

## For Information Only

### Remuneration and Expenses Paid to Members of Council and Council Appointees During 2015

Presented To:	City Council
Presented:	Tuesday, Mar 22, 2016
Report Date	Monday, Feb 29, 2016
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, 2015 to December 31, 2015 for the City of Greater Sudbury Mayor, Councillors and council appointees for Council, committees, panels and other entities.

Council adopted a policy (By-law 2012-258) for Council and Healthy Community Initiatives expenditures, and 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.

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

#### Signed By

**Report Prepared By**

Christina Dempsey  
Co-ordinator of Accounting  
*Digitally Signed Feb 29, 16*

**Division Review**

Lorraine Laplante  
Manager of Accounting  
*Digitally Signed Feb 29, 16*

**Recommended by the Department**

Ed Stankiewicz  
Acting Chief Financial Officer/City  
Treasurer  
*Digitally Signed Feb 29, 16*

**Recommended by the C.A.O.**

Kevin Fowke  
Acting Chief Administrative Officer  
*Digitally Signed Mar 9, 16*

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

Payments to the City of Greater Sudbury Members of Council were made under the authority of By-law 2008-272F and amended by By-law 2011-247F which were passed pursuant to Section 283 of the Municipal Act.

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 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, 2015 TO DECEMBER 31, 2015***

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAW  
2011-247F (PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

	REMUNERATION	FRINGE BENEFITS
	(1)	(2)
<i><b>Mayor</b></i>		
<i><b>B. BIGGER</b></i>	<b>120,876.70</b>	<b>24,839.32</b>
<i><b>Councillors</b></i>		
<b>F. CORMIER</b>	<b>39,879.75</b>	<b>9,304.44</b>
<b>E. DUTRISAC</b>	<b>37,173.30</b>	<b>9,005.36</b>
<b>M. JAKUBO</b>	<b>40,891.98</b>	<b>9,411.71</b>
<b>R. KIRWAN</b>	<b>39,085.88</b>	<b>9,220.23</b>
<b>J. LANDRY-ALTMANN</b>	<b>42,106.80</b>	<b>9,528.38</b>
<b>R. LAPIERRE</b>	<b>40,777.08</b>	<b>9,399.49</b>
<b>D. MCINTOSH</b>	<b>37,173.30</b>	<b>6,305.48</b>
<b>G. MONTPELLIER</b>	<b>35,830.56</b>	<b>8,875.15</b>
<b>L. REYNOLDS</b>	<b>37,173.30</b>	<b>6,750.76</b>
<b>M. SIGNORETTI</b>	<b>37,061.34</b>	<b>9,005.67</b>
<b>A. SIZER</b>	<b>40,764.06</b>	<b>6,839.49</b>
<b>M. VAGNINI</b>	<b>35,830.56</b>	<b>8,878.78</b>

**THE 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, 2015 TO DECEMBER 31, 2015***

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAW  
2011-247F (PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

REMUNERATION	FRINGE BENEFITS
(1)	(2)

- (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 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.

# THE 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, 2015

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAW 2011-247F  
(PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

	REMUNERATION	FRINGE BENEFITS	EXPENSES	MILEAGE
<b>Council Appointees</b>				
<b>Committee of Adjustment</b>				
C. Castanza	1,545.02	87.90		970.08
D. Chartrand	1,623.79	91.81		965.95
D. Clement	461.59	-		198.24
C. Coupal	2,143.58	79.06		739.20
<i>Period ended, Jan. 31, 2015</i> J. Kolibash	76.53	7.02		8.78
D. McFarlane	1,546.49	87.03		956.64
<i>Period ended, Jan. 31, 2015</i> S. Reitzel	76.53	7.02		
<b>Fence Viewers</b>				
J. Barrett	130.00			
A. Chodura	130.00			
J. Scott	130.00			
<b>Greater Sudbury Community Development Corporation</b>				
B. Bigger			1,590.80	
<b>Greater Sudbury Housing Corporation</b>				
R. Kirwan			2,015.31	393.60
<b>Greater Sudbury Police Services Board</b>				
F. Caldarelli	6,955.79	-	3,476.70	
<i>Period ended, Jan. 31, 2015</i> B. Spencer	648.52	-		
M. Vagnini			569.86	
<b>Greater Sudbury Utilities Inc.</b>				
G. Labelle	5,400.00	199.35		
R. Lapierre	4,333.33	125.75		
J. Lilley	3,066.66	119.20		
P. McMullen	6,000.00	240.75	2,700.80	
G. Montpellier	4,333.33	159.16		
<i>Period ended, Apr. 30, 2015</i> J. Reeves	1,333.33	32.19		
<i>Period ended, Apr. 30, 2015</i> L. Schell	1,333.33	32.19		
M. Signoretti	6,933.33	255.65		
A. Thibert	3,266.66	63.70		

