Councillor 575.48 Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Jan/24 Jan/24 - Rogers - Phone Bill - Staff 19.61 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Staff 19.61 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Staff 19.61 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Staff 19.39 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Staff 19.39 Feb-24 CANON CANADA INC Inv# 4030486927 Printing charges - January 2.47 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Mar/24 Mar/24 - Rogers - Phone Bill - Staff 19.58 Mar-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Mar/24 Mar/24	909.27	
TOTAL January 1, 2023 - December 31, 2023 Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Jan/24 Jan/24 - Rogers - Phone Bill - Staff 19.42 Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Jan/24 Jan/24 - Rogers - Phone Bill - Staff 19.42 Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Jan/24 Jan/24 - Rogers - Phone Bill - Staff 19.61 Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Staff 19.61 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Staff 19.61 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Staff 19.39 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Councillor 50.77 Feb-24 CANON CANADA INC Inv# 4030486927 Printing charges - January 2.47 2.93 2 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Mar/24 Mar/24 - Rogers - Phone Bill - Staff 19.58 Mar-24 ROGERS COMMUNICATION PARTNERSHIP		
Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Jan/24 Jan/24 - Rogers - Phone Bill - Staff 19.42 Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Jan/24 Jan/24 - Rogers - Phone Bill - Councillor 575.48 Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Fab/24 Jan/24 - Rogers - Phone Bill - Staff 50.69 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Fab/24 Feb/24 - Rogers - Phone Bill - Staff 19.61 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Fab/24 Feb/24 - Rogers - Phone Bill - Staff 19.61 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Fab/24 Feb/24 - Rogers - Phone Bill - Staff 19.61 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Fab/24 Feb/24 - Rogers - Phone Bill - Staff 19.53 Feb-24 CANON CANADA INC Inv# 4030468925 Printing charges - January 2.47 2 Feb-24 SALVATION ARMY HORYCHURCH FAMILY LIFE 2024020 celebrate International Worms's Day (IWD) 500.00 2 Mar-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Mar/24 Mar/24 - Rogers - Phone B	,737.12 6,029.73	718.36
Jan-24ROGERS COMMUNICATION PARTNERSHIP717852586-Jan/24Jan/24 - Rogers - Phone Bill - Councillor575.48Image: Communication partnership717852586-Jan/24Jan/24 - Rogers - Phone Bill - Staff50.69Image: Communication partnership717852586-Jan/24Jan/24 - Rogers - Phone Bill - Staff50.69Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - Phone Bill - Staff19.61Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - Phone Bill - Staff19.61Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - Phone Bill - Staff19.61Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - Phone Bill - Councillor50.77Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - Phone Bill - Councillor10.77Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - January2.47Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - January2.47Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - January2.43Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - January2.43Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - Phone Bill - Staff19.58Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - Phone Bill - Staff19.58Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - Phone Bill - Staff19.58Image: Communication partnership717852586-Fab/24Fab/24 - Rogers - Phone Bill - Staff19.58Image: Communication partnership717852		257,118.74
Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Jan/24 Jan/24 - Rogers - Phone Bill - Councillor 575.48 Jan-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Jan/24 Jan/24 - Rogers - Phone Bill - Staff 50.69 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Staff 19.61 6 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Staff 19.39 6 6 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Councillor 50.77 6 6 Feb-24 CANON CANADA INC Inv# 4030468255 Printing charges - January 2.47 6 6 2 Feb-24 CANON CANADA INC Inv# 4030468275 Printing charges - January 2.93 6 6 2 Mar-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Mar/24 Mar/24 - Rogers - Phone Bill - Staff 19.58 6		
Jan-24ROGERS COMMUNICATION PARTNERSHIP717852586-Jan/24Jan/24 - Rogers - Phone Bill - Staff50.69Feb-24ROGERS COMMUNICATION PARTNERSHIP717852586-Feb/24Feb/24 - Rogers - Phone Bill - Staff19.61 <td></td> <td>19.42</td>		19.42
Feb-24ROGERS COMMUNICATION PARTNERSHIP717852586-Feb/24Feb/24 Rogers - Phone Bill - Staff19.61Feb-24ROGERS COMMUNICATION PARTNERSHIP717852586-Feb/24Feb/24 - Rogers - Phone Bill - Staff19.39Feb-24ROGERS COMMUNICATION PARTNERSHIP717852586-Feb/24Feb/24 - Rogers - Phone Bill - Councillor50.77Feb-24CANON CANADA INCInv# 4030482747Printing charges - January2.47Feb-24CANON CANADA INCInv# 4030482747Printing charges - January2.93Feb-24SALVATION ARMY HONEYCHURCH FAMILY LIFE20240220celebrate International Women's Day (IWD)500.00Mar-24ROGERS COMMUNICATION PARTNERSHIP717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.58Mar-24ROGERS COMMUNICATION PARTNERSHIP717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.39 </td <td></td> <td>575.48</td>		575.48
Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Councillor 50.77 Feb-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Feb/24 Feb/24 - Rogers - Phone Bill - Councillor 50.77 Feb-24 CANON CANADA INC Inv# 4030488274 Printing charges - January 2.47 0 0 22 Feb-24 SALVATION ARMY HONEYCHURCH FAMILY LIFE 2024020 celebrate International Women's Day (WD) 500.00 0 0 0 Mar-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Mar/24 Mar/24 - Rogers - Phone Bill - Staff 19.39 0		50.69
Feb-24ROGERS COMMUNICATION PARTNERSHIP717852586-Feb/24Feb/24 - Rogers - Phone Bill - Councillor50.77Image: Feb-24SourceFeb-24CANON CANADA INCInv# 4030468925Printing charges - January2.47Source2Feb-24CANON CANADA INCInv# 4030482747Printing charges - January2.93Source3Feb-24SALVATION ARMY HONEYCHURCH FAMILY LIFE2020200celebrate International Women's Day (IWD)500.00Source3Mar-24ROGERS COMMUNICATION PARTNERSHIP717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.58Source3Mar-24ROGERS COMMUNICATION PARTNERSHIP717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.39Source500.00SourceMar-24ROGERS COMMUNICATION PARTNERSHIP717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.39SourceSourceSourceMar-24ROGERS COMMUNICATION PARTNERSHIP717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.39SourceSourceSourceMar-24ROGERS COMMUNICATION PARTNERSHIP717852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.46SourceSourceSourceApr-24ROGERS COMMUNICATION PARTNERSHIP717852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.38SourceSourceSourceApr-24ROGERS COMMUNICATION PARTNERSHIP717852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.38SourceSourceSourceApr-24ROGERS COMMUNICAT		19.61
Feb-24 CANON CANADA INC Inv# 4030468925 Printing charges - January 2.47 CANON CANADA INC Inv# 4030468925 Printing charges - January 2.93 CANON CANADA INC Inv# 4030482747 Printing charges - January 2.93 CANON CANADA INC Inv# 4030482747 Printing charges - January 2.93 CANON CANADA INC CANON CANADA INC CANON CANADA INC CANON CANADA INC Celebrate International Women's Day (IWD) 500.00 Celebrate International Women's Day (IWD) 500.00 Celebrate International Women's Day (IWD) Celebrate International Women's Day (IWD) Mar/24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Mar/24 Mar/24 - Rogers - Phone Bill - Staff 19.58 Celebrate International Women's Day (IWD) Mar/24 Mar/24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Mar/24 Mar/24 - Rogers - Phone Bill - Staff 19.58 Celebrate International Women's Day (IWD) Mar/24 Mar/24 Rogers CommunicAtion Partnership 717852586-Mar/24 Mar/24 -		19.39
Feb-24 CANON CANADA INC Inv# 4030482747 Printing charges - January 2.93 Canon Canon <th< td=""><td></td><td>50.77</td></th<>		50.77
Feb-24 SALVATION ARMY HONEYCHURCH FAMILY LIFE 20240220 celebrate International Women's Day (IWD) 500.00 60000 600000 600000	2.47	
Mar-24ROGERS COMMUNICATION PARTNERSHIP717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.58Image: Communication partnership717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.39Image: Communication partnership717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.39Image: Communication partnership717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.39Image: Communication partnership717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.30Image: Communication partnership717852586-Mar/24Mar/24 - Rogers - Phone Bill - Staff19.30Image: Communication partnership717852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.46Image: Communication partnership717852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.46Image: Communication partnership717852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.46Image: Communication partnership717852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.46Image: Communication partnershipImage: Communication partne	2.93	
Mar-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Mar/24 Mar/24 - Rogers - Phone Bill - Staff 19.39 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 1000000 1000000 100000000000 1000000000000000000000000000000000000	500.00	10.50
Mar-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Mar/24 Mar/24 Rogers - Phone Bill - Councillor 50.63 Image: Communication partnership Image: Communication partnership Image: Communication partnership Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zonta Clubb Sponsorship of the 50th anniversary celebration of Zont		19.58
Mar-24ZONTA CLUB OF BRAMPTON - CALEDON20240301Sponsorship of the 50th anniversary celebration of Zonta Club500.00folde		19.39
