

THE CORPORATION OF THE CITY OF BRAMPTON									
MAYOR'S TERM OF COUNCIL EXPENSE ACCOUNT STATEMENT - PATRICK BROWN (cost centre 0116)									
DECEMBER 1, 2022 - NOVEMBER 14, 2026									
As @ March 31, 2025									
Prepared: April 15, 2025									
SUMMARY-COMBINED (0116 & 0121)									
Year		Budget		Actuals		Remaining Budget			
Nov 14, 2022 - Dec 31, 2022		-		251,676.91					
Jan 1, 2023 - Dec 31, 2023		1,399,652.00		1,593,336.73		(193,684.73)			
Jan 1, 2024 - Dec 31, 2024		1,508,779.00		1,677,861.12		(169,082.12)			
Jan 1, 2025 - Dec 31, 2025		1,515,030.00		287,163.55		1,227,866.45			
Jan 1, 2026 - Nov 14, 2026		-		-		-			
		4,423,461.00		3,810,038.31		613,422.69			
SUMMARY-0116 Mayors Business									
Year		Budget		Actuals		Remaining Budget			
Nov 14, 2022 - Dec 31, 2022				53,972.48		(53,972.48)			
Jan 1, 2023 - Dec 31, 2023		216,209.00		407,357.66		(191,148.66)			
Jan 1, 2024 - Dec 31, 2024		222,638.00		461,923.22		(239,285.22)			
Jan 1, 2025 - Dec 31, 2025		227,720.00		67,561.96		160,158.04			
Jan 1, 2026 - Nov 14, 2026						-			
		666,567.00		990,815.32		(324,248.32)			
SUMMARY-0121 Mayor's Office									
Year		Budget		Actuals		Remaining Budget			
Nov 14, 2022 - Dec 31, 2022		-		197,704.43					
Jan 1, 2023 - Dec 31, 2023		1,183,443.00		1,185,979.07		(2,536.07)			
Jan 1, 2024 - Dec 31, 2024		1,286,141.00		1,215,937.90		70,203.10			
Jan 1, 2025 - Dec 31, 2025		1,287,310.00		219,601.59		1,067,708.41			
Jan 1, 2026 - Nov 14, 2026						-			
		3,756,894.00		2,819,222.99		937,671.01			
Year/Month	Vendor Name	Invoice #	Description of Expense	Amount	Elected Official Salaries and Benefits	Professional and Business Development	Office Expenses (including staff salaries and benefits)	Community Involvement	Telephone, Mobile and Internet
					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
Nov-22	APPLE STORE	H42920221003uxsvvuowv	Cloud storage	4.06			4.06		
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers Phone	50.62					50.62
Nov-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-NOV/22	Nov/22 - Rogers Phone	14.55					14.55
Nov-22	BELLWETHER TOWNHALLS INCORPORATED	1033	Telephone Town Hall	17,604.51				17,604.51	
Dec-22	SHALIMAR FLOWER SHOP LTD.	11599	Flowers for Brampton resident	113.97			113.97		
Dec-22	SHALIMAR FLOWER SHOP LTD.	11805	Flowers for Brampton resident	113.97			113.97		
Dec-22	APPLE STORE	H42920221101ydvqvtbky	Cloud storage	4.06			4.06		
Dec-22	APPLE STORE	H42920221201krhjgescq	Cloud storage	4.06			4.06		
Dec-22	APPLE STORE	H42920221228sfgwggnntn	Cloud storage	10.17			10.17		
Dec-22	APPLE STORE	H42920230102vumqkljbm	Cloud storage	4.06			4.06		
Dec-22	COALITION INC	220331	STRATEGIC ADVICE COVID 19	9,000.00			9,000.00		
Dec-22	SOLARIT SOLUTIONS INC	INV-001235	Social Media Campaigns & Online Content Development - Jun 2022	4,121.29			4,121.29		
Dec-22	Gujarat Newsline	Inv0309923	Greeting Ad - <i>Happy Holidays</i>	1,221.12			1,221.12		
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers Phone	217.51					217.51
Dec-22	ROGERS COMMUNICATION PARTNERSHIP	717852586-DEC/22	Dec/22 - Rogers Phone	14.55					14.55
Dec-22	MEDIA VISION BUSINESS SOLUTIONS	65	CC-Beveridge, Margaret - Postcards	1,413.83				1,413.83	
Dec-22	1136811 ONTARIO INC. O/A HAMDARD MEDIA	2170	Greeting Ad	610.56				610.56	
YTD	SALARIES AND BENEFITS	H42920220601sbfwknxqc	Salaries and Benefits	37,123.33	37,123.33				
				53,972.48	37,123.33	-	14,592.70	2,024.39	232.06

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
