

For Information Only

Remuneration and Expenses Paid to Members of Council and Council Appointees During 2016

Presented To: Finance and Administration Committee

Presented: Tuesday, Mar 28, 2017

Report Date Thursday, Mar 02, 2017

Type: Correspondence for Information Only

Resolution

For Information Only

EXECUTIVE SUMMARY

Pursuant to Section 284(1) of the Municipal Act, the Treasurer must, on or before the 31st day of March, submit to Council an itemized statement of remuneration and expenses for the previous year, to or on behalf of, each member of Council and each Council appointed member of any body, including a local board, in respect of his or her services.

BACKGROUND

Attached is the annual Treasurer's Statement of Remuneration and Council Expenses for the period January 1, 2016 to December 31, 2016 for the City of Greater Sudbury Mayor, Councillors and council appointees for Council, committees, panels and other entities.

Signed By

Report Prepared By

Christina Dempsey
Co-ordinator of Accounting
Digitally Signed Mar 2, 17

Division Review

Ed Stankiewicz
Executive Director of Finance, Assets and Fleet
Digitally Signed Mar 2, 17

Recommended by the Department

Kevin Fowke
General Manager of Corporate Services
Digitally Signed Mar 2, 17

Recommended by the C.A.O.

Ed Archer
Chief Administrative Officer
Digitally Signed Mar 15, 17

Payments to the City of Greater Sudbury Members of Council were made under the authority of Remuneration to Members of Council and Local Boards By-law 2016-15F and amended by By-law 2017-15 and the Payment of Expenses for Members of Council and Municipal Employees By-law 2016-16F which were passed pursuant to Section 283 of the Municipal Act. In accordance with the City's by-law on Transparency and Accountability, the City of Greater Sudbury discloses an itemized statement of Council expenses on a quarterly and annual basis.

Payments made to City of Greater Sudbury Council appointed members to other entities were paid pursuant to Section 283 of the Municipal Act and reported to the Treasurer as required under Section 284(3) of the Municipal Act.

The annual Treasurer's Statement of Council Expenses discloses the total transactions by Member of Council. The appendices disclose the details of each transaction including payee, date paid, amount,

general description and name of benefitting organization if applicable.

Below is a list of other entities from which Council or appointees may receive remuneration or reimbursement:

AMO - Association of Municipalities of Ontario
Board of Management for the Downtown Sudbury Business Improvement Area
Board of Management for the Flour Mill Business Improvement Area
Committee of Adjustment Committee
CUTA - Canadian Urban Transit Association
Election Compliance Audit Committee
Fence Viewers
FONOM - Federation of Northern Ontario Municipalities
Greater Sudbury Development Corporation
Greater Sudbury Housing Corporation Board
Greater Sudbury Public Library Board
Greater Sudbury Police Services Board
Greater Sudbury Source Protection Authority
Greater Sudbury Utilities Inc.
Livestock Valuers
Management Board for Pioneer Manor
Nickel District Conservation Authority
NORCAT (The Northern Centre for Advanced Technology Inc.)
Parkside OAC (Older Adult Centre)
Sudbury & District Health Unit
Sudbury Airport Community Development Corporation
Sudbury Theatre Centre

CITY OF GREATER SUDBURY
TREASURER'S STATEMENT OF REMUNERATION AND FRINGE
BENEFITS FOR MEMBERS OF CITY COUNCIL
(PURSUANT TO SECTION 284(1) OF THE 2001 MUNICIPAL ACT)
FOR THE PERIOD JANUARY 1, 2016 TO DECEMBER 31, 2016

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAWS 2016-15F AS AMENDED BY BY-LAW 2017-15, AND 2016-16F (PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

	REMUNERATION (1)	FRINGE BENEFITS (2)
<i>Mayor</i>		
B. BIGGER	118,391.00	24,956.92
<i>Councillors</i>		
F. CORMIER	37,829.71	10,123.65
E. DUTRISAC	35,997.43	9,911.13
M. JAKUBO	39,660.77	10,317.73
R. KIRWAN	38,398.31	10,183.90
J. LANDRY-ALTMANN	41,470.06	10,491.22
R. LAPIERRE	40,728.95	10,430.89
D. MCINTOSH	39,030.98	10,061.24
G. MONTELLIER	35,088.32	9,833.04
L. REYNOLDS	35,655.24	7,376.47
M. SIGNORETTI	36,339.75	9,965.71
A. SIZER	40,903.15	7,878.68
M. VAGNINI	35,088.32	9,833.04

- (1) The amounts include remuneration as members of Council as well as for any additional roles as Chair or member of the following committees or Boards: Deputy Mayor, Finance and Administration Committee, Audit Committee, Operations Committee, Planning Committee, Community Services Committee, Emergency Services Committee and Sudbury and District Health Unit.

Council Appointee remuneration is shown separately.

- (2) Fringe benefits may include Canada Pension Plan, Employer Health Tax, Dental, Extended Health, OMERS, Travel, Life Insurance, Long Term Disability, Short Term Disability, and Parking benefits.

CITY OF GREATER SUDBURY**TREASURER'S STATEMENT OF REMUNERATION AND FRINGE BENEFITS FOR
COUNCIL APPOINTEES****(PURSUANT TO SECTION 284(1) OF THE 2001 MUNICIPAL ACT)****FOR THE YEAR ENDED DECEMBER 31, 2016**

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAWS 2016-15F AS
AMENDED BY BY-LAW 2017-15 AND 2016-16F (PURSUANT TO SECTION 283 OF THE MUNICIPAL
ACT)

	REMUNERATION	FRINGE BENEFITS	EXPENSES	MILEAGE
Council Appointees				
Committee of Adjustment				
C. Castanza	1,573.26	94.15		636.96
D. Chartrand	1,730.82	102.50		1,094.88
D. Clement	1,024.14	66.94		215.04
C. Coupal	2,281.19	89.04		729.60
D. McFarlane	1,495.26	85.73		663.50
Fence Viewers				
J. Barrett	65.00			
B. Beland	130.00			
A. Chodura	195.00			
J. Scott	65.00			
B. Young	130.00			
Federation of Northern Ontario Municipalities				
B. Bigger	120.00		22.00	142.56
Greater Sudbury Community Development Corporation				
B. Bigger			8,647.28	
L. Reynolds			111.94	
D. McIntosh			111.94	
M. Signoretti			203.52	
Greater Sudbury Housing Corporation				
R. Kirwan			1,392.76	
Greater Sudbury Police Services Board				
F. Caldarelli	9,439.93	184.10	2,816.44	
M. Vagnini			9,492.40	
Greater Sudbury Utilities Inc.				
G. Labelle	5,200.00	222.21	95.00	
R. Lapierre	4,400.00	146.86		
J. Lilley	4,600.00	180.81	273.45	
P. McMullen	4,000.00	142.74	3,743.50	
G. Montpellier	4,000.00	146.07		
M. Signoretti	6,600.00	318.81	3,115.21	
A. Thibert	6,000.00	277.41		

CITY OF GREATER SUDBURY
TREASURER'S STATEMENT OF REMUNERATION AND FRINGE BENEFITS FOR
COUNCIL APPOINTEES

(PURSUANT TO SECTION 284(1) OF THE 2001 MUNICIPAL ACT)

FOR THE YEAR ENDED DECEMBER 31, 2016

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAWS 2016-15F AS AMENDED BY BY-LAW 2017-15 AND 2016-16F (PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

	REMUNERATION	FRINGE BENEFITS	EXPENSES	MILEAGE
<i>Livestock Valuers</i>				
J. Barrett	770.40			
<i>Nickel District Conservation Authority</i>				
J. Davidson	398.70			47.70
L. Gibson	4,404.40			93.28
M. Jakubo	310.10			37.10
S. Kaufman	310.10			37.10
J. Landry-Altmann	310.10			25.97
D. McIntosh	354.40			63.60
P. Sajatovic	310.10			118.72
M. Signoretti	221.50			26.50
A. Watelet	310.10			37.10
<i>Sudbury and District Health Unit</i>				
J. Huska	1,300.00			
R. Kirwan	-		65.00	402.24
R. Lapierre	2,500.00		231.80	488.45
P. Myre	700.00			
U. Sauve	500.00			24.50
C. Thain	1,700.00			

Treasurer's Statement of Council Expenses

For the year ended, December 31, 2016

Description	Annual Budget	Actual Expenses	Surplus (deficit)	
Office of the Mayor	613,739	548,754	64,985	Schedule 1
Council Expenses	1,051,115	1,015,792	35,323	Schedule 2
Council Memberships and Travel	73,596	67,647	5,949	Schedule 3
Net Total	1,738,450	1,632,193	106,257	

Council Expenses are reported as per By-Law 2016-16F, Payment of Expenses for Members of Council and Municipal Employees

Schedule 1

Treasurer's Statement of Council Expenses

Office of the Mayor

For the year ended, December 31, 2016

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	507,241	453,912	53,329	(1)
Translation Costs	5,000	4,033	967	Appendix 1A
Office Expense	14,203	7,917	6,286	Appendix 1B
Public Relations	16,155	5,223	10,932	Appendix 1C
Corporate Marketing	-	-	-	Appendix 1D
Advertising	-	2,246	(2,246)	(2) Appendix 1E
Cellular Services	3,265	2,252	1,013	Appendix 1F
Purchased Services	-	6,664	(6,664)	(3) Appendix 1G
Travel	20,259	16,390	3,869	Appendix 1H
Professional Development and Training	-	2,500	(2,500)	(4) Appendix 1I
Internal Recoveries - Program Support	47,616	47,616	(0)	(5)
Net Total	613,739	548,754	64,985	

- (1) Salaries and benefits are costs relating to the Mayor and support staff. This expense includes the salary, fringe benefits and car allowance for the Mayor. The amount noted above includes \$8,400 for the Mayor's car allowance.
- (2) Budget dollars from Public Relations will cover the expenditure
- (3) A vacancy in the Mayor's office was being temporarily filled by a staffing agency. Budget dollars from Salaries and Benefits will cover the expenditure.
- (4) Budget dollars from Travel will cover the expenditure
- (5) Internal recoveries includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.

Treasurer's Statement of Council Expenses

Council Expenses

For the year ended, December 31, 2016

Description		Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits		738,222	739,490	(1,268)	(1) Schedule 4
Office Expense		5,000	2,489	2,511	Appendix 2N
Cellular Services		11,020	8,345	2,675	Schedule 4 & Appendix 2O
Internal Recoveries - Program Support		171,005	171,005	(0)	(2)
<i>Councillors office expense</i>					
Ward 1	Mark Signoretti	10,489	6,946	3,543	Appendix 2A
Ward 2	Michael Vagnini	10,489	10,373	116	Appendix 2B
Ward 3	Gerry Montpellier	10,489	2,634	7,855	Appendix 2C
Ward 4	Evelyn Dutrisac	10,489	4,257	6,232	Appendix 2D
Ward 5	Robert Kirwan	10,489	9,502	987	Appendix 2E
Ward 6	Rene Lapierre	10,489	8,912	1,577	Appendix 2F
Ward 7	Mike Jakubo	10,489	10,135	354	Appendix 2G
Ward 8	Al Sizer	10,489	10,291	198	Appendix 2H
Ward 9	Deb McIntosh	10,489	7,012	3,477	Appendix 2I
Ward 10	Fern Cormier	10,489	7,806	2,683	Appendix 2J
Ward 11	Lynne Reynolds	10,489	7,855	2,634	Appendix 2K
Ward 12	Joscelyne Landry-Altman	10,489	8,739	1,750	Appendix 2L
Councillor Expense		-	-	-	Appendix 2M
Net Total		<u>1,051,115</u>	<u>1,015,792</u>	<u>35,323</u>	

(1) Salaries and benefits are costs relating to Councillors and support staff. This expense includes the salary, fringe benefits and mileage of the Councillors.

(2) Internal recoveries includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.

Treasurer's Statement of Council Expenses

Council Memberships and Travel

For the year ended, December 31, 2016

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	54,345	55,389	(1,044)	(1) Appendix 3A
Corporate Council Travel	16,100	9,572	6,528	(2) Appendix 3B
Corporate Council Travel Recoveries	-	(492)	492	Appendix 3B
Insurance	3,151	3,178	(27)	(3)
Net Total	73,596	67,647	5,949	

For Association Dues and Corporate Council Travel see attached Appendices for additional details provided as per the requirements of By-Law 2016-16F, Payment of Expenses for Members of Council

- (1) General Association Dues are for City membership fees and association dues that have been approved by resolution of Council.
- (2) Corporate Council Travel is for a Member of Council that has been nominated or endorsed by resolution of Council to sit on an association or organization's Board that is related to the Municipality and that meets away from our community.
- (3) Insurance costs for all of Council includes Council Accident Policy, Out of Province Medical and a portion of general liability.

Schedule 4

Treasurer's Statement of Council Expenses

Mileage and Cell Phones

For the year ended, December 31, 2016

		Mileage	Cell phones
Ward 1	Mark Signoretti	-	410.85
Ward 2	Michael Vagnini	-	1,127.54
Ward 3	Gerry Montpellier	6,120.48	333.20
Ward 4	Evelyn Dutrisac	2,549.76	463.70
Ward 5	Robert Kirwan	5,359.20	619.73
Ward 6	Rene Lapierre	2,140.32	1,893.88
Ward 7	Mike Jakubo	2,895.84	933.57
Ward 8	Al Sizer	2,033.76	663.67
Ward 9	Deb McIntosh	2,263.20	539.25
Ward 10	Fern Cormier	-	549.50
Ward 11	Lynne Reynolds	1,469.76	320.73
Ward 12	Joscelyne Landry-Altmann	1,359.84	489.78
Net Total		<u>26,192.16</u>	<u>8,345.40</u> Appendix 20

Mileage by Councillor is included in Salaries and Benefits on Schedule 2.

