

2025 Affiliated Neighbourhood Association Close-Out Report Extra Expenses Reporting Worksheet

Instructions:

- This Extra Expenses Reporting Worksheet can be used if you have additional projects to report about or need more space.
- Please attach this worksheet to your completed close-out report. Remember to download and save it to your computer. Email the completed close-out report and additional expenses reporting worksheet to the Community Safety & Well-Being Office (CSWO) at CSWO@brampton.ca by **December 31, 2025**.
- If you need support, contact the CSWO by email at CSWO@brampton.ca, or connect directly with your Coordinator.

Neighbourhood Association Name:

Additional Project			
Theme:			
Project:			
Location:			
Start Date:		End Date:	
Store/Vendor Name	Receipt Date	Expense Item	Actual Cost on Receipt (\$)
Example: Canadian Tire	June 1, 2025	Paper plates, napkins	\$20.99

Total Cost: \$ _____