



COUNCILLOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - NAVJIT KAUR BRAR (cost centre 0331)

NOVEMBER 14, 2022 - NOVEMBER 14, 2026

As @ March 31, 2025

Prepared: April 15, 2025

						SUMMARY			
						Year	Budget	Actuals	Remaining Budget
						Nov 14, 2022 - Dec 31, 2022		34,387.23	
						Jan 1, 2023 - Dec 31, 2023	407,129.00	298,522.55	116,863.45
						Jan 1, 2024 - Dec 31, 2024	420,700.00	359,752.50	60,947.50
						Jan 1, 2025 - Dec 31, 2025	437,023.00	70,072.65	366,950.35
						Jan 1, 2026 - Nov 14, 2026			-
							1,264,852.00	762,734.93	502,117.07
Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483	200347	200273
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers - Phone Bill - Councillor	34.87					34.87
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	34,352.36	17,775.38		16,576.98		
				34,387.23	17,775.38	-	16,576.98	-	34.87
TOTAL November 14, 2022 -December 31, 2022 34,387.23									
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Staff	458.34					458.34
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/23	Jan/23 - Rogers - Phone Bill - Staff	517.18					517.18
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/23	Feb/23 - Rogers - Phone Bill - Councillor	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
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	19.42					19.42
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-23	CONROY, SANDRA	20230301	Sponsorship	96.00				96.00	
Apr-23	TIM HORTONS	H42920230306iwinqitfw	CC-Brar, N - Coffee and Timbits for Budget Coffee Chat	107.51				107.51	
Apr-23	WALMART	H42920230216vblaxmued	CC-Brar, N - purchase of products for care packages made and delivered to women's shelter	112.76				112.76	
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers - Phone Bill - Staff	273.30					273.30
May-23	FLETCHER'S MEADOW COMMUNITY GROUP	20230424	Sponsorship for Mother's day seniors lunch	300.00				300.00	
May-23	PSB SENIORS CLUB CANADA	20230424	Sponsorship for Community events	250.00				250.00	
May-23	ELEVATE PERFORMING ARTS ORGANIZATION	20230424	Donation for Bhangra, Hip hop competition	500.00				500.00	
May-23	FORTINOS (HWY 10 & BOVAIRD) LTD	H42920230315xgrtegsqr	CC-Brar, N Fortinos: Plastic bag donation to Regeneration Outreach	85.68				85.68	
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	19.41					19.41
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 APR/23	Apr/23 - Rogers - Phone Bill - Staff	9.69					9.69
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	19.39					19.39
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/23	May/23 - Rogers - Phone Bill - Staff	9.70					9.70
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/23	May/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUN/23	Jun/23 - Rogers - Phone Bill - Staff	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUN/23	Jun/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUN/23	Jun/23 - Rogers - Phone Bill - Staff	9.70					9.70