TOTAL					November 14, 2022 - December 31, 2022				53,972.48
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers Phone	67.50					67.50
Jan-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JAN/23	Jan/23 - Rogers Phone	14.55					14.55
Jan-23	CANON CANADA INC	INV#4030283754	Printing charges	110.77			110.77		
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers Phone	14.55					14.55
Feb-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-FEB/23	Feb/23 - Rogers Phone	294.85					294.85
Mar-23	GATEWAY NEWSTANDS	40A	COFFEE FOR VISITORS	95.39			95.39		
Mar-23	SHALIMAR FLOWER SHOP LTD.	11976	Flowers for Brampton resident	120.08			120.08		
Mar-23	SHALIMAR FLOWER SHOP LTD.	11979	Flowers for Brampton resident	135.08			135.08		
Mar-23	SHALIMAR FLOWER SHOP LTD.	12010	Flowers for Brampton resident	134.32			134.32		
Mar-23	SHALIMAR FLOWER SHOP LTD.	12043	Flowers for Brampton resident	120.08			120.08		
Mar-23	SHALIMAR FLOWER SHOP LTD.	12067	Flowers for Brampton resident	113.97			113.97		
Mar-23	FLOWERS - PCARD	100048634	CC-Beveridge, Margaret Colling	164.85			164.85		
Mar-23	SOLARIT SOLUTIONS INC	INV-001477	Social Media Campaigns & Online Content Development	7,123.21			7,123.21		
Mar-23	SOLARIT SOLUTIONS INC	INV-001490	Social Media Campaigns & Online Content Development	7,326.73			7,326.73		
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers Phone	75.05					75.05
Mar-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-MAR/23	Mar/23 - Rogers Phone	14.55					14.55
Mar-23	ROB DAVIS & ASSOCIATES INC.	20232023	Strategic advice related to combatting Auto theft	6,105.61			6,105.61		
Mar-23	ROB DAVIS & ASSOCIATES INC.	20032023	Strategic advice related to combatting Auto theft	6,105.61			6,105.61		
Mar-23	CANON CANADA INC	4030299072	Printing charges	117.41			117.41		
Apr-23	E.R.S FINANCIAL SOLUTIONS LTD.	202303-10098	BLUE FOLDERS CERTIFICATES	10,176.02			10,176.02		
Apr-23	SHALIMAR FLOWER SHOP LTD.	12278	CC-Beveridge, Margaret Tlf Sha	91.57			91.57		
Apr-23	FLOWERS - PCARD	19	CC-Beveridge, Margaret Irenes	86.49			86.49		
Apr-23	SOLARIT SOLUTIONS INC	INV-001527	Social Media Campaigns & Online Content Development	6,817.93			6,817.93		
Apr-23	APPLE STORE	H42920230303jmqdmuriw	Cloud storage	4.06			4.06		
May-23	GATEWAY NEWSTANDS	80-23	COFFEE SERVICE-MAYOR	52.70			52.70		
May-23	FLOWERS - PCARD	55863	Flowers for Brampton resident	107.87			107.87		
May-23	SHALIMAR FLOWER SHOP LTD.	12340	Flowers for Brampton resident	113.97			113.97		
May-23	SOLARIT SOLUTIONS INC	INV-001582	Social Media Campaigns & Online Content Development	6,614.41			6,614.41		
May-23	ROB DAVIS & ASSOCIATES INC.	20230426	Charges for Strategic services on Auto theft/Crime services	6,105.61			6,105.61		
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers Phone	307.06					307.06
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-APR/23	Apr/23 - Rogers Phone	14.55					14.55
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/23	May/23 - Rogers Phone	70.98					70.98
May-23	ROGERS COMMUNICATION PARTNERSHIP	717852586 MAY/23	May/23 - Rogers Phone	14.55					14.55
Jun-23	SOLARIT SOLUTIONS INC	INV-001613	Social Media Campaigns & Online Content Development	6,614.41			6,614.41		
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	June/23 - Rogers Phone	213.44					213.44
Jun-23	ROGERS COMMUNICATION PARTNERSHIP	717852586-JUN/23	June/23 - Rogers Phone	14.55					14.55
Jul-23	GATEWAY NEWSSTANDS 576	20230720	Coffee/pop for Mayors visitors	75.05			75.05		