Appendix 1A

Office of the Mayor

Translation Costs

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
29-Feb-16	74.19	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Letter to the editor	
29-Feb-16	50.09	MOTS POUR MAUX INC	Translation - Feb heart month	
16-Mar-16	96.82	NORMAND RENAUD	Translation - CGS fact sheet	
	221.10		January - March Quarter	
9-May-16	159.39	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - 100th Anniversary Easter Rising, National Volunteer Week, 2016 Mayor's Celebration of the Arts	
30-Jun-16	194.22	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Huntington Disease May 2016, Cruising for Organ Donors and Rich Griffin Day proclamation, Bike Bike proclamation, IMPACT 321 memorial month proclamation, National Blood Donor week	
	353.61		April - June Quarter	
19-Jul-16	58.13	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Sudbury Game & Fish Protective Assoc, New Ontario Cabinet	
19-Jul-16	45.79	MOTS POUR MAUX INC	Translation - Proclamation CGS Active Transportation	
28-Sep-16	575.13	MOTS POUR MAUX INC	Translation - 2015 documents, Relay for Life Proclamation, John Howard Society Message from Mayor, Police Week Proclamation, Celebration of the Arts Message from Mayor, Canadian Hearing Society Proclamation, Commuter Challenge Proclamation, Elevate weekend Proclamation, ALS awareness month Proclamation, Impact 621 Memorial weekend Proclamation	
8-Sep-16	60.85	MOTS POUR MAUX INC	Translation - St. Peter and Paul Serbian Orthodox Church , Serbian appreciation day	
8-Sep-16	45.79	MOTS POUR MAUX INC	Translation - Cinefest	
8-Sep-16	419.55	MOTS POUR MAUX INC	Translation - 2015 documents National Volunteer week Proclamation, AFCO 400 Anniversary message from the Mayor, Day of Percussion Proclamation, Young Professionals Day Proclamation, Flag Invite, Northern Ontario Music and Film Conference message from the Mayor	
26-Sep-16	19.45	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Pakistan Independence Day	
30-Sep-16	1,360.32	MOTS POUR MAUX INC	Translation - State of the City Address	
	2,585.01		July - September Quarter	
12-Oct-16	167.37	MOTS POUR MAUX INC	Translation - 2016 Chi Pow Wow, Serbian appreciation day / Sts. Peter and Paul Serbian Orthodox Church	

Appendix 1A

Office of the Mayor

Translation Costs

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
28-Oct-16	97.02	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - CKLU Week, Breastfeeding week proclamation	
21-Nov-16	243.72	MOTS POUR MAUX INC	Translation - IMRC Media Advisory, 2016 Mine Rescue month, Federal Cabinet letter	
21-Nov-16	169.74	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Pregnancy and Infant Loss Awareness Day, Child Abuse Prevention Month, NEO Kids Month, Corporal Conrad Boisvert	
16-Dec-16	124.70	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Be a Santa to a Senior	
30-Dec-16	71.13	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - International Day of People with Disabilities in Canada	
	873.68		October - December Quarter	
	4,033.40		YTD Totals as per GL	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-16	26.77	CGS - PARKING	Parking Office Mayor Jan	
31-Mar-16	43.14	CGS - PARKING	Parking Office Mayor Feb	
31-Mar-16	123.01	CGS - PARKING	TDS Jan parking space	
31-Mar-16	123.01	CGS - PARKING	TDS Feb parking space	
31-Mar-16	123.01	CGS - PARKING	TDS Mar parking space	
31-Mar-16	26.55	CGS - PARKING	Parking Office Mayor Mar	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
716.49		January - March Quarter		
30-Apr-16	49.15	DIGITAL NEWSPAPER	Reallocated from travel expense Newspaper	
30-Apr-16	35.09	CORPORATE EXPRESS	Office supplies	
30-Apr-16	60.80	CORPORATE EXPRESS	Office supplies	
30-Apr-16	3.60	PRECISE PARKLINK INC	Parking at Laurentian University, Sudbury Protocol Planning Committee meeting, Apr 4. R. Humeniuk attended on behalf of the Mayor's office	
30-Apr-16	(0.06)	PETTY CASH	Petty Cash	
29-Apr-16	10.25	PETTY CASH	Petty Cash	
29-Apr-16	286.29	PETTY CASH	Petty Cash	
29-Apr-16	71.53	PETTY CASH	Petty Cash	
29-Apr-16	30.53	NORTHERN BUSINESS SOLUTIONS	Office supplies	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
13-May-16	123.01	CGS - PARKING	TDS Apr Parking Space	
13-May-16	123.01	CGS - PARKING	TDS May parking space	
13-May-16	97.57	CGS - PARKING	Parking Office Mayor Apr	
31-May-16	31.19	CGS - PARKING	Parking Office Mayor May	
28-May-16	26.35	CORPORATE EXPRESS	Office supplies	
28-May-16	3.60	PRECISE PARKLINK INC	Parking at Laurentian University, Sudbury Protocol Planning Committee meeting, Apr 18 R. Humeniuk attended on behalf of the Mayor's office	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
30-Jun-16	123.01	CGS - PARKING	TDS Jun parking space	
30-Jun-16	35.18	CGS - PARKING	Parking Office Mayor June	
13-Jun-16	13.02	CORPORATE EXPRESS	Office supplies	
13-Jun-16	32.29	CORPORATE EXPRESS	Office supplies	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
13-Jun-16	96.01	CORPORATE EXPRESS	Office supplies	
13-Jun-16	62.02	P and M'S KOUZZINA	Meeting expense	
13-Jun-16	37.47	ROSY'S CORNER RESTAURANT	Meeting expense	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
1,614.91		April - June Quarter		
13-Jul-16	16.23	PETTY CASH	Petty Cash	
13-Jul-16	49.16	PETTY CASH	Petty Cash	
18-Jul-16	37.29	881683 ONTARIO INC AMIRAULT SHREDDING	Shredding	
12-Jul-16	104.22	CORPORATE EXPRESS	Document frame	
12-Jul-16	157.23	CORPORATE EXPRESS	Office supplies	
12-Jul-16	34.74	CORPORATE EXPRESS	Document frame	
12-Jul-16	17.74	CORPORATE EXPRESS	Office supplies	
12-Jul-16	62.26	CORPORATE EXPRESS	Office supplies	
12-Jul-16	51.34	CORPORATE EXPRESS	Office supplies	
12-Jul-16	99.48	CORPORATE EXPRESS	Office supplies	
12-Jul-16	54.94	MICHAELS	Document frame	
12-Jul-16	64.12	STAPLES	Office supplies	
12-Jul-16	0.76	STAPLES	Office supplies	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
17-Aug-16	123.01	CGS - PARKING	TDS July parking space	
22-Aug-16	51.11	CGS - PARKING	Parking Office Mayor July	
22-Aug-16	0.07	PETTY CASH	Petty Cash	
26-Aug-16	194.51	ITALIAN CLUB OF COPPER CLIFF	Meeting expense reallocated from Public Relations	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
30-Sep-16	40.49	CGS - PARKING	Parking Office Mayor Aug	
30-Sep-16	49.78	CGS - PARKING	Parking Office Mayor Sept	
30-Sep-16	123.01	CGS - PARKING	TDS Aug parking space	
30-Sep-16	123.01	CGS - PARKING	TDS Sept parking space	
8-Sep-16	32.56	JOURNAL PRINTING	Business cards	
8-Sep-16	122.11	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
26-Sep-16	361.25	MELCARM GROUP INC	Office supplies	
15-Sep-16	288.51	CORPORATE EXPRESS	Document holders	
15-Sep-16	23.88	MICHAELS	Share of the cost of frames for retirement certificates of City employess	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
15-Sep-16	3.60	PRECISE PARKLINK INC	Parking fee to attend Laurentian University's Metal Earth Funding announcement, Sept 6	
			R. Humeniuk attended on behalf of the Mayor's office	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	2,550.41		July - September Quarter	
19-Oct-16	123.01	CGS - PARKING	TDS Oct Parking Space	
31-Oct-16	50.44	CGS - PARKING	Parking Office Mayor Oct	
14-Oct-16	6.98	CORPORATE EXPRESS	Office supplies	
14-Oct-16	18.03	CORPORATE EXPRESS	Office supplies	
14-Oct-16	(59.39)	CORPORATE EXPRESS	Office supplies return	
14-Oct-16	114.99	CORPORATE EXPRESS	Office supplies	
14-Oct-16	134.39	MICHAELS	Share of the cost of frames for retirement certificates of City employees with CAO office	
14-Oct-16	54.94	MICHAELS	Frame for Charter	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
23-Nov-16	(0.02)	PETTY CASH	Petty Cash	
25-Nov-16	123.01	CGS - PARKING	TDS Nov Parking Space	
30-Nov-16	65.49	CGS - PARKING	Parking Office Mayor Nov	
21-Nov-16	2.25	PETTY CASH	Petty Cash	
21-Nov-16	192.58	PETTY CASH	Petty Cash	
21-Nov-16	253.20	PETTY CASH	Petty Cash	
21-Nov-16	178.08	MELCARM GROUP INC	Printer cartridge	
21-Nov-16	249.31	JOURNAL PRINTING	Proclamation sheets	
23-Nov-16	37.29	881683 ONTARIO INC AMIRAULT SHREDDING	Shredding	
15-Nov-16	47.10	MILESTONES	Meeting expense	
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-16	123.01	CGS - PARKING	TDS Dec Parking space	
31-Dec-16	15.93	CGS - PARKING	Parking Office Mayor Dec	
15-Dec-16	32.34	PETTY CASH	Petty Cash	
15-Dec-16	230.73	PETTY CASH	Petty Cash	
16-Dec-16	22.37	JOURNAL PRINTING	Envelopes	
16-Dec-16	43.45	JOURNAL PRINTING	Business cards	
30-Dec-16	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Peter Xavier VP Sudbury Intergrated Nickel Operations with Glencore	
15-Dec-16	162.75	CORPORATE EXPRESS	Office supplies	
15-Dec-16	407.58	CORPORATE EXPRESS	Certificate frames and office supplies	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
15-Dec-16	34.53	MILESTONES	Meeting expense	
15-Dec-16	56.15	MILESTONES	Meeting expense	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	3,035.40		October - December Quarter	
	7,917.21		YTD Totals as per GL	

Appendix 1C

Office of the Mayor

Public Relations

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Mar-16	194.51	ITALIAN CLUB OF COPPER CLIFF	Meeting expense to be reallocated to office expense account	(1)
31-Mar-16	91.58	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the President's Series Luncheon with Glenn Thibeault, MPP Sudbury, Feb 29	
286.09		January - March Quarter		
27-Apr-16	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
27-Apr-16	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
27-Apr-16	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
27-Apr-16	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
27-Apr-16	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
11-Apr-16	225.44	THE FRAME MAKER	Gift to Prime Minister Justin Trudeau during his visit to Sudbury, Apr 7	
6-May-16	85.00	FURLANI MYRNA	Registry book calligraphy Prime Minister Justin Trudeau's visit to Sudbury, Apr 7	
6-May-16	63.75	FURLANI MYRNA	Guest book calligraphy for the visit of 1 dignitary	
9-May-16	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
9-May-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Marc Serre MP Nickel Belt, and Paul Lefebvre MP Sudbury, Apr 5	
9-May-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Marc Serre MP Nickel Belt, and Paul Lefebvre MP Sudbury, Apr 5	
30-May-16	81.41	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
30-Jun-16	101.76	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
30-Jun-16	90.06	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
30-Jun-16	76.22	ZANETTE MELISSA	Pens to give to dignitaries in London England	
1,367.28		April - June Quarter		
13-Jul-16	117.77	PETTY CASH	Petty Cash	
13-Jul-16	190.67	PETTY CASH	Petty Cash	
18-Jul-16	191.25	FURLANI MYRNA	Guest book calligraphy for the visit of 2 dignitaries	
26-Aug-16	(194.51)	ITALIAN CLUB OF COPPER CLIFF	Expense reallocated to office expense account	(1)
31-Aug-16	90.06	ROSERY FLORIST	Floral Tribute - Get Well wishes from the Mayor and Members of City Council	
31-Aug-16	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
31-Aug-16	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
31-Aug-16	90.07	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
20-Sep-16	83.43	FLOWER TOWNE	Floral Tribute - Sympathy from the Mayor and Members of City Council	