**THE 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, 2015**

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAW 2011-247F  
(PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

	REMUNERATION	FRINGE BENEFITS	EXPENSES	MILEAGE
<b><i>Livestock Valuers</i></b>				
N. Shank	64.20			
<b><i>Nickel District Conservation Authority</i></b>				
J. Davidson	263.26			37.44
L. Gibson	4,357.02			101.92
M. Jakubo	307.02			94.64
S. Kaufman	263.26			106.08
J. Landry-Altmann	263.26			37.44
D. McIntosh	263.26			
P. Sajatovic	350.88			133.12
M. Signoretti	175.44			20.80
A. Watelet	263.26			31.20
<b><i>Sudbury and District Health Unit</i></b>				
J. Huska	600.00			
R. Lapierre	1,800.00			345.60
P. Myre	800.00			
U. Sauve	400.00		15.00	494.40
C. Thain	1,200.00			

# Treasurer's Statement of Council Expenses

*For the year ended, December 31, 2015*

Description	Annual Budget	Actual Expenses	Surplus ( deficit )	
Office of the Mayor	603,396	542,766	60,630	<a href="#">Schedule 1</a>
Council Expenses	1,045,904	974,046	71,858	<a href="#">Schedule 2</a>
Council Memberships and Travel	72,729	65,624	7,105	<a href="#">Schedule 3</a>
<b>Net Total</b>	<u>1,722,029</u>	<u>1,582,436</u>	<u>139,593</u>	

Council Expenses are reported as per By-Law 2012-258 - Council Expense and Healthy Community Initiative Fund Policy, section 9.1 Annual Statement of Remuneration and Council Expenses, section relating to Quarterly Statement of Council Expenses.

Schedule 1

# Treasurer's Statement of Council Expenses

## Office of the Mayor

*For the year ended, December 31, 2015*

Description	Annual Budget	Actual Expenses	Surplus ( deficit )	Notes
Salaries and Benefits	495,582	454,020	41,562	(1)
Translation Costs	5,000	3,793	1,207	Appendix 1A
Office Expense	14,203	7,810	6,393	Appendix 1B
Public Relations	16,155	5,248	10,907	Appendix 1C
Advertising	-	1,149	(1,149)	(2) Appendix 1D
Cellular Services	3,265	2,785	480	Appendix 1E
Purchased Services	-	2,727	(2,727)	(3) Appendix 1F
Travel	20,259	14,385	5,874	Appendix 1G
Professional Development Tuition	-	916	(916)	(4) Appendix 1H
Professional Development Membership Dues	-	1,000	(1,000)	(4) Appendix 1I
Internal Recoveries - Program Support	48,932	48,932	(0)	(5)
<b>Net Total</b>	<b>603,396</b>	<b>542,766</b>	<b>60,630</b>	