Jul-23	METRO INC	H42920230602lnslxlagh	Office supplies	15.25			15.25		
Jul-23	IBRAHIM GROUP STRATEGIES CORPORATION	1130	Social Media Monitoring	4,070.41			4,070.41		
Jul-23	SOLARIT SOLUTIONS INC	INV-001659	Social Media Campaigns & Online Content Development	6,817.93			6,817.93		
Jul-23	PIPHANY CAPITAL CORP	2038	Website content	1,617.98			1,617.98		
Jul-23	IBRAHIM GROUP STRATEGIES CORPORATION	1134	Social Media Monitorting	4,070.41			4,070.41		
Jul-23	YASHI SPORTS INC.	2318	Cricket Promotional Items	17,822.29				17,822.29	
Jul-23	YASHI SPORTS INC.	2375	Cricket Promotional Items	8,099.47				8,099.47	
Aug-23	SOLARIT SOLUTIONS INC	INV-001694	Social Media Campaigns & Online Content Development	10,278.80			10,278.80		
Aug-23	SOLARIT SOLUTIONS INC	INV-001695	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Aug-23	SOLARIT SOLUTIONS INC	INV-001696	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Aug-23	SOLARIT SOLUTIONS INC	INV-001697	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Aug-23	SOLARIT SOLUTIONS INC	INV-001698	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Aug-23	FLOWERS - PCARD	1771	Flowers for Brampton resident	104.32			104.32		

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
				407,357.66	204,140.26	-	172,650.64	27,684.93	2,881.83
TOTAL January 1, 2023 - December 31, 2023407,357.66									
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/24	JAN/24 - Rogers Phone	136.10					136.10
Jan-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 JAN/24	JAN/24 - Rogers Phone	14.55					14.55
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/24	FEB/24 - Rogers Phone	193.09					193.09
Feb-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 FEB/24	FEB/24 - Rogers Phone	14.55					14.55
Feb-24	ZYN MEDIA	7860113	Social Media Monitoring - Jan	1,272.00			1,272.00		
Feb-24	PIPHANY CAPITAL CORP	COB-PB-6	Website content	1,617.98			1,617.98		
Feb-24	PIPHANY CAPITAL CORP	COB-PB-5	Website content	6,471.95			6,471.95		
Feb-24	WIN SPORTS AND UNIFORMS INC	1615	Engraved Cricket Bat Keychains	5,596.81				5,596.81	
Feb-24	GATEWAY NEWSTANDS	16-24	Coffee/pop for Mayors visitors	208.81			208.81		
Feb-24	SOLARIT SOLUTIONS INC	INV-001872	Social Media Campaigns & Online Content Development	4,528.33			4,528.33		
Mar-24	GATEWAY NEWSTANDS	37-24	Coffee/pop for Mayors visitors	300.57			300.57		
Mar-24	GATEWAY NEWSTANDS	44-24	Coffee/Refreshments For Meeting	71.23			71.23		
Mar-24	SHALIMAR FLOWER SHOP LTD.	13570	Flowers for Brampton resident	134.32			134.32		
Mar-24	VANHECK FUNERAL HOME LTD	H42920240125iwwubpufn	Donation re death of Gary McNaughton	91.86			91.86		
Mar-24	SHALIMAR FLOWER SHOP LTD.	13604	Flowers for Brampton resident	140.43			140.43		
Mar-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Mar/24	Mar/24 - Rogers Phone	101.81					101.81
Apr-24	SOLARIT SOLUTIONS INC	INV-001957	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
Apr-24	SOLARIT SOLUTIONS INC	INV-002020	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
Apr-24	SOLARIT SOLUTIONS INC	INV-002042	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
Apr-24	ZYN MEDIA	7860200	Social Media Monitoring - Feb	7,632.01			7,632.01		
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers Phone	258.21					258.21
Apr-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Apr/24	Apr/24 - Rogers Phone	14.55					14.55
Apr-24	GATEWAY NEWSTANDS	67-24	Coffee/pop for Mayors visitors	180.34			180.34		