Appendix 1C

Office of the Mayor

Public Relations

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
30-Sep-16	988.00	CGS - TOURISM	Lapel pins for public relations events	
8-Sep-16	85.00	FURLANI MYRNA	Guest book calligraphy for dignitary's visit	
8-Sep-16	111.94	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
8-Sep-16	296.89	DUPLICATORS INC	Printed documents for the Liberal Cabinet retreat, Laurentian University, Aug 19-22	
2,230.69		July - September Quarter		
31-Oct-16	115.04	PETE'S RENTALL LTD	Expense reallocated from Corporate Marketing. Refreshments for Prime Minister Justin Trudeau's visit to Sudbury, Apr 7.	
4-Nov-16	558.16	KING SPORTSWEAR	Pens to give to dignitaries as gifts	
21-Nov-16	84.00	ROYAL CANADIAN LEGION	Wreath for Remembrance Day	
15-Dec-16	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
15-Dec-16	111.94	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
15-Dec-16	50.00	PETTY CASH	Petty Cash	
15-Dec-16	13.73	PETTY CASH	Petty Cash	
16-Dec-16	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
30-Dec-16	95.15	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
30-Dec-16	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
15-Dec-16	17.79	TOYS R US	Gift for St. Benedict Catholic Secondary School Toy Drive, Nov 25	
1,339.39		October - December Quarter		
5,223.45		YTD Totals as per GL		

Appendix 1D

Office of the Mayor***Corporate Marketing******For the year ended, December 31, 2016***

Date	Amount	Payee	Description	Note / Reference
January - March Quarter				
9-May-16	115.04	PETE'S RENTALL LTD	Refreshments for the Prime Minister Justin Trudeau's visit to Sudbury, Apr 7. Expense to be reallocated to Public Relations expense.	
	115.04		April - June Quarter	
July - Sept Quarter				
	0.00			
31-Oct-16	(115.04)	PETE'S RENTALL LTD	Expense reallocated to public relations	
	(115.04)		October - December Quarter	
	0.00		YTD Totals as per GL	

Appendix 1E

Office of the Mayor

Advertising

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
January - March Quarter				
20-Apr-16	218.78	SUN MEDIA CORPORATION	2015 Ad for Seasons Greetings	
30-Jun-16	223.47	LE VOYAGEUR	Ad for Saint Jean Baptiste	
	442.25		April - June Quarter	
July - Sept Quarter				
	-			
21-Nov-16	137.38	NORTHERN LIFE	Ad for Remembrance Day	
23-Nov-16	150.20	LE VOYAGEUR	Ad for Remembrance Day	
16-Dec-16	111.94	POSTMEDIA NETWORK INC	Ad in Sudbury Star for Remembrance Day	
16-Dec-16	10.18	POSTMEDIA NETWORK INC	Ad in Sudbury Star Online for Remembrance Day	
30-Dec-16	252.53	NORTHERN LIFE	Ad for Christmas Greeting	
30-Dec-16	101.76	CTV NORTHERN ONTARIO	Ad for Christmas Greeting	
30-Dec-16	296.73	LE VOYAGEUR	Ad for Christmas Greeting	
30-Dec-16	10.18	POSTMEDIA NETWORK INC	Ad in Sudbury Star Online for Christmas Greeting	
30-Dec-16	162.82	POSTMEDIA NETWORK INC	Ad in Sudbury Star for Christmas Greeting	
31-Dec-16	569.86	CTV NORTHERN ONTARIO	Ads for Christmas Greeting	
	1,803.58		October - December Quarter	
	2,245.83		YTD Totals as per GL	

Appendix 1F

Office of the Mayor

Cellular services

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
21-Jan-16	199.63	BELL MOBILITY	Jan Stmt - cellular bill	
19-Feb-16	154.53	BELL MOBILITY	Feb Stmt - cellular bill	
21-Mar-16	165.54	BELL MOBILITY	Mar Stmt - cellular bill	
	519.70		January - March Quarter	
11-Apr-16	190.52	BELL MOBILITY	Apr Stmt - cellular bill	
17-May-16	187.26	BELL MOBILITY	May Stmt - cellular bill	
30-Jun-16	147.02	BELL MOBILITY	June Stmt - cellular bill	
	524.80		April - June Quarter	
25-Jul-16	389.37	BELL MOBILITY	July Stmt - cellular bill	
23-Aug-16	(17.08)	BELL MOBILITY	Aug Stmt - credit note	
23-Aug-16	220.42	BELL MOBILITY	Aug Stmt - cellular bill	
21-Sep-16	150.78	BELL MOBILITY	Sept Stmt - cellular bill	
	743.49		July - September Quarter	
20-Oct-16	218.47	BELL MOBILITY	Oct Stmt - cellular bill	
28-Nov-16	126.97	BELL MOBILITY	Nov Stmt - cellular bill	
21-Dec-16	118.38	BELL MOBILITY	Dec Stmt - cellular bill	
	463.82		October - December Quarter	
	2,251.81		YTD Totals as per GL	

901.43 Mayor Brian Bigger

1,350.38 Staff

2,251.81

Office of the Mayor

Purchased Services

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
17-Mar-16	2,966.75	WORKFORCE INC	Administrative assistant	
	2,966.75		January - March Quarter	
26-Apr-16	2,347.43	WORKFORCE INC	Administrative assistant	
26-Apr-16	1,349.49	WORKFORCE INC	Administrative assistant	
	3,696.92		April - June Quarter	
	-		July - Sept Quarter	
	0.00		October - December Quarter	
	6,663.67		YTD Totals as per GL	

Appendix 1H

Office of the Mayor

Travel

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Attendee(s)
12-Feb-16	183.17	CAESARS WINDSOR LODGING	Hotel confirmation deposit for AMO AGM and Annual Conference Aug 14-17, Windsor, ON	M. Zanette
12-Feb-16	11.25	CO-OP CABS	Transportation costs for AMO Board of Directors meeting Jan 28-29, Toronto, ON. Expense to be reallocated to the Council travel expense account	Mayor
12-Feb-16	49.15	DIGITAL NEWSPAPER	Newspaper to be reallocated to office expense account	
12-Feb-16	666.53	ONTARIO GOOD ROADS ASSOC	Registration fees for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor
12-Feb-16	666.53	ONTARIO GOOD ROADS ASSOC	Registration fees for 2016 ROMA/OGRA Combined Conference Feb 22-23, Toronto, ON	M. Zanette
12-Feb-16	330.97	PORTER AIR	Flight for AMO Board of Directors meeting Jan 28-29, Toronto, ON. Expense to be reallocated to the Council travel expense account	Mayor
12-Feb-16	99.85	PORTER AIR	Flight to Toronto for 2016 ROMA/OGRA Combined Conference Feb 22-23, Toronto, ON	M. Zanette
12-Feb-16	199.45	PORTER AIR	Flight rescheduled for AMO Board of Directors meeting Jan 28-29, Toronto, ON. Expense to be reallocated to the Council travel expense account	Mayor
11-Mar-16	262.66	AIR CANADA	Flight to Toronto for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor
11-Mar-16	9.45	AKREM TAXI	Transportation costs to 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor
11-Mar-16	23.41	CGS-AIRPORT	Parking for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor
11-Mar-16	23.57	INTERCONTINENTAL TORONTO	Meeting expense during the Prospectors and Developers Association of Canada Convention Mar 4-8, Toronto, ON. Expense to be reallocated to GSDC as they relate to Economic Development	Mayor
11-Mar-16	376.24	PORTER AIR	Flight to Sudbury for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor & M. Zanette
11-Mar-16	27.98	PORTER AIR	Baggage fee for 2016 ROMA/OGRA Combined Conference Feb 22-23, Toronto, ON	M. Zanette
11-Mar-16	357.82	PORTER AIR	Flight to Toronto for Prospectors and Developers Association of Canada Convention Mar 4-8	M. Zanette
11-Mar-16	571.14	PORTER AIR	Flight cost to Sudbury for the Mayor and M. Zanette, Prospectors and Developers Association of Canada Convention Mar 4-8, Toronto, ON. \$285.57 for the Mayor to be reallocated to GSDC as they relate to Economic Development	Mayor & M. Zanette
11-Mar-16	207.88	SHERATON	Hotel room for 2016 ROMA/OGRA Combined Conference Feb 22-23, Toronto, ON	M. Zanette
11-Mar-16	415.76	SHERATON	Hotel room for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor
11-Mar-16	729.43	THE STRATHCONA HOTEL	Hotel room for Prospectors and Developers Association of Canada Convention Mar 4-8	M. Zanette

Appendix 1H

Office of the Mayor

Travel

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Attendee(s)
11-Mar-16	789.77	THE STRATHCONA HOTEL	Hotel room for the Prospectors and Developers Association of Canada Convention Mar 4-8 , Toronto, ON. Expense to be reallocated to GSDC as they relate to Economic Development	Mayor
11-Mar-16	24.77	UP EXPRESS PEARSON TVM	Transportation costs for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor
	6,026.78		January - March Quarter	
30-Apr-16	(49.15)	DIGITAL NEWSPAPER	Reallocation of newspaper to office expense account	
30-Apr-16	(541.67)	CGS - CORP TRAVEL	Reallocation of travel expenses to attend the AMO Board of Directors meeting Jan 28-29, Toronto, ON, to the Council travel expense account	
30-Apr-16	(1,098.91)	CGS - GSDC	Transfer costs to GSDC as they relate to Economic Development. Prospectors and Developers Association of Canada Convention Mar 4-8, Toronto, ON	
26-Apr-16	98.00	ZANETTE MELISSA	Large Urban Mayors travel claim Apr 13-14, Ottawa	M. Zanette
26-Apr-16	98.90	ZANETTE MELISSA	2016 ROMA/OGRA Combined Conference travel claim Feb 22-23, Toronto, ON	M. Zanette
26-Apr-16	216.86	BIGGER BRIAN	2016 ROMA/OGRA Combined Conference travel claim Feb 21-23, Toronto, ON	Mayor
29-Apr-16	255.88	ZANETTE MELISSA	Prospectors and Developers Association of Canada Convention travel claim Mar 4-8, Toronto, ON	M. Zanette
31-May-16	211.74	BLUE MOUNTAIN RESORTS LODGE	Non refundable hotel confirmation deposit for Deputy Mayor J Landry-Altmann. Pro Educational Forum and Trade Show Apr 5-8, Collingwood, ON. Deputy Mayor had to cancel attendance.	J. Landry-Altmann
31-May-16	329.70	PARKS AND RECREATION ONT	Registration for Deputy Mayor J Landry-Altmann. Pro Educational Forum and Trade Show Apr 5-8, Collingwood, ON. Deputy Mayor had to cancel attendance.	J. Landry-Altmann
31-May-16	(164.84)	PARKS AND RECREATION ONT	Registration refund for Deputy Mayor J Landry-Altmann. Pro Educational Forum and Trade Show Apr 5-8, Collingwood. Deputy Mayor had to cancel attendance.	J. Landry-Altmann
10-May-16	36.29	BIGGER BRIAN	Mayors and Regional Chairs of Ontario travel claim May 5-6, Toronto, ON	Mayor
28-May-16	399.02	AIR CANADA	Flight to Ottawa for Large Urban Mayors Apr 13-14, Ottawa, ON	M. Zanette
28-May-16	741.07	AIR CANADA	Flight for Mayors and Regional Chairs of Ontario May 5-6, Toronto, ON	Mayor
28-May-16	46.83	CGS-AIRPORT	Parking costs for Large Urban Mayors Apr 13-14, Ottawa, ON	M. Zanette
28-May-16	361.56	CINEFEST SUDBURY	Tickets to Toronto Celebrates Sudbury event Jun 9, Toronto, ON	Mayor & M. Zanette
28-May-16	41.43	LIMOUSINE SERVICE	Transportation costs for Mayors and Regional Chairs of Ontario May 5-6, Toronto, ON	Mayor
28-May-16	41.43	LIMOUSINE SERVICE	Transportation costs for Mayors and Regional Chairs of Ontario May 5-6, Toronto, ON	Mayor
28-May-16	368.00	PORTER AIR	Flight to Toronto, Large Urban Mayors Apr 13-14, Ottawa, ON	M. Zanette

Appendix 1H

Office of the Mayor

Travel

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Attendee(s)
28-May-16	319.53	SHERATON	Hotel room for Mayors and Regional Chairs of Ontario May 5-6, Toronto, ON	Mayor
28-May-16	271.47	WESTIN HOTELS	Hotel room for Large Urban Mayors Apr 13-14, Toronto, ON	M. Zanette
10-Jun-16	98.90	BIGGER BRIAN	Meetings with Ministers' Staff travel claim May 19-20, Ottawa, ON	Mayor
16-Jun-16	110.63	BIGGER BRIAN	Northern Ontario Large Urban Mayor's meeting travel claim June 15, North Bay, ON	Mayor
16-Jun-16	132.20	ZANETTE MELISSA	Meetings with Ministers' Staff travel claim May 19-20, Ottawa, ON	M. Zanette
20-Jun-16	58.53	BIGGER BRIAN	Toronto Celebrates Sudbury event travel claim Jun 9, Toronto, ON	Mayor
21-Jun-16	396.59	ZANETTE MELISSA	Toronto Celebrates Sudbury event travel claim Jun 9, Toronto, ON	M. Zanette
13-Jun-16	15.26	AIR CANADA	Flight for Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor
13-Jun-16	746.16	AIR CANADA	Flight for Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor
13-Jun-16	409.20	AIR CANADA	Flight to Ottawa for Meetings with Ministers' Staff May 19-20, Ottawa, ON	M. Zanette
13-Jun-16	788.64	AMO	AMO AGM and Annual Conference Registration Fee Aug 14-17, Windsor, ON	M. Zanette
13-Jun-16	28.67	BLUE LINE TAXI	Transportation costs to Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor
13-Jun-16	7.34	BLUE LINE TAXI	Transportation costs to Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor
13-Jun-16	23.41	CGS-AIRPORT	Parking costs for Meetings with Ministers' Staff May 19-20, Ottawa, ON	M. Zanette
13-Jun-16	(360.21)	CINEFEST SUDBURY	Refund for tickets paid, should be complimentary for the Toronto Celebrates Sudbury event Jun 9, Toronto, ON	Mayor & M. Zanette
13-Jun-16	29.64	MOUNIR HANNA/OTTAWA TAXI	Transportation costs to Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor
13-Jun-16	164.56	NOVOTEL OTTAWA	Hotel room for Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor
13-Jun-16	164.56	NOVOTEL OTTAWA	Hotel room for Meetings with Ministers' Staff May 19-20, Ottawa, ON	M. Zanette
13-Jun-16	340.00	PORTER AIR	Flight to Sudbury for Meetings with Ministers' Staff May 19-20, Ottawa, ON	M. Zanette
13-Jun-16	246.38	PORTER AIR	Flight to Sudbury for Toronto Celebrates Sudbury event Jun 9, Toronto, ON	Mayor
5,383.60		April - June Quarter		
12-Jul-16	161.92	HILTON GARDEN INN TORONTO	Hotel room for Toronto Celebrates Sudbury event Jun 9, Toronto, ON	Mayor
12-Jul-16	204.25	HILTON GARDEN INN TORONTO	Hotel and parking costs for Toronto Celebrates Sudbury event Jun 9, Toronto, ON	M. Zanette
12-Jul-16	7.20	CITY OF NORTH BAY	Parking costs for Northern Ontario Large Urban Mayor's meeting, June 15, North Bay, ON	Mayor
12-Jul-16	39.63	SUDBURY CAB	Transportation costs for Toronto Celebrates Sudbury event Jun 9, Toronto, ON	Mayor