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
Jun-23	CANON CANADA INC	Inv #4030314274DR	Printing charges	18.39			18.39		
Jun-23	CANON CANADA INC	Inv #4030345564DR	Printing charges	23.39			23.39		
Jun-23	CANON CANADA INC	Inv#4030323831DR	Printing charges	24.98			24.98		
Jul-23	HEART LAKE TURTLE TROOPERS	20230424	Sponsorship for Annual Family Fun night	350.00				350.00	
Jul-23	PARMAR, PALWEET	EE-40058	Tim Hortons for National Nursing week	146.66				146.66	
Jul-23	COSTCO WHOLESALE	H42920230515nrttlqfrv	CC-Brar, N - Items for Mothers Day seniors park event	127.14				127.14	
Jul-23	DOLLARAMA	H42920230515qhepeledb	CC-Brar, N - Bags for donations to PACE program for teen parents	28.49				28.49	
Jul-23	CANON CANADA INC	4030360735	Printing charges - May	24.17			24.17		
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUL/23	Jul/23 - Rogers - Phone Bill - Staff	19.43					19.43
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUL/23	Jul/23 - Rogers - Phone Bill - Staff	9.69					9.69
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUL/23	Jul/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 JUL/23	Jul/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	9.69					9.69
Aug-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 AUG/23	Aug/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Aug-23	DOLLARAMA		CC-Brar, N - Items for gift bags for father's day community video	120.08				120.08	
Aug-23	CANON CANADA INC	4030392784	Printing Charges - Aug	39.39			39.39		
Aug-23	CANON CANADA INC	4030376917	Printing Charges - June	23.41			23.41		
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 - Staff	19.39					19.39
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/23	Sep/23 - Rogers - Phone Bill - Staff	9.62					9.62
Sep-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/23	Sep/23 - Rogers - Phone Bill - Councillor	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	19.39					19.39
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/23	Oct/23 - Rogers - Phone Bill - Staff	9.69					9.69
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/23	Oct/23 - Rogers - Phone Bill - Staff	556.50					556.50
Oct-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/23	Oct/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Oct-23	CANON CANADA INC	Inv# 4030408257	Printing Charges - August	4.62			4.62		
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	9.69					9.69
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	19.39					19.39
Nov-23	CANON CANADA INC	Inv# 4030421564	Printing charges - September	18.62			18.62		
Nov-23	CITY OF BRAMPTON	T#526476	Laptop & monitor	2,007.75			2,007.75		
Nov-23	CITY OF BRAMPTON	T#526476	Software	331.00			331.00		
Nov-23	DOLLARAMA	H42920230927xjxwnzevp	Items (gift bags and storage bins) for donation to women's shelter	93.87				93.87	
Dec-23	Internal booking		Poinsettias for Seniors Christmas Event	625.00			625.00		
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/23	Dec/23 - Rogers - Phone Bill - Staff	9.69					9.69
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/23	Dec/23 - Rogers - Phone Bill - Staff	19.39					19.39
Dec-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/23	Dec/23 - Rogers - Phone Bill - Councillor	19.39					19.39
Dec-23	STAPLES PROFESSIONAL	B20230430S	Staples office supplies	94.78			94.78		
Dec-23	CANON CANADA INC	Inv# 4030437660	Printing charges - October	41.11			41.11		
Dec-23	CANON CANADA INC	Inv# 4030452328	Printing charges - November	53.55			53.55		
Dec-23	CANON CANADA INC	Inv# 4030468925	Printing charges - December	12.78			12.78		
YTD	SALARIES AND BENEFITS	Year-to-date	Salaries and Benefits	290,231.88	140,633.53		149,598.35		
				298,522.55	140,633.53	-	152,941.29	2,318.19	2,629.54