- (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, 2015*

Description		Annual Budget	Actual Expenses	Surplus ( deficit )	Notes
Salaries and Benefits		727,647	717,552	10,095	(1) <a href="#">Schedule 4</a>
Office Expense		5,000	1,450	3,550	<a href="#">Appendix 2M</a>
Cellular Services		11,020	6,031	4,989	<a href="#">Schedule 4 &amp; Appendix 2N</a>
Internal Recoveries - Program Support		176,369	176,369	0	(2)
<i>Councillors office expense</i>					
Ward 1	Mark Signoretti	10,489	5,573	4,916	<a href="#">Appendix 2A</a>
Ward 2	Michael Vagnini	10,489	10,399	90	<a href="#">Appendix 2B</a>
Ward 3	Gerry Montpellier	10,489	1,907	8,582	<a href="#">Appendix 2C</a>
Ward 4	Evelyn Dutrisac	10,489	6,765	3,724	<a href="#">Appendix 2D</a>
Ward 5	Robert Kirwan	10,489	9,800	689	<a href="#">Appendix 2E</a>
Ward 6	Rene Lapierre	10,489	8,342	2,147	<a href="#">Appendix 2F</a>
Ward 7	Mike Jakubo	10,489	4,674	5,815	<a href="#">Appendix 2G</a>
Ward 8	Al Sizer	10,489	5,495	4,994	<a href="#">Appendix 2H</a>
Ward 9	Deb McIntosh	10,489	2,979	7,510	<a href="#">Appendix 2I</a>
Ward 10	Fern Cormier	10,489	3,638	6,851	<a href="#">Appendix 2J</a>
Ward 11	Lynne Reynolds	10,489	7,312	3,177	<a href="#">Appendix 2K</a>
Ward 12	Joscelyne Landry-Altmann	10,489	5,758	4,731	<a href="#">Appendix 2L</a>
<b>Net Total</b>		<u>1,045,904</u>	<u>974,046</u>	<u>57,099</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. Mileage by Councillor is disclosed on Schedule 4.

(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, 2015*

Description	Annual Budget	Actual Expenses	Surplus ( deficit )	Notes
Association Dues	52,504	54,345	(1,841)	(1) <a href="#">Appendix 3A</a>
Corporate Council Travel	16,100	7,645	8,455	(2) <a href="#">Appendix 3B</a>
Insurance	4,125	3,634	491	(3)
<b>Net Total</b>	<u>72,729</u>	<u>65,624</u>	<u>7,105</u>	

*For Association Dues and Corporate Council Travel see attached Appendices for additional details provided as per the requirements of By-Law 2012-258, Council Expenses and Healthy Community Initiative Fund Policy.*

- (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

# Statement of Council Expenses

## Mileage and Cell Phones

*For the year ended, December 31, 2015*

		Mileage	Cell phones
Ward 1	Mark Signoretti	-	317.50
Ward 2	Michael Vagnini	-	511.98
Ward 3	Gerry Montpellier	3,987.84	329.34
Ward 4	Evelyn Dutrisac	2,862.24	304.25
Ward 5	Robert Kirwan	5,970.24	534.31
Ward 6	Rene Lapierre	2,363.52	626.14
Ward 7	Mike Jakubo	2,069.71	463.83
Ward 8	Al Sizer	2,100.96	529.82
Ward 9	Deb McIntosh	2,552.64	510.27
Ward 10	Fern Cormier	-	658.67
Ward 11	Lynne Reynolds	1,432.32	372.73
Ward 12	Joscelyne Landry-Altmann	928.80	872.23
<b>Net Total</b>		<u>24,268.27</u>	<u>6,031.07</u> <b>Appendix 2N</b>