Appendix 1H

Office of the Mayor

Travel

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Attendee(s)
31-Aug-16	104.02	LAPIERRE RENE	Share of fuel costs AMO AGM and Annual Conference Aug 13-17, Windsor, ON	Mayor & M. Zanette
11-Aug-16	104.31	AIR CANADA	Baggage fee, SNOLAB Exhibit Opening and Trade Mission, June 28-Jul 6, London and Leeds, UK. Expense to be reallocated to GSDC as it relates to Economic Development	M. Zanette
21-Sep-16	(34.67)	LAPIERRE RENE	Share of fuel costs to allocate to Corporate Travel, AMO AGM and Annual Conference Aug 13-17	Mayor
21-Sep-16	(54.97)	DISCOUNT CAR & TRUCK RENTAL	Share of car rental to allocate to Corporate Travel, AMO AGM and Annual Conference, Aug 13-17, Windsor, ON	Mayor
9-Sep-16	164.92	DISCOUNT CAR & TRUCK RENTAL	Share of car rental AMO AGM and Annual Conference Aug 13-17, Windsor, ON	Mayor & M. Zanette
20-Sep-16	212.51	ZANETTE MELISSA	AMO AGM and Annual Conference travel claim Aug 13-17, Windsor, ON	M. Zanette
15-Sep-16	2.88	CAESARS WINDSOR BUS CTR	Printing costs for AMO AGM and Annual Conference Aug 13-17, Windsor, ON	M. Zanette
15-Sep-16	1.53	CAESARS WINDSOR BUS CTR	Printing costs for AMO AGM and Annual Conference Aug 13-17, Windsor, ON	M. Zanette
15-Sep-16	566.45	CAESARS WINDSOR LODGING	Hotel room for AMO AGM and Annual Conference Aug 13-17, Windsor, ON	M. Zanette
1,479.98		July - Sept Quarter		
31-Oct-16	(104.31)	AIR CANADA	Reallocation of baggage fee to GSDC, SNOLAB Exhibit Opening and Trade Mission, June 28-Jul 6, London and Leeds, UK as it relates to Economic Development	M. Zanette
16-Nov-16	484.50	ZANETTE MELISSA	Meetings with Ministers' Staff travel claim Oct 28-31, Toronto, ON	M. Zanette
15-Nov-16	71.23	CY BY MARRIOTT DOWNTOWN	Parking costs for Meetings with Ministers' Staff Oct 28-31, Toronto, ON	M. Zanette
15-Nov-16	373.97	CY BY MARRIOTT DOWNTOWN	Hotel room for Meetings with Ministers' Staff Oct 28-31, Toronto, ON	M. Zanette
9-Dec-16	101.62	BIGGER BRIAN	Northern Caucus and Minister Bains meetings travel claim Nov 22-23, Ottawa, ON	Mayor
15-Dec-16	65.33	BIGGER BRIAN	Mayors and Regional Chairs of Ontario meeting travel claim Dec 9, Toronto, ON	Mayor
15-Dec-16	101.62	ZANETTE MELISSA	Northern Caucus and Minister Bains meetings travel claim Nov 22-23, Ottawa, ON	M. Zanette
15-Dec-16	341.02	AIR CANADA	Flight to Sudbury for Northern Caucus and Minister Bains meetings Nov 22-23, Ottawa, ON	M. Zanette
15-Dec-16	341.02	AIR CANADA	Flight to Sudbury for Northern Caucus and Minister Bains meetings Nov 22-23, Ottawa, ON	Mayor
15-Dec-16	677.98	AIR CANADA	Flight to Toronto for Mayors and Regional Chairs of Ontario meeting Dec 9, Toronto, ON	Mayor
15-Dec-16	8.01	CAPITAL TAXI	Transportation for Northern Caucus and Minister Bains meetings Nov 22-23, Ottawa, ON	M. Zanette
15-Dec-16	31.90	CAPITAL TAXI	Transportation for Northern Caucus and Minister Bains meetings Nov 22-23, Ottawa, ON	M. Zanette

Appendix 1H

Office of the Mayor

Travel

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Attendee(s)
15-Dec-16	34.56	CAPITAL TAXI	Transportation for Northern Caucus and Minister Bains meetings Nov 22-23, Ottawa, ON	M. Zanette
15-Dec-16	161.41	NOVOTEL OTTAWA	Hotel room for Northern Caucus and Minister Bains meetings Nov 22-23, Ottawa, ON	M. Zanette
15-Dec-16	161.41	NOVOTEL OTTAWA	Hotel room for Northern Caucus and Minister Bains meetings Nov 22-23, Ottawa, ON	Mayor
15-Dec-16	320.67	PORTER AIR	Flight to Ottawa for Northern Caucus and Minister Bains meetings Nov 22-23, Ottawa, ON	M. Zanette
15-Dec-16	320.67	PORTER AIR	Flight to Ottawa for Northern Caucus and Minister Bains meetings Nov 22-23, Ottawa, ON	Mayor
15-Dec-16	7.22	THE BEST WAY TAXI	Transportation for Northern Caucus and Minister Bains meetings Nov 22-23, Ottawa, ON	M. Zanette
3,499.83		October - December Quarter		
16,390.19		YTD Totals as per GL		

6,370.83 Mayor Brian Bigger

376.60 Deputy Mayor J. Landry-Altmann

9,642.76 Staff

16,390.19

Office of the Mayor

Professional Development and Training

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
26-Jan-16	2,500.00	THE CITY OF BARRIE	Membership fees to the Large Urban Mayors' Caucus	
	2,500.00		January - March Quarter	
	-		April - June Quarter	
	-		July - September Quarter	
	0.00		October - December Quarter	
	2,500.00		YTD Totals as per GL	

Appendix 2A

Ward 1: Mark Signoretti

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
251.00		January - March Quarter		
30-Apr-16	385.07	SIGNORETTI MARK	Event Centre Tours travel claim Apr 7-9, London, Sarnia, ON	
21-Apr-16	500.00	SCIENCE NORTH	Tickets to Fully Indulge Your Senses Gala, Apr 9	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
31-May-16	55.34	SIGNORETTI MARK	Share of fuel costs, Event Centre Tours travel claim Apr 7-9, London, Sarnia, ON	
10-May-16	108.88	SIGNORETTI MARK	Delivery of flyers for notice of meeting	
18-May-16	296.00	RICH GRIFFIN #1SAVES8 CAMPAIGN	Tickets to Griff's Anatomy Gala, May 14	
19-May-16	286.66	SIGNORETTI MARK	Meridian Centre Tour travel claim May 6-7, St. Catherines, ON	
28-May-16	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with R.J. Deluce, President and CEO of Porter Airlines, May 19	
28-May-16	290.14	PORTER AIR	Flight to Toronto, Meridian Centre Tour May 6-7, St. Catherines, ON	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
17-Jun-16	135.23	SIGNORETTI MARK	Share of mileage costs to Sudbury, Meridian Centre Tour May 6-7, St. Catherines, ON	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
2,372.20		April - June Quarter		
11-Jul-16	23.25	407 ETR	Share of toll charges, Event Centre Tours Apr 7-9, London, Sarnia, ON	
18-Jul-16	183.17	NORTHERN LIFE	Ad for Canada Day	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
5-Aug-16	712.32	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Registration Fee Aug 14-17, Windsor, ON	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
8-Sep-16	152.64	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Awards, Oct 6	
12-Sep-16	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 30	
9-Sep-16	237.14	DISCOUNT CAR & TRUCK RENTAL	Transporation costs AMO AGM and Annual Conference Aug 13-17, Windsor, ON	
21-Sep-16	51.71	DISCOUNT CAR & TRUCK RENTAL	Toll charges, AMO AGM and Annual Conference Aug 13-17, Windsor, ON	
22-Sep-16	203.52	SOCIETA CARUSO CLUB	Ad in the Italian Festival booklet	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
1,887.75		July - September Quarter		
18-Oct-16	921.74	SIGNORETTI MARK	Reallocation from Councillor's expenses to Councillor Signoretti, AMO AGM and Annual Conference travel claim Aug 13-17, Windsor, ON	

Appendix 2A

Ward 1: Mark Signoretti

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
19-Oct-16	100.00	VALLEY COMMUNITY THEATRE	Tickets to Dinner and Murder Mystery, Oct 1	
24-Oct-16	165.36	EAT LOCAL SUDBURY CO-OPERATIVE INC	Tickets to Eat Local Sudbury's Harvest Feast Gala fundraiser, Sept 30	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
23-Nov-16	137.38	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
22-Dec-16	54.72	SIGNORETTI MARK	Office supplies and equipment, delivery of pamphlets for the South End traffic calming, Tim Horton gift cards for roads staff	
22-Dec-16	667.78	SIGNORETTI MARK	Office supplies and equipment, delivery of pamphlets for the South End traffic calming, Tim Horton gift cards for roads staff	
31-Dec-16	124.15	NORTHERN LIFE	Ad for Christmas Greeting	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	2,435.13		October - December Quarter	
	6,946.08		YTD Totals as per GL	

Appendix 2B

Ward 2: Michael Vagnini

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-16	682.44	VAGNINI MICHAEL	Office supplies, tickets to Broder Dill Snowmobilers and Walden Sno Runners Social, Apr 1	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
	933.44		January - March Quarter	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
31-May-16	82.07	VAGNINI MICHAEL	Meet with business opportunity in Sudbury travel claim Apr 28, Niagara, ON	
17-May-16	509.49	VAGNINI MICHAEL	Office supplies, tickets to St. Christopher's parish dinner, May 1	
31-May-16	2,083.04	VAGNINI MICHAEL	Meeting and business hospitality expenses, tickets to Knights of Columbus widow's dinner, May 13, T shirts for volunteers	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
	2,938.60		April - June Quarter	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
31-Aug-16	2,370.64	VAGNINI MICHAEL	Meeting and business hospitality expenses, office supplies, advertising novelties, gifts for volunteers, tickets to Wild About Comedy Night June 3, tickets to Italian Club of Sudbury Divas of Pop Music June 4	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	2,634.64		July - September Quarter	
20-Oct-16	380.00	SEITZ HEINZ	Railroad spikes and caves to be given as gifts to dignitaries and volunteers	
21-Oct-16	1,283.55	VAGNINI MICHAEL	Meeting and hospitality expenses, tickets to the Beaver Lake Club fall fair, Sept 23	
21-Oct-16	405.13	VAGNINI MICHAEL	Meeting and hospitality expenses	
14-Oct-16	90.06	FORGETMENOT FLOWERS	Floral Tribute - Sympathy	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
10-Nov-16	137.38	NORTHERN LIFE	Ad for Remembrance Day	
16-Nov-16	573.62	VAGNINI MICHAEL	Meeting and hospitality expenses, office supplies	
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-16	732.49	VAGNINI MICHAEL	Meeting and hospitality expenses, ticket to the Sudbury Multicultural and Folk Arts Association Gala fundraising dinner, Nov 12, and ticket to Walden Seniors Citizens Pensioners Christmas dinner, Dec 14	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	3,866.23		October - December Quarter	
	10,372.91		YTD Totals as per GL	