Apr-24	ONTARIO GURDWARAS COMMITTEE	20240411A	Sponsorship of 2024 Khalsa Day Parade	250.00				250.00	
Apr-24	KIRKPATRICK, OLIVIA	20240129	Staff Mileage	15.69			15.69		
Apr-24	Kelly's Flowers and Gifts	H42920240304fovtwojtv	Flowers for Brampton resident	140.37			140.37		
May-24	SHALIMAR FLOWER SHOP LTD.	13766	Flowers for Brampton resident	142.46			142.46		
May-24	SHALIMAR FLOWER SHOP LTD.	13790	Flowers for Brampton resident	134.32			134.32		
May-24	WALMART	H42920240318herhevrrw	Frame for Mayor's office	23.37			23.37		
May-24	PIPHANY CAPITAL CORP	COB-PB-007	Website content, development and maintenance	1,465.34			1,465.34		
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 May/24	May/24 - Rogers Phone	136.11					136.11
May-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 May/24	May/24 - Rogers Phone	14.55					14.55
June-24	SHALIMAR FLOWER SHOP LTD.	13856	Flowers for Brampton resident	108.07			108.07		
June-24	SHALIMAR FLOWER SHOP LTD.	13869	Flowers for Brampton resident	108.07			108.07		
June-24	SHALIMAR FLOWER SHOP LTD.	13881	Flowers for Brampton resident	108.07			108.07		
June-24	WALMART	H42920240415nfxikbeup	Frames for pictures	18.32			18.32		
June-24	WALMART	H42920240416dnvusduie	Frames for pictures	25.44			25.44		
June-24	SOLARIT SOLUTIONS INC	INV-002152	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
June-24	SOLARIT SOLUTIONS INC	INV-002116	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
June-24	IBRAHIM GROUP STRATEGIES CORPORATION	1176	Social Media Monitoring	2,035.20			2,035.20		
June-24	IBRAHIM GROUP STRATEGIES CORPORATION	1181	Social Media Monitoring	2,035.20			2,035.20		
June-24	IBRAHIM GROUP STRATEGIES CORPORATION	1182	Social Media Monitoring	2,035.20			2,035.20		
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers Phone	119.31					119.31
June-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 June/24	June/24 - Rogers Phone	14.55					14.55
June-24	E.R.S FINANCIAL SOLUTIONS LTD.	202403-11072	Blue Folders for certificates	10,176.02			10,176.02		
June-24	BROWN, PATRICK	9318	Accomodation & Taxi charges for trip to Montreal	519.86			519.86		
July-24	SOLARIT SOLUTIONS INC	INV-002201	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers Phone	14.55					14.55
July-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 July/24	July/24 - Rogers Phone	87.26					87.26
July-24	2558654 ONTARIO INC O/A GATEWAY	127-24	Coffee/pop for Mayors visitors	417.33			417.33		

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
July-24	SHALIMAR FLOWER SHOP LTD.	14044	Flowers for Brampton resident	108.06			108.06		
July-24	SHALIMAR FLOWER SHOP LTD.	13958	Flowers for Brampton resident	108.07			108.07		
July-24	SHALIMAR FLOWER SHOP LTD.	13989	Flowers for Brampton resident	180.12			180.12		
July-24	PETRO CANADA	H42920240528biygbwhto	Car wash for Mayor's City vehicle	212.68			212.68		
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers Phone	148.31					148.31
Aug-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Aug/24	Aug/24 - Rogers Phone	14.55					14.55
Aug-24	SHALIMAR FLOWER SHOP LTD.	14100	Flowers for Brampton resident	108.07			108.07		
Aug-24	SHALIMAR FLOWER SHOP LTD.	14101	Flowers for Brampton resident	108.07			108.07		
Sep-24	SHALIMAR FLOWER SHOP LTD.	14216	Flowers for Brampton resident	108.07			108.07		
Sep-24	SHALIMAR FLOWER SHOP LTD.	14243	Flowers for Brampton resident	120.08			120.08		
Sep-24	SHALIMAR FLOWER SHOP LTD.	14195	Flowers for Brampton resident	108.07			108.07		