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

# Office of the Mayor

## Translation Costs

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
16-Jan-15	43.96	CHRISTINE A KEENAN	Translation - Media statement regarding tobogganing	
26-Jan-15	123.33	CHRISTINE A KEENAN	Translation - 2025 Column for media	
10-Feb-15	45.79	TRADUCTIONS STUDIO 9	Translation - Information to media regarding Sudbury Burundian Community and Bridge of Nations flag	
10-Feb-15	45.79	TRADUCTIONS STUDIO 9	Translation - Media statement of congratulations Glenn Thibeault as MPP and all Candidates for provincial by-election	
27-Feb-15	191.41	MOTS POUR MAUX INC	Translation - Charter document	
31-Mar-15	73.57	CHRISTINE A KEENAN	Translation - Proclamation for Colorectal cancer awareness month	
<b>523.85</b>		<b>January - March Quarter</b>		
31-May-15	370.80	MOTS POUR MAUX INC	Translation of documents on Catholic Women's League, Rethink, Derailment in Gogama, International Day of La Francophonie, Dig Safe, and National Poetry month	
29-Jun-15	53.50	PEICH XAVIER	Translation - news releases relating to CAO position	
8-Jun-15	27.85	LES TRADUCTIONS GHP TRANSLATION SERVICES	Media statement 400th Anniversary, celebraz 400 ans de presence francaise en Ontario	
8-Jun-15	67.87	LES TRADUCTIONS GHP TRANSLATION SERVICES	Media statement 400 Anniversary, celebraz 400 ans de presence francaise en Ontario and Freedom of the City, 2nd Battalion Irish Regiment of Canada	
<b>520.02</b>		<b>April - June Quarter</b>		
25-Aug-15	243.53	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation of documents for Sudbury Dragon Boat Festival, City of Greater Sudbury website	
25-Aug-15	800.61	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation of documents for the Mayor's State of City Address, St. Jean Baptiste Day	
25-Aug-15	30.53	NORMAND RENAUD	Translation - Prostate Cancer Awareness Month	
<b>1,074.67</b>		<b>July - September Quarter</b>		
21-Oct-15	135.75	NORMAND RENAUD	Translation - Francophone Symposium Sep 24 document	
21-Oct-15	54.92	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Samaritan Centre's 10th Anniversary	
21-Oct-15	81.11	PEICH XAVIER	Translation - Interim CAO announcement	
31-Oct-15	110.47	MOTS POUR MAUX INC	Translation - Annual Day of Labour and German Heritage Week documents	
23-Dec-15	160.23	MOTS POUR MAUX INC	Translation - Crime Prevention proclamation and 2015 Year in Review document	
23-Dec-15	143.84	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Ukrainian heritage week, Election statement, and the Canada Healthy Workplace proclamation	
31-Dec-15	308.02	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Scottish Women's Curling Tour, 2015 Bring Food Home Conference, Sudbury Shriner's Club Christmas cake campaign, Naturalia Gala dinner remarks, One Day for United Way proclamation, and the Large Projects presentation	
31-Dec-15	680.42	MOTS POUR MAUX INC	Translation - 2015 Year in Review and 2015 Council Strategic Plan documents	
<b>1,674.76</b>		<b>October - December Quarter</b>		
<b>3,793.30</b>		<b>YTD Totals as per GL</b>		

Appendix 1B

# Office of the Mayor

## Office Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
22-Jan-15	10.23	CGS - PETTY CASH	Petty cash	
22-Jan-15	25.13	JOURNAL PRINTING	Business cards for staff	
26-Jan-15	615.65	NORTHERN BUSINESS SOLUTIONS	Toner	
31-Jan-15	123.34	CGS	Dec/14 and Jan Phone and Internet Allowance	
31-Jan-15	26.66	CGS	Dec/14 and Jan Phone and Internet Allowance	
18-Feb-15	(40.00)	CGS	Dec/14 Internet Allowance	
18-Feb-15	(35.00)	CGS	Dec/14 Phone Allowance	
8-Feb-15	11.58	CORPORATE EXPRESS	Office supplies	
19-Feb-15	167.90	JOURNAL PRINTING	Certificates of Congratulations	
23-Feb-15	15.00	MCCULLAGH HALL LTD	Beverages	
23-Feb-15	38.16	MCCULLAGH HALL LTD	Beverages	
27-Feb-15	122.11	JOURNAL PRINTING	Copies of Sudbury Charter	
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
31-Mar-15	114.16	CGS - PARKING	TDS Jan parking space	
31-Mar-15	114.16	CGS - PARKING	TDS Jan parking space	
31-Mar-15	114.16	CGS - PARKING	TDS Feb parking space	
31-Mar-15	114.16	CGS - PARKING	TDS Feb parking space	
31-Mar-15	114.16	CGS - PARKING	TDS Mar parking space	
31-Mar-15	90.93	CGS - PARKING	Parking Office Mayor Jan	
31-Mar-15	108.63	CGS - PARKING	Parking Office Mayor Feb	
31-Mar-15	39.65	CGS - PARKING	Parking Office Mayor Mar	
7-Mar-15	18.60	BEST BUY	Supplies for I Pad for Mayor	
7-Mar-15	61.05	BEST BUY	Supplies for I Pad for Mayor	
7-Mar-15	67.98	CORPORATE EXPRESS	Office supplies	
7-Mar-15	49.15	DIGITAL NEWSPAPER	Newspaper	
7-Mar-15	89.47	STAPLES STORE	Supplies for I Pad for Mayor	
30-Mar-15	238.16	DELTA SAULT STE MARIE	Two hotel rooms for attendance at the Northern Leaders' Dialogue Feb 11-12, Sault Ste. Marie, ON. Expense to be reallocated to travel expense account.	Mayor & M. Zanette (2)
30-Mar-15	144.47	ESOURCEPART	I Phone LCD screen repair for M. Zanette. Expense to be reallocated to cellular services expense account.	M. Zanette (1)
30-Mar-15	615.65	ONTARIO GOOD ROADS ASSOC	Registration fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON. Expense to be reallocated to travel expense account.	M. Zanette (2)
30-Mar-15	267.88	PORTER AIR	Flight for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON. Expense to be reallocated to travel expense account.	M. Zanette (2)
30-Mar-15	239.89	PORTER AIR	Flight for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON. Expense to be reallocated to travel expense account.	M. Zanette (2)