Appendix 2C

Ward 3: Gerry Montpellier

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	9.07	MONTPELLIER GERRY	Ticket to Rayside Balfour 125th celebration at the Chelmsford Arena, Canadians vs Timmins Hockey, Jan 2	
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	27.22	MONTPELLIER GERRY	Tickets to Live Pro Wrestling at the Dowling Leisure Centre, Feb 13	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
7-Mar-16	110.00	AZILDA LIONS CLUB	Ad in the Azilda Lions Family Hockey Tournament, Apr 3-5	
22-Mar-16	80.00	REINHARDT STACIE	Tickets to Real Carre's retirement dinner, Apr 15	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
477.29		January - March Quarter		
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
18-May-16	296.00	RICH GRIFFIN #1SAVES8 CAMPAIGN	Tickets to Griff's Anatomy Gala, May 14	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
560.00		April - June Quarter		
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
21-Sep-16	442.66	NORTHERN LIFE	Ad for Labour Day	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
706.66		July - September Quarter		
20-Oct-16	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to St. Joseph's Foundation of Sudbury Gala fundraiser, Oct 22	
31-Oct-16	65.00	ROYAL CANADIAN LEGION	Remembrance Day Wreath	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
10-Nov-16	137.38	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-16	124.15	NORTHERN LIFE	Ad for Christmas Greeting	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
890.53		October - December Quarter		
2,634.48		YTD Totals as per GL		

Appendix 2D

Ward 4: Evelyn Dutrisac

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
20-Jan-16	50.00	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Broadcast service to all northeastern municipalities regarding City Council's Resolution CC2016-14 for the return of the OPP search and rescue helicopter to Sudbury	
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
9-Feb-16	150.00	BETTER BEGINNINGS BETTER FUTURES	Tickets to the 14th Annual Silent Auction, Dinner and Dance, Feb 19	
24-Feb-16	250.00	SUDBURY RAINBOW CRIME STOPPERS	Tickets to the Sudbury Rainbow Crime Stoppers' Gala, Feb 13	
29-Feb-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the President's Series Luncheon with Glenn Thibeault, MPP Sudbury, Feb 29	
29-Feb-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the President's Series Luncheon with Paul Davidson, President Universities Canada, Mar 3	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
7-Mar-16	110.00	AZILDA LIONS CLUB	Ad in the Azilda Lions Family Hockey Tournament, Apr 3-5	
10-Mar-16	100.00	ANGELS OF HOPE AGAINST HUMAN TRAFFICKING	Tickets to Angels of Hope Against Human Trafficking Gala, Apr 2	
22-Mar-16	80.00	REINHARDT STACIE	Tickets to Real Carre's retirement dinner, Apr 15	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
1,082.58		January - March Quarter		
13-Apr-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Marc Serre MP Nickel Belt, and Paul Lefebvre MP Sudbury, Apr 5	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
27-Jun-16	127.66	VIP CATERING SERVICES	Meeting expense with volunteers of Keeping Them Warm	
27-Jun-16	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
27-Jun-16	9.00	CENTRE DE SANTE COMMUNAUTAIRE	Ticket to diner de la St. Jean, June 24	
13-Jun-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Hon. D. Zimmer, Minister of Aboriginal Affairs, June 16	
13-Jun-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Hon. M. Gravelle, Minister of Northern Development and Mines, June 29	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
599.09		April - June Quarter		
4-Jul-16	160.00	MINISTER OF FINANCE	Registration fee to the North Eastern Planning Authorities Workshop - Ministry of Municipal Affairs, Sept 28-29, Sudbury, ON	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
8-Sep-16	305.28	NORTHERN ONTARIO BUSINESS LTD	Tickets to Northern Ontario Business Awards, Oct 6	
22-Sep-16	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to St. Joseph's Foundation of Sudbury Gala fundraiser, Oct 22	
22-Sep-16	100.00	CENTRE DE SANTE COMMUNAUTAIRE	Tickets to 25 ans au service de la communauté francophone, Oct 20	

Appendix 2D

Ward 4: Evelyn Dutrisac

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
22-Sep-16	200.00	ACFO-DU GRAND SUDBURY INC	Tickets to Banquet des Franco-Ontariens, Sept 22	
15-Sep-16	45.03	BUILDING INCLUSIVE COMMUNITIES	Registration fee to Building Inclusive Communities with Sex Workers, Oct 11-12, Sudbury ON	
15-Sep-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Ed Archer CAO City of Greater Sudbury, Oct 4	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	1,420.10		July - September Quarter	
21-Oct-16	54.44	DUTRISAC EVELYN	Tickets to Hope in the City Awareness Luncheon, Nov 3	
27-Oct-16	420.00	SEITZ HEINZ	Railroad spikes to be given as gifts to dignitaries and volunteers	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
8-Nov-16	100.00	ROTARY CLUB OF SUDBURY	Tickets to Paul Harris Luncheon honouring Gord Slade, Nov 18	
10-Nov-16	10.00	SOCIAL PLANNING COUNCIL OF SUDBURY	Membership fees	
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
22-Dec-16	306.99	DUTRISAC EVELYN	Purchase of books written by Ray Thoms, to be given as gifts to volunteers and dignitaries	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	1,155.43		October - December Quarter	
	4,257.20		YTD Totals as per GL	

Appendix 2E

Ward 5: Robert Kirwan

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	656.35	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Registration Fee Aug 14-17, Windsor, ON	
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
19-Feb-16	238.57	KIRWAN ROBERT	Meeting expenses, office supplies	
29-Feb-16	1,093.90	KIRWAN ROBERT	2016 ROMA/OGRA Combined Conference travel claim Feb 21-24, Toronto, ON	
12-Feb-16	636.00	ONTARIO GOOD ROADS ASSOC	2016 ROMA/OGRA Registration fee Feb 21-24, Toronto, ON	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
1-Mar-16	100.00	ANGELS OF HOPE AGAINST HUMAN TRAFFICKING	Tickets to Angels of Hope Against Human Trafficking Gala, Apr 2	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
2,975.82		January - March Quarter		
30-Apr-16	656.48	CANADA POST CORPORATION	Mail out of Ward 5 Spring 2016 newsletters	
18-Apr-16	783.55	COPY COPY	Printing of Ward 5 Spring 2016 newsletters	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
10-May-16	64.27	KIRWAN ROBERT	Meeting expense	
27-May-16	1,660.39	KIRWAN ROBERT	Meeting with Council on Aging for Ottawa and Age Friendly Ottawa travel claim May 11-14, Ottawa, ON	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
13-Jun-16	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
30-Jun-16	88.00	CGS	Jun Phone and Internet Allowance	
3,489.75		April - June Quarter		
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
18-Aug-16	273.50	KIRWAN ROBERT	Office supplies	
11-Aug-16	94.91	BASIC INCOME GUARANTEE	Registration fee for Basic Income Guarantee Conference, Oct 5-6, Sudbury, ON	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
28-Sep-16	34.15	KIRWAN ROBERT	Meeting expense	
28-Sep-16	40.00	SUDBURY COMMUNITY FOUNDATION	Ticket to Vital Signs Launch, Oct 4	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
706.56		July - September Quarter		
18-Oct-16	1,387.25	KIRWAN ROBERT	Reallocation from Councillor's expenses to Councillor Kirwan AMO AGM and Annual Conference travel claim Aug 14-17, Windsor, ON	
21-Oct-16	45.99	KIRWAN ROBERT	Meeting expense	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
16-Nov-16	189.32	KIRWAN ROBERT	Office supplies	
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	

Ward 5: Robert Kirwan***Councillor's Expenses******For the year ended, December 31, 2016***

Date	Amount	Payee	Description	Note / Reference
30-Dec-16	443.27	KIRWAN ROBERT	Office supplies	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	2,329.83		October - December Quarter	
	9,501.96		YTD Totals as per GL	

Ward 6: Rene Lapierre

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	656.35	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Registration Fee Aug 14-17, Windsor, ON	
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
19-Feb-16	48.44	LAPIERRE RENE	Meeting expenses and office supplies	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
10-Mar-16	36.24	LAPIERRE RENE	Meeting expenses, and food for staff appreciation, Feb 12	
31-Mar-16	142.74	LAPIERRE RENE	Meeting expenses and office supplies	
11-Mar-16	22.51	BLUESEA PHILANTHROPY	Registration fee, Coldest Night in Sudbury Walk Feb 20	
11-Mar-16	620.46	PAYPAL *KNOWLEDGEHUT	Business case writing course Registration fee Jun 24, Toronto, ON	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
	1,777.74		January - March Quarter	
30-Apr-16	460.38	LAPIERRE RENE	Event Centre Tours travel claim Apr 7-9, London, Sarnia, ON	(1)
26-Apr-16	99.88	SUDBURY THEATRE CENTRE	Tickets to Mayor's Celebration of the Arts, May 18	
26-Apr-16	2.67	SUDBURY THEATRE CENTRE	Tickets to Mayor's Celebration of the Arts, May 18	
29-Apr-16	81.41	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Encouraging Mental, Physical and Financial Health in our Workplace, Apr 26	
11-Apr-16	74.24	CORPORATE EXPRESS	Office supplies	
11-Apr-16	222.75	CORPORATE EXPRESS	Office supplies	
11-Apr-16	171.20	PORTER AIR	Business case writing course Jun 24, Toronto, ON	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
31-May-16	55.33	LAPIERRE RENE	Share of fuel costs, Event Centre Tours travel claim Apr 7-9, London, Sarnia, ON	
31-May-16	(83.00)	LAPIERRE RENE	Fuel costs paid by R. Lapierre part of shared costs for Event Centre Tours Apr 7-9, London, Sarnia, ON	(1)
31-May-16	11.75	PUROLATOR	Letter to Ministry of Health and North East LHIN	
18-May-16	296.00	RICH GRIFFIN #1SAVES8 CAMPAIGN	Tickets to Griff's Anatomy Gala, May 14	
24-May-16	660.92	CANADA POST CORPORATION	Mail out of Ward 6 public meeting notice flyers	
27-May-16	74.13	LAPIERRE RENE	Meeting expenses	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
30-Jun-16	77.12	LAPIERRE RENE	Business case writing course travel claim Jun 24, Toronto, ON	
30-Jun-16	22.67	LAPIERRE RENE	Meeting expense	
30-Jun-16	5.00	LAPIERRE RENE	Meeting expense	
13-Jun-16	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
	2,557.51		April - June Quarter	

Ward 6: Rene Lapierre

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
11-Jul-16	23.24	407 ETR	Share of toll charges, Event Centre Tours Apr 7-9, London, Sarnia, ON	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
31-Aug-16	(104.02)	LAPIERRE RENE	Allocation of fuel costs to the Mayor and M. Zanette, AMO AGM and Annual Conference Aug 13-17, Windsor, ON	(2)
18-Aug-16	574.16	LAPIERRE RENE	Cell phone signal booster and speakerphone to reallocate to cell phone expense	
31-Aug-16	43.93	LAPIERRE RENE	Meeting expense	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
6-Sep-16	100.00	VALLEY COMMUNITY THEATRE	Tickets to Dinner and Murder Mystery, Oct 1	
9-Sep-16	164.93	DISCOUNT CAR & TRUCK RENTAL	Share of car rental AMO AGM and Annual Conference Aug 13-17, Windsor, ON	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	1,066.24		July - September Quarter	
18-Oct-16	958.44	LAPIERRE RENE	Reallocation from Councillor's expenses to Councillor Lapierre, AMO AGM and Annual Conference travel claim Aug 13-17, Windsor, ON	
31-Oct-16	(574.16)	LAPIERRE RENE	Expense reallocated to cell phone expense	
24-Oct-16	165.38	EAT LOCAL SUDBURY CO-OPERATIVE INC	Tickets to Eat Local Sudbury's Harvest Feast Gala fundraiser, Sept 30	
27-Oct-16	37.35	DISCOUNT CAR & TRUCK RENTAL	Toll charges, AMO AGM and Annual Conference Aug 13-17, Windsor, ON	
27-Oct-16	541.87	LAURENTIAN UNIVERSITY	Ward 6 flyers inviting residents to the Budget 2017 public information session	
14-Oct-16	313.35	CORPORATE EXPRESS	Office supplies	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
10-Nov-16	137.38	NORTHERN LIFE	Ad for Remembrance Day	
16-Nov-16	71.78	LAPIERRE RENE	Office supplies	
16-Nov-16	65.96	LAPIERRE RENE	Meeting and hospitality expenses	
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-16	724.28	CANADA POST CORPORATION	Mail out of notice flyers in Sept	
9-Dec-16	66.59	LAPIERRE RENE	Office supplies	
22-Dec-16	29.59	LAPIERRE RENE	Meeting expenses, office supplies and furniture	
22-Dec-16	361.25	LAPIERRE RENE	Meeting expenses, office supplies and furniture	
31-Dec-16	124.15	NORTHERN LIFE	Ad for Christmas Greeting	
31-Dec-16	223.47	LE VOYAGEUR	Ad for Christmas Greeting	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	3,510.68		October - December Quarter	
	8,912.17		YTD Totals as per GL	