TOTAL										January 1, 2023 - December 31, 2023										298,522.55									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Jan/24	Jan/24 - Rogers - Phone Bill - Staff	9.69															9.69										
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Jan/24	Jan/24 - Rogers - Phone Bill - Councillor	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	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	200347	200273
Jan-24	City of Brampton	Internal booking	Heart Lake Turtle Troopers- Volunteer Appreciation Event 2024	79.20				79.20	
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/24	Feb/24 - Rogers - Phone Bill - Staff	9.69					9.69
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	5.09					5.09
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/24	Feb/24 - Rogers - Phone Bill - Councillor	80.45					80.45
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	9.70					9.70
Feb-24	CANON CANADA INC	Inv# 4030468925	Printing charges - January	22.13			22.13		
Feb-24	CANON CANADA INC	Inv# 4030482747	Printing charges - January	29.13			29.13		
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/24	Mar/24 - Rogers - Phone Bill - Staff	5.09					5.09
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/24	Mar/24 - Rogers - Phone Bill - Staff	9.69					9.69
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/24	Mar/24 - Rogers - Phone Bill - Staff	19.39					19.39
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/24	Mar/24 - Rogers - Phone Bill - Councillor	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	9.70					9.70
Mar-24	STAPLES PROFESSIONAL	B20240229S	Staples office supplies	47.08			47.08		
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	560.63					560.63
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	5.09					5.09
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	9.69					9.69
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Councillor	19.39					19.39
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	9.70					9.70
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers - Phone Bill - Staff	5.09					5.09
Apr-24	ONTARIO GURDWARAS COMMITTEE	20240411A	Sponsorship of 2024 Khalsa Day Parade	250.00				250.00	
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	5.09					5.09
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 - Councillor	88.08					88.08
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 May/24	May/24 - Rogers - Phone Bill - Staff	9.70					9.70
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 May/24	May/24 - Rogers - Phone Bill - Staff	9.69					9.69
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 May/24	May/24 - Rogers - Phone Bill - Staff	5.09					5.09
May-24	15975140 CANADA INC.	20240501	Sponsorship of Prince Inderpreet Singh performance at Langar Seva Event	80.00				80.00	
May-24	CANON CANADA INC	4030497784	Printing charges - February	31.48			31.48		
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	5.09					5.09
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 - Councillor	9.70					9.70
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers - Phone Bill - Councillor	9.69					9.69
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	5.09					5.09
June-24	NO-FRILLS	H42920240409qnpixpyyhv	Food items for volunteers for community park clean up	34.90				34.90	
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	5.09					5.09
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	19.39					19.39
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Councillor	19.39					19.39
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	9.69					9.69
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	9.70					9.70
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	5.09					5.09
July-24	STAPLES PROFESSIONAL	B20240630S	Staples office supplies	65.63			65.63		
July-24	YOUR DOLLAR STORE WITH MORE INC	H42920240507hlvjgerds	CC-Brar, N - Frames for certificates	16.28			16.28		
July-24	PARTY CITY	H42920240507yedgjzjcq	CC-Brar, N - Raffle tickets for teen parents gift bags	15.25			15.25		
July-24	ELEVATE PERFORMING ARTS ORGANIZATION	20240710	Sponsorship of Elevate Performing Art 2024 Showcase	500.00					500.00
July-24	SIKH LENS	20240729	Sikh Arts and Film Festival	500.00				500.00	
July-24	CANON CANADA INC	4030513198	Printing charges - March	13.71			13.71		
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/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
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	5.09					5.09
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 - Councillor	19.39					19.39
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	9.70					9.70
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	9.69					9.69
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers - Phone Bill - Staff	5.09					5.09
Aug-24	YOUR DOLLAR STORE WITH MORE INC	H42920240611djcrggphf	CC-Brar, N - Clipboards for volunteers and summer students for community engagement work	15.77			15.77		
Aug-24	NO FRILLS	H42920240617ecnjkhns	CC-Brar, N - Refreshments for Karanbir Rakhra, Amanjot Hayer, Jaspinder Kang, Jagnoor Saini	48.71			48.71		
Aug-24	DOLLARAMA	H42920240610pjtxlnho	CC-Brar, N - Clipboards for volunteers and summer students for community engagement work	10.52			10.52		
Aug-24	DOLLARAMA	H42920240618djufwjrba	CC-Brar, N - Supplies for summer students and volunteers for community engagement work	20.69			20.69		
Aug-24	DOLLARAMA	H42920240625dkmwicxmy	CC-Brar, N - Frames for event certificates	12.72			12.72		
Aug-24	CANON CANADA INC	4030528533	Printing charges - April	14.74			14.74		
Aug-24	CANON CANADA INC	4030542071	Printing charges - May	15.09			15.09		
Aug-24	CANON CANADA INC	4030556408	Printing charges - June	20.44			20.44		
Aug-24	BLACK COMMUNITY CANADA TELEVISION	20240820	Sponsorship of Rising Stars Talent Competition	500.00				500.00	
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.40					19.40
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	5.09					5.09
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	19.40					19.40
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Councillor	31.60					31.60
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	9.69					9.69
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	9.70					9.70
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers - Phone Bill - Staff	5.09					5.09
Sep-24	STAPLES PROFESSIONAL	B20240731S	Staples office supplies	21.60			21.60		
Sep-24	CANON CANADA INC	4030571103	Printing charges - July	9.89			9.89		
Sep-24	CANON CANADA INC	4030584341	Printing charges - August	4.65			4.65		
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	5.09					5.09
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 - Councillor	19.39					19.39
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	9.69					9.69
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	9.70					9.70
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers - Phone Bill - Staff	5.09					5.09
Oct-24	STAPLES PROFESSIONAL	B20240831S	Staples office supplies	33.47			33.47		
Oct-24	CANON CANADA INC	4030599229	Printing charges - September	10.18			10.18		
Oct-24	HUTTONVILLE GIRL GUIDES	20241023	Sponsorship of 60 years of Guiding Celebration for Huttonville Girl Guides	300.00					300.00
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	26.32					26.32
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Councillor	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	5.09					5.09
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers - Phone Bill - Staff	9.70					9.70
Nov-24	LAADLIYAN ASSOCIATION FOR CELEBRATING	91224	Sponsorship of Laadlian Association for Celebrating Daughters Corp.	434.00				434.00	
Nov-24	CITY OF BRAMPTON	T#526476	Laptop & monitor	1,725.65			1,725.65		
Nov-24	CITY OF BRAMPTON	T#526476	Software	331.00			331.00		
Nov-24	AMAZON	H42920240930yfsrptrxv	CC-Brar, N - Frames for certificates - used for community events, small business openings	60.85			60.85		
Dec-24	AMAZON	CA41862E5GUCI	CC-Brar, N - Frames for certificates for community events	60.85			60.85		
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