Sep-24	SHALIMAR FLOWER SHOP LTD.	219137/1	Flowers for Brampton resident	111.94			111.94		
Sep-24	PIPHANY CAPITAL CORP	COB-PB-008	Website content, development and maintenance	5,820.68			5,820.68		
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers Phone	136.13					136.13
Sep-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Sep/24	Sep/24 - Rogers Phone	14.55					14.55
Sep-24	SOLARIT SOLUTIONS INC	INV-002256	Social Media Campaigns & Online Content Development	5,118.54			5,118.54		
Sep-24	SOLARIT SOLUTIONS INC	INV-002294	Social Media Campaigns & Online Content Development	6,292.43			6,292.43		
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers Phone	50.62					50.62
Oct-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Oct/24	Oct/24 - Rogers Phone	14.55					14.55
Oct-24	SHALIMAR FLOWER SHOP LTD.	14320	Flowers for Brampton resident	108.07			108.07		
Oct-24	TLF REEDS FLORISTS LTD	315101	Flowers for Brampton resident	116.97			116.97		
Oct-24	APPLE STORE	172843756622	In app purchase for iPhone	5.08			5.08		
Oct-24	SOLARIT SOLUTIONS INC	INV-002360	Social Media Campaigns & Online Content Development	5,902.09			5,902.09		
Oct-24	IBRAHIM GROUP STRATEGIES CORPORATION	1208	Social Media Monitoring	4,070.41			4,070.41		
Oct-24	IBRAHIM GROUP STRATEGIES CORPORATION	1218	Social Media Monitoring	4,070.41			4,070.41		
Oct-24	IBRAHIM GROUP STRATEGIES CORPORATION	1217	Social Media Monitoring	4,070.41			4,070.41		
Nov-24	IBRAHIM GROUP STRATEGIES CORPORATION	1209	Social Media Monitoring	4,070.41			4,070.41		
Nov-24	IBRAHIM GROUP STRATEGIES CORPORATION	1210	Social Media Monitoring	4,070.41			4,070.41		
Nov-24	IBRAHIM GROUP STRATEGIES CORPORATION	1211	Social Media Monitoring	4,070.41			4,070.41		
Nov-24	SOLARIT SOLUTIONS INC	INV-002379	Database Building, Management & Audience Engagement	5,902.08			5,902.08		
Nov-24	SHALIMAR FLOWER SHOP LTD.	14320	Flowers for Brampton resident	107.87			107.87		
Nov-24	SHALIMAR FLOWER SHOP LTD.	14320	Flowers for Brampton resident	108.07			108.07		
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers Phone	152.38					152.38
Nov-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Nov/24	Nov/24 - Rogers Phone	14.55					14.55
Nov-24	IN & OUT CARWASH INC	H42920240927slosdfcdt	Car detailing for City of Brampton vehicle	46.29			46.29		
Nov-24	KUTI, TITILOPE IBRAHIM	110624	8 books of How to Speak Punjabi	200.00			200.00		
Dec-24	ZYN MEDIA	7860246	Social Media Monitoring - Mar	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860259	Social Media Monitoring - Apr	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860277	Social Media Monitoring - May	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860294	Social Media Monitoring - Jun	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860314	Social Media Monitoring - Jul	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860332	Social Media Monitoring - Aug	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860347	Social Media Monitoring - Sep	9,158.42			9,158.42		
Dec-24	ZYN MEDIA	7860358	Social Media Monitoring - Oct	9,158.42			9,158.42		
Dec-24	SOLARIT SOLUTIONS INC	INV-002454	Database Building, Management & Audience Engagement	5,902.09			5,902.09		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1235	Social Media Monitoring	4,070.41			4,070.41		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1236	Social Media Monitoring	4,070.41			4,070.41		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1177	Social Media Monitoring	4,070.41			4,070.41		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1178	Social Media Monitoring	4,070.41			4,070.41		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1179	Social Media Monitoring	4,070.41			4,070.41		