Appendix 2G

Ward 7: Mike Jakubo

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	300.00	CMHA	Ad in Capreol Minor Hockey Tournament Feb 18-21	
31-Jan-16	656.35	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Registration Fee Aug 14-17, Windsor, ON	
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-16	14.29	MCINTOSH DEBRA	Share of costs for refreshments, Confederation High School tour of Tom Davies Square, Mar 21	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
1,221.64		January - March Quarter		
19-Apr-16	140.00	YOUTH ENTERTAINING SUDBURY (YES THEATRE)	Tickets to Yes Theatre 6th Annual Gala, May 10	
26-Apr-16	172.48	NORMAND RENAUD	Translation of the Ward 7 Spring 2016 Newsletter	
29-Apr-16	579.02	JOURNAL PRINTING	Printing of the Ward 7 Spring 2016 Newsletter	
11-Apr-16	139.41	CORPORATE EXPRESS	Office supplies	
11-Apr-16	81.05	TOPPER'S PIZZA	Share of cost of pizzas for the students of Confederation High School tour of Tom Davies Square, Mar 21	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
5-May-16	882.94	CANADA POST CORPORATION	Mail out of the Ward 7 Spring 2016 Newsletter	
18-May-16	296.00	RICH GRIFFIN #1 SAVES8 CAMPAIGN	Tickets to Griff's Anatomy Gala, May 14	
27-May-16	79.66	JAKUBO MICHAEL	Meeting expense	
31-May-16	103.12	JAKUBO MICHAEL	Pizza and refreshments for Garson Falconbride CAN volunteers clean up blitz Apr 30	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
10-Jun-16	389.37	JAKUBO MICHAEL	AMO AGM and Annual Conference Airfare Aug 14-17, Windsor, ON	
13-Jun-16	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
3,188.11		April - June Quarter		
18-Jul-16	183.17	NORTHERN LIFE	Ad for Canada Day	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
15-Aug-16	10.18	CGS - COMMUNICATIONS	Mugs, gifts for volunteers	
23-Aug-16	248.04	THE CAPREOL EXPRESS	Newsletter Ad in the months of May, Jun, and Jul	
23-Aug-16	146.88	JAKUBO MICHAEL	Meeting expenses and gift baskets for volunteers	
29-Aug-16	693.00	JAKUBO MICHAEL	AMO AGM and Annual Conference travel claim Aug 14-17, Windsor, ON	
31-Aug-16	305.28	NORTHERN ONTARIO BUSINESS LTD	Tickets to Northern Ontario Business Awards, Oct 6. Councillor was unable to attend and the City was refunded in Nov.	(1)
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	

Appendix 2G

Ward 7: Mike Jakubo

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
6-Sep-16	100.00	VALLEY COMMUNITY THEATRE	Tickets to Dinner and Murder Mystery, Oct 1	
8-Sep-16	200.00	LAKE WAHNAPITAE HOME & CAMPERS ASSOC	Advertising billboard	
12-Sep-16	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 30	
22-Sep-16	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to St. Joseph's Foundation of Sudbury Gala fundraiser, Oct 22	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	2,510.55		July - September Quarter	
24-Oct-16	165.36	EAT LOCAL SUDBURY CO-OPERATIVE INC	Tickets to Eat Local Sudbury's Harvest Feast Gala fundraiser, Sept 30	
14-Oct-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Ed Archer CAO City of Greater Sudbury, Oct 4	
31-Oct-16	738.78	LAURENTIAN UNIVERSITY	Ward 7 flyers inviting residents to the Budget 2017 public information session	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
10-Nov-16	137.38	NORTHERN LIFE	Ad for Remembrance Day	
24-Nov-16	297.65	THE CAPREOL EXPRESS	Newsletter Ad in the months of Aug, Sept and Oct	
24-Nov-16	52.47	JAKUBO MICHAEL	Meeting expenses	
3-Nov-16	(305.28)	NORTHERN ONTARIO BUSINESS LTD	Refund of tickets to Northern Ontario Business Awards, Oct 6	(1)
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-16	812.84	CANADA POST CORPORATION	Mail out of newsletters in Oct	
13-Dec-16	200.00	MAISON VALE INCO HOSPICE	Tickets to One Enchanted Evening Gala fundraiser, Nov 17	
15-Dec-16	160.44	CORPORATE EXPRESS	Office supplies	
31-Dec-16	124.15	NORTHERN LIFE	Ad for Christmas Greeting	
31-Dec-16	223.47	LE VOYAGEUR	Ad for Christmas Greeting	
31-Dec-16	297.65	THE CAPREOL EXPRESS	Newsletter Ad in the months of Nov and Dec	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	3,214.70		October - December Quarter	
	10,135.00		YTD Totals as per GL	

Ward 8: Al Sizer

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
12-Feb-16	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to the 13th Annual Community Builders Awards of Excellence, Mar 3	
29-Feb-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the President's Series Luncheon with Glenn Thibeault, MPP Sudbury, Feb 29	
29-Feb-16	880.65	SIZER ALLAN J	2016 ROMA/OGRA Combined Conference travel claim Feb 21-24, Toronto, ON	
12-Feb-16	636.00	ONTARIO GOOD ROADS ASSOC	2016 ROMA/OGRA Registration Fee Feb 21-24, Toronto, ON	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-16	178.51	SIZER ALLAN J	Office supplies	
11-Mar-16	733.94	FCM - FED.OF CDN MUN	FCM Annual Conference and Trade Show Registration Fee Jun 3-5, Winnipeg, MB	
11-Mar-16	259.74	PORTER AIR	2016 ROMA/OGRA Combined Conference Feb 21-24, Toronto, ON	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
3,061.95		January - March Quarter		
8-Apr-16	80.00	REINHARDT STACIE	Tickets to Real Carre's retirement dinner, Apr 15	
26-Apr-16	385.07	SIZER ALLAN J	Event Centre Tours travel claim Apr 7-9, London, Sarnia, ON	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
31-May-16	55.34	SIZER ALLAN J	Share of fuel costs, Event Centre Tours travel claim Apr 7-9, London, Sarnia, ON	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
24-Jun-16	1,198.70	SIZER ALLAN J	FCM Annual Conference and Trade Show travel claim June 2-6, Winnipeg, MB	
27-Jun-16	53.47	SIZER ALLAN J	Meeting expense	
13-Jun-16	769.80	AIR CANADA	FCM Annual Conference and Trade Show June 2-6, Winnipeg, MB	
13-Jun-16	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
2,867.44		April - June Quarter		
11-Jul-16	23.24	407 ETR	Share of toll charges, Event Centre Tours Apr 7-9, London, Sarnia, ON	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
18-Aug-16	38.91	SIZER ALLAN J	Meeting expense	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
8-Sep-16	152.64	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Awards, Oct 6	
22-Sep-16	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to St. Joseph's Foundation of Sudbury Gala fundraiser, Oct 22	
22-Sep-16	213.70	LETTER PERFECT PRINTING	Ward 8 flyers for the public meeting, May 18	
15-Sep-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Ed Archer CAO City of Greater Sudbury, Oct 4	
30-Sep-16	39.51	SIZER ALLAN J	Meeting expense	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	

Ward 8: Al Sizer***Councillor's Expenses******For the year ended, December 31, 2016***

Date	Amount	Payee	Description	Note / Reference
	1,077.79		July - September Quarter	
24-Oct-16	165.36	EAT LOCAL SUDBURY CO-OPERATIVE INC	Tickets to Eat Local Sudbury's Harvest Feast Gala fundraiser, Sept 30	
14-Oct-16	94.91	BASIC INCOME GUARANTEE	Registration fee for Basic Income Guarantee Conference, Oct 5-6, Sudbury, ON	
14-Oct-16	77.80	CORPORATE EXPRESS	Office supplies	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
4-Nov-16	671.62	LAURENTIAN UNIVERSITY	Printing of flyers for the Budget 2017 Public Information Session	
10-Nov-16	50.00	SUDBURY MULTICULTURAL AND FOLK ARTS ASSOC	Ticket to Sudbury Multicultural and Folk Arts Association Gala fundraising dinner, Nov 12	
16-Nov-16	47.11	SIZER ALLAN J	Meeting expense	
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-16	615.11	CANADA POST CORPORATION	Mail out of newsletters in Oct	
13-Dec-16	100.00	MAISON VALE INCO HOSPICE	Ticket to One Enchanted Evening Gala fundraiser, Nov 17	
30-Dec-16	1,114.24	CDW CANADA INC	IPAD	
31-Dec-16	84.10	VIP CATERING SERVICES	Meeting expense	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	3,284.25		October - December Quarter	
	10,291.43		YTD Totals as per GL	

Appendix 2I

Ward 9: Deb McIntosh

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
17-Feb-16	150.00	BEL CANTO CHORUS	Tickets to the 40th anniversary gala of the Bel Canto Chorus, Feb 26	
19-Feb-16	20.00	NICKEL DISTRICT CONSERVATION AUTHORITY	Membership fees for the Friends of Lake Laurentian	
29-Feb-16	93.31	VIP CATERING SERVICES	Meeting expense	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-16	14.30	MCINTOSH DEB	Share of costs for refreshments, Confederation High School tour of Tom Davies Square, Mar 21	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
	528.61		January - March Quarter	
30-Apr-16	81.05	TOPPER'S PIZZA	Share of cost of pizzas for the students of Confederation High School tour of Tom Davies Square, Mar 21	
1-Apr-16	100.00	SUDBURY THEATRE CENTRE	Tickets to Mayor's Celebration of the Arts, May 18	
7-Apr-16	200.68	MCINTOSH DEBRA	Office supplies and costs to frame a picture of L. Fielding and J. Wallace at Long Lake Public School to acknowledge their donation to the City	
26-Apr-16	385.07	MCINTOSH DEBRA	Event Centre Tours travel claim Apr 7-9, London, Sarnia, ON	
26-Apr-16	117.02	JOURNAL PRINTING	Printing of Ward 9 Long Lake edition newsletter	
29-Apr-16	150.56	CANADA POST CORPORATION	Mail out of Ward 9 Long Lake newsletter	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
31-May-16	55.34	MCINTOSH DEBRA	Share of fuel costs, Event Centre Tours travel claim Apr 7-9, London, Sarnia, ON	
24-May-16	88.64	CANADA POST CORPORATION	Mailing of Ward 9 Wanup edition newsletter	
25-May-16	95.91	JOURNAL PRINTING	Printing of Ward 9 Wanup edition newsletter	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
17-Jun-16	(135.23)	MCINTOSH DEBRA	Mileage costs paid to D. McIntosh part of shared costs with M. Signoretti, Meridian Centre Tour May 6-7, St. Catharines, ON	
9-Jun-16	136.20	CANADA POST CORPORATION	Mail out of Ward 9 Wahnapiatae edition newsletter	
10-Jun-16	40.00	LONG LAKE STEWARDSHIP COMMITTEE	Long Lake Stewardship membership fee	
14-Jun-16	270.46	MCINTOSH DEBRA	Meridian Centre Tour travel claim May 6-7, St. Catharines, ON	
15-Jun-16	151.93	JOURNAL PRINTING	Printing of Ward 9 Wahnapiatae edition newsletter	
22-Jun-16	51.90	LAURENTIAN UNIVERSITY	Costs to enlarge the cheque received in the amount of 1 million from L. Fielding to acknowledge her donation to the City to purchase 300 acres for Kin Park	
13-Jun-16	90.06	SUDBURY THEATRE CENTRE	Tickets to Sudbury Theatre Centre Honours Helen Ghent, Jun 8	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
	2,143.59		April - June Quarter	
11-Jul-16	23.24	407 ETR	Share of toll charges, Event Centre Tours Apr 7-9, London, Sarnia, ON	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
18-Aug-16	81.88	MCINTOSH DEBRA	Visit to Group of Seven artist's cottage, Franklin Carmicheal Jul 13, Cranberry Lake Willisville, ON	

Appendix 2I

Ward 9: Deb McIntosh

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Aug-16	75.00	SUDBURY COMMUNITY FOUNDATION	Ticket to Celebrating Carmen Simmons Event, Sept 15	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
22-Sep-16	73.27	LAURENTIAN UNIVERSITY	Printing of Ward 9 newsletter, Wahnapiatae edition	
28-Sep-16	76.90	MCINTOSH DEBRA	Office phone line repair	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	594.29		July - September Quarter	
31-Oct-16	879.72	LAURENTIAN UNIVERSITY	Ward 9 newsletter and invitation to residents to the Budget 2017 public information session	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-16	1,106.76	CANADA POST CORPORATION	Mail out of newsletters in Sept and Oct	
30-Dec-16	127.69	CDW CANADA INC	Apple pencil	
30-Dec-16	1,316.96	CDW CANADA INC	IPAD and keyboard	
31-Dec-16	50.00	CONISTON SENIORS GOLDEN AGE CLUB	Tickets to Christmas Dinner, Nov 27	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	3,745.13		October - December Quarter	
	7,011.62		YTD Totals as per GL	