Mar-24ZONTA CLUB OF BRAMPTON - CALEDON20240301Gene500.00Apr-24ROGERS COMMUNICATION PARTNERSHIP717852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.46Apr-24ROGERS COMMUNICATION PARTNERSHIP717852586-Apr/24Apr/24 - Rogers - Phone Bill - Councillor50.69100.00Apr-24ROGERS COMMUNICATION PARTNERSHIP717852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.39100.00Apr-24ROGERS COMMUNICATION PARTNERSHIP717852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.39100.00Apr-24ROGERS COMMUNICATION PARTNERSHIPT17852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.39100.00Apr-24ROGERS COMMUNICATION PARTNERSHIPT17852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.39100.00Apr-24ROGERS COMMUNICATION PARTNERSHIPT17852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.39100.00Apr-24ROGERS COMMUNICATION PARTNERSHIPT17852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.39100.00Apr-24ROGERS COMMUNICATION PARTNERSHIPT17852586-Apr/24Donation the organization for cricut venture machine for Skill100.00100.00Apr/24ROGERS COMMUNICATION PARTNERSHIPT17852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff100.00100.00Apr/24ROGERS COMMUNICATION PARTNERSHIPT17852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff100.00100.00Apr/24ROGERS COMMUNICATION PARTNERSHIPT17852586-Apr/24Apr/24 - Rogers		50.63
Apr-24ROGERS COMMUNICATION PARTNERSHIP717852586-Apr/24Apr/24 - Rogers - Phone Bill - Staff19.4619.46Common Common	500.00	
Apr-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Apr/24 Apr/24 - Rogers - Phone Bill - Councillor 50.69 Council Councin Councin Council Council Councin Council Council Cou		19.46
Apr-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-Apr/24 Apr/24 - Rogers - Phone Bill - Staff 19.39 19.39 Donation to the organization for cricut venture machine for Skill Donation to the organization for cricut venture machine for Skill 19.39 10.39		50.69
Donation to the organization for cricut venture machine for Skill		19.39
		19.39
	500.00	
Donation is for Hope Endoors, an organization that helps provide		
programs and services to assist young adults with developmental		
disabilities and other neurodevelopmental conditions.		
Apr-24 HOPE ENDOORS COMMUNITY SERVICES 20240415 500.00	500.00	
May-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-May/24 May/24 - Rogers - Phone Bill - Staff 19.42		19.42
May-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-May/24 May/24 - Rogers - Phone Bill - Councillor 50.63		50.63
May-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-May/24 May/24 - Rogers - Phone Bill - Staff 50.62		50.62
May-24 UNITED ELITE BASKETBALL CLUB 20240506 In support of the Basketball Leadership program 500.00	500.00	
May-24AFRICAN CANADIAN CHRISTIAN NETWORKSupport for Team Umoja Robotics, at the first robotics championshipon the world's stage in Houston500.00	500.00	
	8.05	
June-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-June/24 June/24 - Rogers - Phone Bill - Staff 19.42		19.42
June-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-June/24 June/24 - Rogers - Phone Bill - Councillor 50.64		50.64
June-24 ROGERS COMMUNICATION PARTNERSHIP 717852586-June/24 June/24 - Rogers - Phone Bill - Staff 19.39		19.39

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
June-24	2558654 ONTARIO INC O/A GATEWAY	H42920240430wtgixitxi	Coffee for Office	2.12			2.12		
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	July/24 - Rogers - Phone Bill - Staff	19.42					19.42
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	July/24 - Rogers - Phone Bill - Councillor	50.68					50.68
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	July/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	CANON CANADA INC	4030513198	Printing charges - March	8.03			8.03		
July-24	SCORE PROMOTIONAL MARKETING INC.	29777	Brampton 50 Items	159.44				159.44	
July-24	SCORE PROMOTIONAL MARKETING INC.	29321	Promotional Items - T-Shirts & Small Football Stress Reliever	5,752.50				5,752.50	
July-24	HARRIS, DYLAN	182	School Year End Summer BBQ	300.00				300.00	
July-24	CITY OF BRAMPTON	Transit	Special Purpose Transit Tickets - Mercy Salvation Army Family Resources Centre	680.00				680.00	
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.42					19.42
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Councillor	50.73					50.73
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
Aug-24	INSTANT IMPRINTS MISSISSAUGA EAST	36897	Promotional materials for Councillor Power	408.77			408.77		
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	3.93			3.93		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	8.31			8.31		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	10.55			10.55		
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.53					19.53
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	50.65					50.65
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586-Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.39					19.39
Sep-24	AMAZON	CA41QJ6USACCUI	CC-Power, Rod- Certificate frames for Office	72.23			72.23		
Sep-24	BLACK COMMUNITY CANADA TELEVISION	20240827	Donation for supporting youth for the Talent Hunt	500.00				500.00	
Sep-24	WE CARE INTERNATIONAL	20240827	Donation for supporting Global Unity Conference on poverty	500.00				500.00	
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	10.54			10.54		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	7.48			7.48		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	213,518.49	108,190.61		105,327.88		
				226,349.06	108,190.61	-	105,873.29	10,891.94	1,393.22
		TOTAL	January 1, 2024 - December 31, 2024			•			226,349.06