Dec-24	IBRAHIM GROUP STRATEGIES CORPORATION	1180	Social Media Monitoring	4,070.41			4,070.41		
Dec-24	SHALIMAR FLOWER SHOP LTD.	14461	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	14442	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15505	Flowers for Brampton resident	108.07			108.07		

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					100101, 100109, 200289	200243	100103, 100109, 200211, 200250, 200483, 200264, 200270, 201002	200347	200273
Dec-24	SHALIMAR FLOWER SHOP LTD.	15555	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15556	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15604	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15631	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15660	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15656	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15700	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15704	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15756	Flowers for Brampton resident	108.07			108.07		
Dec-24	SHALIMAR FLOWER SHOP LTD.	15750	Flowers for Brampton resident	108.07			108.07		
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/24	Dec/24 - Rogers Phone	14.55					14.55
Dec-24	ROGERS COMMUNICATION PARTNERSHIP	717852586 Dec/24	Dec/24 - Rogers Phone	81.15					81.15
Dec-24	2558654 ONTARIO INC O/A GATEWAY	127-24	Coffee/pop for Mayors visitors	357.62			357.62		
Dec-24	GATEWAY NEWSSTANDS 576	127-24	Coffee for Mayors visitors	475.23			475.23		
Dec-24	GATEWAY NEWSSTANDS 576	127-24	Coffee/pop for Mayors visitors	84.36			84.36		
Dec-24	IN & OUT CARWASH INC	H42920241115ilnwsqca	Car detailing for City of Brampton vehicle	46.29			46.29		
Dec-24	PIPHANY CAPITAL CORP	COB-PB-009	Website content, development and maintenance	7,031.62			7,031.62		
YTD	SALARIES AND BENEFITS	Salaries	Salaries and Benefits	213,030.68	213,030.68				
				461,923.22	213,030.68	-	241,285.20	5,846.81	1,760.53
TOTAL January 1, 2024 - December 31, 2024 461,923.22									
Jan-25	SOLARIT SOLUTIONS INC	INV-002495	Database Building, Management & Audience Engagement - Jan 2025	5,902.09			5,902.09		
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Jan/25	Jan/25 - Rogers Phone	65.89					65.89
Jan-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Jan/25	Jan/25 - Rogers Phone	14.55					14.55
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers Phone	50.62					50.62
Feb-25	ROGERS COMMUNICATION PARTNERSHIP	717852586 Feb/25	Feb/25 - Rogers Phone	2.64					2.64
Mar-25	SOLARIT SOLUTIONS INC	INV-002502	Database Building, Management & Audience Engagement - Feb 2025	5,902.09			5,902.09		
Mar-25	SOLARIT SOLUTIONS INC	INV-002583	Database Building, Management & Audience Engagement - Mar 2025	5,902.09			5,902.09		
Mar-25	SHALIMAR FLOWER SHOP LTD.	15794	Flowers for Brampton resident	108.07			108.07		
Mar-25	SHALIMAR FLOWER SHOP LTD.	15795	Flowers for Brampton resident	108.07			108.07		
Mar-25	SHALIMAR FLOWER SHOP LTD.	15848	Flowers for Brampton resident	108.07			108.07		
YTD	SALARIES AND BENEFITS	Salaries	Salaries and Benefits	49,397.78	49,397.78				
				67,561.96	49,397.78	-	18,030.48	-	133.70
TOTAL January 1, 2025 - December 31, 2025 67,561.96									