Appendix 2J

Ward 10: Fern Cormier

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
21-Jan-16	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to the 13th Annual Community Builders Awards of Excellence, Mar 3	
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the President's Series Luncheon with Glenn Thibeault, MPP Sudbury, Feb 29	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
11-Mar-16	61.06	NORTHEASTERN ONTARIO CONSTRUCTION ASSOC	Ticket to the annual general membership meeting, Apr 28	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
434.17		January - March Quarter		
19-Apr-16	70.00	YOUTH ENTERTAINING SUDBURY (YES THEATRE)	Ticket to Yes Theatre 6th Annual Gala, May 10	
26-Apr-16	49.95	SUDBURY THEATRE CENTRE	Ticket to Mayor's Celebration of the Arts, May 18	
26-Apr-16	1.32	SUDBURY THEATRE CENTRE	Ticket to Mayor's Celebration of the Arts, May 18	
26-Apr-16	40.00	INDIA CANADA ASSOCIATION OF SUDBURY	Ticket to India Canada Association Youth Festival, Apr 23	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
18-May-16	296.00	RICH GRIFFIN #1SAVES8 CAMPAIGN	Tickets to Griff's Anatomy Gala, May 14	
27-May-16	50.00	SUDBURY THEATRE CENTRE	Ticket to Sudbury Theatre Centre Honours Helen Ghent, Jun 8	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
13-Jun-16	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
832.33		April - June Quarter		
18-Jul-16	183.17	NORTHERN LIFE	Ad for Canada Day	
12-Jul-16	23.70	NEIL'S YOUR INDEPENDENT	Refreshments for the students of Jeanne Sauve School tour of Tom Davies Square, June 27	
12-Jul-16	78.36	TOPPER'S PIZZA	Pizza's for the students of Jeanne Sauve School tour of Tom Davies Square, June 27	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
16-Aug-16	203.52	SUDBURY DOWNTOWN INDIE CINEMA CO-OP	Advertising Slide for the Queer North Film Festival, June 23-26	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
22-Sep-16	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to St. Joseph's Foundation of Sudbury Gala fundraiser, Oct 22	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
1,052.75		July - September Quarter		
20-Oct-16	200.00	SUDBURY THEATRE CENTRE	Tickets to Sudbury Theatre Centre Gala Indian Dinner, Oct 27	
28-Oct-16	150.00	WOMEN'S LEGAL EDUCATION AND ACTION FUND	Advertising Slide for the LEAF Sudbury Person's Day Movie Event, Oct 19	
31-Oct-16	100.00	SUDBURY MULTICULTURAL AND FOLK ART ASSOC	Tickets to Sudbury Multicultural and Folk Arts Association Gala fundraising dinner, Nov 12	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
10-Nov-16	137.38	NORTHERN LIFE	Ad for Remembrance Day	
28-Nov-16	409.15	CORMIER FERN	Office supplies	

Appendix 2J

Ward 10: Fern Cormier

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
23-Dec-16	1,688.20	DELL CANADA INC	Microsoft Surface Pro	
9-Dec-16	72.77	CORMIER FERN	Meeting expense and office supplies	
13-Dec-16	200.00	MAISON VALE INCO HOSPICE	Tickets to One Enchanted Evening Gala fundraiser, Nov 17	
15-Dec-16	228.96	SUDBURY DOWNTOWN INDIE CINEMA CO-OP	Ad in film programmes	
22-Dec-16	47.73	CORMIER FERN	Postage and office supplies	
22-Dec-16	581.82	CORMIER FERN	Postage and office supplies	
30-Dec-16	450.00	VERE VICTOR FRANK	Custom cards and envelopes	
31-Dec-16	124.15	NORTHERN LIFE	Ad for Christmas Greeting	
31-Dec-16	100.00	WORDSTOCK SUDBURY LITERARY FESTIVAL	Program Ad	
31-Dec-16	508.80	TALENT NORTH	Ad in Nov and Dec issues	
31-Dec-16	223.47	LE VOYAGEUR	Ad for Christmas Greeting	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	5,486.43		October - December Quarter	
	7,805.68		YTD Totals as per GL	

Ward 11: Lynne Reynolds

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	45.05	REYNOLDS LYNNE	Meeting expenses and office supplies	
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
11-Mar-16	61.06	NORTHEASTERN ONTARIO CONSTRUCTION ASSOC	Ticket to the annual general membership meeting, Apr 28	
31-Mar-16	10.55	REYNOLDS LYNNE	Office supplies	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
	367.66		January - March Quarter	
26-Apr-16	59.02	NORMAND RENAUD	Translation of Ward 11 newsletter	
11-Apr-16	68.61	CORPORATE EXPRESS	Office supplies	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
16-May-16	192.33	JOURNAL PRINTING	Printing of Ward 11 flyer	
24-May-16	232.78	CANADA POST CORPORATION	Mail out of Ward 11 flyer	
31-May-16	305.28	HAYNES	Design layout and production of Ward 11 newsletter	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
9-Jun-16	987.85	CANADA POST CORPORATION	Mail out of Ward 11 newsletter	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
	2,109.87		April - June Quarter	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
12-Aug-16	128.83	REYNOLDS LYNNE	Office supplies and postage	
16-Aug-16	203.52	SUDBURY DOWNTOWN INDIE CINEMA CO-OP	Advertising Slide for the Queer North Film Festival, June 23-26	
31-Aug-16	75.00	SUDBURY COMMUNITY FOUNDATION	Ticket to Celebrating Carmen Simmons Event, Sept 15	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
8-Sep-16	305.28	NORTHERN ONTARIO BUSINESS LTD	Tickets to Northern Ontario Business Awards, Oct 6	
28-Sep-16	203.52	HER BUSINESS GUIDE	Ad in Her Business Guide	
15-Sep-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Ed Archer CAO City of Greater Sudbury, Oct 4	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	1,225.94		July - September Quarter	
12-Oct-16	976.90	LAURENTIAN UNIVERSITY	Ward 11 flyers inviting residents to the Budget 2017 public information session	
31-Oct-16	200.00	ROYAL CANADIAN LEGION	Hall Rental for the Budget 2017 public information session, Oct 13	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
16-Nov-16	21.03	REYNOLDS LYNNE	Meeting expense	
23-Nov-16	137.38	NORTHERN LIFE	Ad for Remembrance Day	

Appendix 2K

Ward 11: Lynne Reynolds

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
15-Nov-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Outlook 2017, Pierre Cleroux Vice President, Research and Chief Economist, Dec 1	
15-Nov-16	35.62	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Northern Ontario Heritage Fund Information Session, Nov 1	
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-16	984.61	CANADA POST CORPORATION	Mail out of newsletters in Sept	
15-Dec-16	228.96	SUDBURY DOWNTOWN INDIE CINEMA CO-OP	Ad in film programmes	
15-Dec-16	108.59	REYNOLDS LYNNE	Meeting expenses	
22-Dec-16	55.38	REYNOLDS LYNNE	Office supplies	
31-Dec-16	100.00	WORDSTOCK SUDBURY LITERARY FESTIVAL	Program Ad	
31-Dec-16	254.40	TALENT NORTH	Ad in Nov issue	
31-Dec-16	223.47	LE VOYAGEUR	Ad for Christmas Greeting	
31-Dec-16	57.10	REYNOLDS LYNNE	Office Supplies	
31-Dec-16	457.92	MEDIA CONCEPTS MEDIATIKUES INC	Design layout of newsletter and Ads for Budget Town Hall meeting and Remembrance Day	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	4,151.15		October - December Quarter	
	7,854.62		YTD Totals as per GL	

Ward 12: Joscelyne Landry-Altmann

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
12-Feb-16	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to the 13th Annual Community Builders Awards of Excellence, Mar 3	
24-Feb-16	250.00	SUDBURY RAINBOW CRIME STOPPERS	Tickets to the Sudbury Rainbow Crime Stoppers Gala, Feb 13	
29-Feb-16	150.20	LE VOYAGEUR	Ad in jour de la femme	
29-Feb-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the President's Series Luncheon with Glenn Thibeault, MPP Sudbury, Feb 29	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
10-Mar-16	35.80	LANDRY-ALTMANN JOSCELYNE	Office supplies	
11-Mar-16	50.00	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Broadcast service to all northeastern municipalities regarding City Council's Resolution CC2016-100 to provide Sudbury with funds towards the capital cost of purchasing a PET scanner	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
	859.11		January - March Quarter	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
9-May-16	106.34	NORMAND RENAUD	Translation of City Council's Resolution CC2016-100 PET scanner funding request to all Northeastern Municipalities	
10-May-16	66.27	LANDRY-ALTMANN JOSCELYNE	Meeting expense	
31-May-16	422.55	LANDRY-ALTMANN JOSCELYNE	FONOM/MMAH Northeastern Ontario Municipal Conference travel claim May 11-13, Timmins, ON	
28-May-16	223.87	LEISURE SERVICES - CITY OF TIMMINS	FONOM/MMAH Northeastern Ontario Municipal Conference registration fees May 11-13, Timmins, ON	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
27-Jun-16	181.99	LANDRY-ALTMANN JOSCELYNE	Meeting and hospitality expenses for the Fast Flowing Water volunteers, refreshments for the students of Carl Nesbitt School tour of Tom Davies Square, May 31	
27-Jun-16	150.20	LE VOYAGEUR	Ad for semaine de la Francophonie	
13-Jun-16	166.24	TOPPER'S PIZZA	Pizzas for Carl Nesbitt School tour of Tom Davies Square, May 31	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
	1,581.46		April - June Quarter	
31-Jul-16	16.79	CGS - COMMUNICATIONS	Corporate wear, gifts for volunteers	
12-Jul-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Hon. M. Gravelle, Minister of Northern Development and Mines, June 29	
12-Jul-16	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	

Ward 12: Joscelyne Landry-Altmann

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
16-Aug-16	203.52	SUDBURY DOWNTOWN INDIE CINEMA CO-OP	Advertising Slide for the Queer North Film Festival, June 23-26	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
12-Sep-16	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 30	
22-Sep-16	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to St. Joseph's Foundation of Sudbury Gala fundraiser, Oct 22	
22-Sep-16	100.00	CENTRE DE SANTE COMMUNAUTAIRE	Tickets to 25 ans au service de la communauté francophone, Oct 20	
22-Sep-16	200.00	ACFO-DU GRAND SUDBURY INC	Tickets to Banquet des Franco-Ontariens, Sept 22	
15-Sep-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Ed Archer CAO City of Greater Sudbury, Oct 4	
30-Sep-16	235.36	LANDRY-ALTMANN JOSCELYNE	Meeting expenses, office supplies, delivery of flyers for the Green Stairs Art Walk	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	1,532.31		July - September Quarter	
18-Oct-16	294.15	CGS - COMMUNICATIONS	Corporate wear, gifts for volunteers	
27-Oct-16	109.39	NORMAND RENAUD	Translation - Newsletter 2016	
31-Oct-16	643.12	ORION PRINTING	Ward 12 newsletter and invitation to residents to the Budget 2017 public information session	
31-Oct-16	114.23	NORMAND RENAUD	Translation - 2016 Northern Voices Conference	
31-Oct-16	100.00	SUDBURY MULTICULTURAL AND FOLK ART	Tickets to Sudbury Multicultural and Folk Arts Association Gala fundraising dinner, Nov 12	
31-Oct-16	88.00	CGS	Oct Phone and Internet Allowance	
10-Nov-16	137.38	NORTHERN LIFE	Ad for Remembrance Day	
29-Nov-16	100.00	BEL CANTO CHORUS	Ad for the Concert series 2016-17	
30-Nov-16	129.81	LANDRY-ALTMANN JOSCELYNE	Office supplies, courier	
30-Nov-16	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-16	1,285.43	CANADA POST CORPORATION	Mail out of newsletters in Oct	
13-Dec-16	200.00	MAISON VALE INCO HOSPICE	Tickets to One Enchanted Evening Gala fundraiser, Nov 17	
15-Dec-16	228.96	SUDBURY DOWNTOWN INDIE CINEMA CO-OP	Ad in film programmes	
31-Dec-16	97.94	NORMAND RENAUD	Translation - Royal Canadian Legion Branch 76 - 90th Anniversary celebrations	
31-Dec-16	86.44	LANDRY-ALTMANN JOSCELYNE	Meeting expenses	
31-Dec-16	124.15	NORTHERN LIFE	Ad for Christmas Greeting	
31-Dec-16	150.20	LE VOYAGEUR	Ad for 25e Centre de Sante	
31-Dec-16	223.47	LE VOYAGEUR	Ad for Drapeau and Journee des Franco-Ontariens	
31-Dec-16	254.40	TALENT NORTH	Ad in Dec issue	
31-Dec-16	223.47	LE VOYAGEUR	Ad for Christmas Greeting	
31-Dec-16	88.00	CGS	Dec Phone and Internet Allowance	
	4,766.54		October - December Quarter	
	8,739.42		YTD Totals as per GL	

Councillor Expense

Councillor's Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
-				
January - March Quarter				
-				
April - June Quarter				
23-Aug-16	1,387.25	KIRWAN ROBERT	AMO AGM and Annual Conference travel claim Aug 14-17, Windsor, ON to reallocate to Councillor Kirwan expenses	(2)
30-Aug-16	921.74	SIGNORETTI MARK	AMO AGM and Annual Conference travel claim Aug 13-17, Windsor, ON to reallocate to Councillor Signoretti expenses	(2)
31-Aug-16	958.44	LAPIERRE RENE	AMO AGM and Annual Conference travel claim Aug 13-17, Windsor, ON to reallocate to Councillor Lapierre expenses	(2)
3,267.43				
July - September Quarter				
18-Oct-16	(3,267.43)		AMO AGM and Annual Conference travel claims Aug 14-17, Windsor, ON to reallocate to Councillor Kirwan expenses \$1,387.25, Councillor Signoretti \$921.74, and Councillor Lapierre \$958.44	(2)
(3,267.43)				
October - December Quarter				
0.00				
YTD Totals as per GL				

