

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	19.54					19.54
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	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	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

	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-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		
	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	19.47					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	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		

	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-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		
	Aug-23	COSTCO WHOLESALE	H42920230621jfpckybfz	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		

	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-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
	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	H42920230904kcxektjvm	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	H42920230907lzwtrjrm	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		

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	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		
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		

	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	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	H42920240112bsniibtkgv	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		
	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	H42920240219drruomnznq	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		

	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
	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	H42920240308ngwjkmfyf	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
	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

	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
	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	H42920240701fkrhrxll	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	H42920240606fevieuvvas	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
	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	H42920240711yjsrdhmps	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	H42920240716ytfbgkyxu	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		

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-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	H42920240911vpdstjrm	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
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	H42920241115iocbqzpsc	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

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