Council Expenses

Office Expenses

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	136.49	CORPORATE EXPRESS	Office supplies	
19-Feb-16	83.89	CGS - PETTY CASH	Petty cash	
19-Feb-16	39.05	CGS - PETTY CASH	Petty cash	
31-Mar-16	30.53	CGS - PARKING	Parking Office Council - Jan	
	289.96		January - March Quarter	
8-Apr-16	42.04	CGS - PETTY CASH	Petty cash	
8-Apr-16	12.00	CGS - PETTY CASH	Petty cash	
21-Apr-16	45.79	ALLIANCE COFFEE AND WATER	Keurig rental	
28-Apr-16	14.19	CGS - PETTY CASH	Petty cash	
11-Apr-16	168.66	CORPORATE EXPRESS	Office supplies	
13-May-16	34.51	CGS - PARKING	Parking Office Council - Apr	
31-May-16	29.20	CGS - PARKING	Parking Office Council - May	
31-May-16	39.99	CGS - PETTY CASH	Petty cash	
31-May-16	9.01	CGS - PETTY CASH	Petty cash	
	395.39		April - June Quarter	
13-Jul-16	39.99	CGS - PETTY CASH	Petty cash	
12-Jul-16	143.83	CORPORATE EXPRESS	Office supplies	
22-Aug-16	36.50	CGS - PARKING	Parking Office Council - July	
11-Aug-16	1.49	CORPORATE EXPRESS	Office supplies	
30-Sep-16	17.26	CGS - PARKING	Parking Office Council - Aug	
30-Sep-16	17.92	CGS - PARKING	Parking Office Council - Sept	
27-Sep-16	39.99	CGS - PETTY CASH	Petty cash	
15-Sep-16	26.38	REAL CANADIAN SUPERSTORE	Soft drinks	
30-Sep-16	83.53	SPLICERS CANADA ULC	Office supplies	
	406.89		July - September Quarter	
31-Oct-16	59.73	CGS - PARKING	Parking Office Council - Oct	
27-Oct-16	280.00	SEITZ HEINZ	Railroad spikes to be given as gifts to dignitaries and volunteers	
14-Oct-16	169.90	CORPORATE EXPRESS	Office supplies	
14-Oct-16	674.77	CORPORATE EXPRESS	Office supplies	
30-Nov-16	59.73	CGS - PARKING	Parking Office Council - Nov	
4-Nov-16	39.99	CGS - PETTY CASH	Petty cash	
15-Nov-16	14.19	FOOD BASICS	Beverages	
30-Dec-16	37.99	CGS - PETTY CASH	Petty Cash	
15-Dec-16	25.16	CORPORATE EXPRESS	Office supplies	

Council Expenses***Office Expenses******For the year ended, December 31, 2016***

Date	Amount	Payee	Description	Note / Reference
15-Dec-16	34.92	FOOD BASICS	Soft drinks and coffee	
	1,396.38		October - December Quarter	
	2,488.62		YTD Totals as per GL	

Appendix 20

Council Expenses

Cellular Services

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
21-Jan-16		208.54 NEIL COMMUNICATIONS & OFFICE CENTRE	Blackberry for E. Dutrisac	
21-Jan-16		461.70 BELL MOBILITY	Jan Stmt - cellular bill	
19-Feb-16		367.18 BELL MOBILITY	Feb Stmt - cellular bill	
21-Mar-16		447.04 BELL MOBILITY	Mar Stmt - cellular bill	
	1,484.46		January - March Quarter	
11-Apr-16		624.92 BELL MOBILITY	Apr Stmt - cellular bill	
27-Apr-16		345.46 NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone for R. Lapierre	
27-Apr-16		106.75 NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone screen protector for R. Lapierre	
17-May-16		590.41 BELL MOBILITY	May Stmt - cellular bill	
30-Jun-16		500.59 BELL MOBILITY	June Stmt - cellular bill	
	2,168.13		April - June Quarter	
25-Jul-16		623.83 BELL MOBILITY	July Stmt - cellular bill	
23-Aug-16		592.89 BELL MOBILITY	Aug Stmt - cellular bill	
21-Sep-16		535.98 BELL MOBILITY	Sept Stmt - cellular bill	
	1,752.70		July - September Quarter	
31-Oct-16		574.16 LAPIERRE RENE	Reallocation to cell phone expense, Cell phone signal booster and speakerphone for R. Lapierre	
20-Oct-16		516.11 BELL MOBILITY	Oct Stmt - cellular bill	
21-Oct-16		143.48 VAGNINI MICHAEL	Plantronics edge headset for M. Vagnini	
31-Oct-16		276.02 NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone for M. Jakubo	
31-Oct-16		50.83 NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone otterbox for M. Jakubo	
28-Nov-16		450.14 BELL MOBILITY	Nov Stmt - cellular bill	
19-Dec-16		382.87 NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone for M. Vagnini	
21-Dec-16		546.50 BELL MOBILITY	Dec Stmt - cellular bill	
	2,940.11		October - December Quarter	
	8,345.40		YTD Totals as per GL	

Council Memberships and Travel

Association Dues

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Note / Reference
1-Jan-16	5,664.51	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees Jan 1/16 to Mar 31/16	
6-Jan-16	3,150.00	FEDERATION OF NORTHERN ONTARIO	Membership Fees Jan 1/16 to Mar 31/17	
25-Jan-16	16,292.84	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership Fees Jan 1/16 to Dec 31/16	
31-Jan-16	1,348.32	JAGUAR MEDIA	Municipal Information Network fees Jan 1/16 to Feb 17/2017	
29-Feb-16	2,749.40	ONTARIO GOOD ROADS ASSOCIATION	Membership Fees Jan 1/16 to Dec 31/16	
29-Feb-16	8,800.01	ASSOCIATION FRANCAISE DES MUNICIPALITES	Membership Fees Apr 1/16 to Mar 31/17	
	38,005.08		January - March Quarter	
31-May-16	17,384.28	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees Apr 1/16 to Dec 31/16	
	17,384.28		April - June Quarter	
	-		July - September Quarter	
	0.00		October - December Quarter	
	55,389.36		YTD Totals as per GL	

Appendix 3B

Council Memberships and Travel

Council Travel

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
9-Feb-16	144.27	REYNOLDS LYNNE	FCM Board of Directors meeting	Lynne Reynolds	Sherbrooke, QC	Feb 29-Mar 4	
12-Feb-16	106.21	AERONAVETTE	FCM Board of Directors meeting	Lynne Reynolds	Sherbrooke, QC	Feb 29-Mar 4	
12-Feb-16	432.17	AIR CANADA	FCM Board of Directors meeting	Lynne Reynolds	Sherbrooke, QC	Feb 29-Mar 4	
31-Mar-16	733.94	FCM - FED.OF CDN MUN	FCM Annual Conference and Trade Show	Lynne Reynolds	Winnipeg, MB	Jun 3-5	
11-Mar-16	561.74	DELTA SHERBROOKE	FCM Board of Directors meeting	Lynne Reynolds	Sherbrooke, QC	Feb 29-Mar 4	
1,978.33		January - March Quarter					
30-Apr-16	11.25	CO-OP CABS	AMO Board of Directors meeting	Brian Bigger	Toronto, ON	Jan 28-29	(1)
30-Apr-16	330.97	PORTER AIR	AMO Board of Directors meeting	Brian Bigger	Toronto, ON	Jan 28-29	(1)
30-Apr-16	199.45	PORTER AIR	AMO Board of Directors meeting	Brian Bigger	Toronto, ON	Jan 28-29	(1)
8-Apr-16	169.67	REYNOLDS LYNNE	FCM Board of Directors meeting	Lynne Reynolds	Sherbrooke, QC	Feb 29-Mar 4	
26-Apr-16	98.00	BIGGER BRIAN	AMO - Large Urban Mayors Caucus meeting	Brian Bigger	Ottawa, ON	Apr 13-14	
26-Apr-16	76.68	BIGGER BRIAN	AMO Board of Directors meeting	Brian Bigger	Toronto, ON	Mar 31-Apr 1	(1)
26-Apr-16	335.44	BIGGER BRIAN	AMO Board of Directors meeting	Brian Bigger	Toronto, ON	Jan 28-29	
11-Apr-16	50.88	AIR CANADA	AMO - Large Urban Mayors Caucus meeting	Brian Bigger	Ottawa, ON	Apr 13-14	
11-Apr-16	351.20	AIR CANADA	AMO - Large Urban Mayors Caucus meeting	Brian Bigger	Ottawa, ON	Apr 13-14	
11-Apr-16	13.50	BECK TAXI	AMO Board of Directors meeting	Brian Bigger	Toronto, ON	Mar 31-Apr 1	(1)
11-Apr-16	416.95	PORTER AIR	AMO Board of Directors meeting	Brian Bigger	Toronto, ON	Mar 31-Apr 1	(1)
11-Apr-16	249.67	SHERATON	AMO Board of Directors meeting	Brian Bigger	Toronto, ON	Mar 31-Apr 1	(1)
11-Apr-16	302.91	WESTIN HOTELS	AMO - Large Urban Mayors Caucus meeting	Brian Bigger	Ottawa, ON	Apr 13-14	
31-May-16	414.40	BIGGER BRIAN	FONOM / MMAH Northeastern Ontario Municipal Conference	Brian Bigger	Timmins, ON	May 11-13	
28-May-16	30.40	BLUE LINE TAXI	AMO - Large Urban Mayors Caucus meeting	Brian Bigger	Ottawa, ON	Apr 13-14	
28-May-16	29.82	CAPITAL TAXI TAXI	AMO - Large Urban Mayors Caucus meeting	Brian Bigger	Ottawa, ON	Apr 13-14	
28-May-16	340.00	PORTER AIR	Change of flight to Sudbury AMO - Large Urban Mayors Caucus meeting	Brian Bigger	Ottawa, ON	Apr 13-14	
20-Jun-16	366.34	LEISURE SERVICES	FONOM / MMAH Northeastern Ontario Municipal Conference	Brian Bigger	Timmins, ON	May 11-13	
27-Jun-16	74.13	REYNOLDS LYNNE	FCM Annual Conference and Trade Show	Lynne Reynolds	Winnipeg, MB	Jun 3-5	
13-Jun-16	340.00	AIR CANADA	FCM Annual Conference and Trade Show flight to Winnipeg	Lynne Reynolds	Winnipeg, MB	Jun 3-5	
13-Jun-16	303.37	AIR CANADA	FCM Annual Conference and Trade Show flight to Sudbury	Lynne Reynolds	Winnipeg, MB	Jun 3-5	
13-Jun-16	722.50	AMO	AMO AGM and Annual Conference	Brian Bigger	Windsor, ON	Aug 14-17	
13-Jun-16	858.69	DELTA WINNIPEG	FCM Annual Conference and Trade Show	Lynne Reynolds	Winnipeg, MB	Jun 3-5	
13-Jun-16	11.70	DELTA WINNIPEG	FCM Annual Conference and Trade Show	Lynne Reynolds	Winnipeg, MB	Jun 3-5	
6,097.92		April - June Quarter					
11-Aug-16	161.92	AIR CANADA	Flight to Windsor, AMO Board of Directors meeting Aug 12, Windsor ON and AMO AGM and Annual Conference Aug 14-17, Windsor, ON	Brian Bigger	Windsor, ON	Aug 12-17	

Appendix 3B

Council Memberships and Travel

Council Travel

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
11-Aug-16	20.35	AIR CANADA	Flight to Windsor seat selection fee, AMO Board of Directors meeting Aug 12, Windsor ON and AMO AGM and Annual Conference Aug 14-17, Windsor, ON	Brian Bigger	Windsor, ON	Aug 12-17	
21-Sep-16	34.67	LAPIERRE RENE	Share of fuel costs to Sudbury, AMO AGM and Annual Conference Aug 14-17, Windsor, ON	Brian Bigger	Windsor, ON	Aug 12-17	
21-Sep-16	54.97	DISCOUNT CAR & TRUCK RENTAL	Share of car rental to Sudbury, AMO AGM and Annual Conference Aug 14-17, Windsor, ON	Brian Bigger	Windsor, ON	Aug 12-17	
20-Sep-16	282.28	BIGGER BRIAN	AMO Board of Directors meeting Aug 12, Windsor, ON and AMO AGM and Annual Conference Aug 14-17	Brian Bigger	Windsor, ON	Aug 12-17	
15-Sep-16	25.44	AIR CANADA	Flight to Windsor baggage fee, AMO Board of Directors meeting Aug 12, Windsor ON and AMO AGM and Annual Conference Aug 14-17, Windsor, ON	Brian Bigger	Windsor, ON	Aug 12-17	
15-Sep-16	915.84	CAESARS WINDSOR LODGING	AMO Board of Directors meeting Aug 12, Windsor ON and AMO AGM and Annual Conference Aug 14-17, Windsor, ON	Brian Bigger	Windsor, ON	Aug 12-17	
	1,495.47		July - Sept Quarter				

0.00	October - December Quarter
9,571.72	YTD Totals as per GL

Council Memberships and Travel

Council Travel - Recoveries

For the year ended, December 31, 2016

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
13-Oct-16	(492.02)	AMO	Refund for \$301.51, AMO Board of Director meeting	Brian Bigger	Toronto, ON	Jan 28-29	(1)
			Refund for \$190.51, AMO Board of Director meeting	Brian Bigger	Toronto, ON	Mar 31-Apr 1	(1)
	(492.02)		October - December Quarter				
	(492.02)		YTD Totals as per GL				

9,079.70 Net YTD Totals as per GL

Total by Council Member	Association/Board
4,563.07 Mayor Brian Bigger	Association of Municipalities of Ontario
780.74 Mayor Brian Bigger	Federation of Northern Ontario Municipalities
3,735.89 Lynne Reynolds	Federation of Canadian Municipalities
<u>9,079.70</u>	

(1) AMO Board members are refunded for meetings held in Toronto. Transportation costs including airfare and taxis less a \$300 deductible is refunded.