Appendix 1B

# Office of the Mayor

## Office Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
30-Mar-15	25.44	PORTER AIR	Baggage fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON. Expense to be reallocated to travel expense account.	(2) M. Zquette
30-Mar-15	25.44	PORTER AIR	Baggage fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON. Expense to be reallocated to travel expense account.	(2) M. Zquette
30-Mar-15	25.44	PORTER AIR	Baggage fee for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON. Expense to be reallocated to travel expense account.	(2) M. Zquette
30-Mar-15	25.44	PORTER AIR	Baggage fee for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON. Expense to be reallocated to travel expense account.	(2) M. Zquette
30-Mar-15	23.17	RICHTREE RESTAURANT EATON	Dinner during Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON. Expense to be reallocated to travel expense account.	(2) Mayor & M. Zquette
30-Mar-15	311.29	SHERATON	Hotel room for attendance at the Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON. Expense to be reallocated to travel expense account.	(2) Mayor
31-Mar-15	75.00	CGS	Mar Phone and Internet Allowance	
<b>4,269.29</b>		<b>January - March Quarter</b>		
1-Apr-15	114.16	CGS - PARKING	TDS Apr Parking space	
20-Apr-15	155.69	JOURNAL PRINTING	Office supplies	
30-Apr-15	74.82	CGS	Apr Phone and Internet Allowance	
30-Apr-15	0.18	CGS	Apr Phone and Internet Allowance	
12-May-15	114.16	CGS - PARKING	TDS May Parking Space	
12-May-15	62.08	CGS - PARKING	Parking Office Mayor Apr	
31-May-15	43.81	CGS - PARKING	Parking Office Mayor May	
31-May-15	(144.47)	ESOURCEPART	Reallocation of I Phone LCD screen repair for M. Zquette to cellular services expense account.	(1)
31-May-15	(1,797.80)	DELTA SAULT STE MARIE, ONTARIO GOOD ROADS ASSOC, PORTER AIR, RICHTREE RESTAURANT EATON, & SHERATON	Expenses are reallocated to travel expense account	(2)
31-May-15	35.41	JOURNAL PRINTING	Business cards for staff	
31-May-15	35.41	JOURNAL PRINTING	Business cards for staff	
31-May-15	75.00	CGS	May Phone and Internet Allowance	
3-Jun-15	114.16	CGS - PARKING	TDS June Parking Space	
15-Jun-15	(0.08)	CGS - PETTY CASH	Petty cash	
30-Jun-15	65.71	CGS - PARKING	Parking Office Mayor June	
8-Jun-15	20.35	881683 ONTARIO INC / AMIRAULT SHREDDING SERVICE	1 bin of shredded documents	
10-Jun-15	54.94	CGS - PETTY CASH	Petty cash	
10-Jun-15	11.25	CGS - PETTY CASH	Petty cash	
10-Jun-15	11.76	CGS - PETTY CASH	Petty cash	
13-Jun-15	72.81	CORPORATE EXPRESS	Office supplies	
13-Jun-15	195.46	CORPORATE EXPRESS	Office supplies	
13-Jun-15	62.16	CORPORATE EXPRESS	Office supplies	

Appendix 1B

# Office of the Mayor

## Office Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
<b>(548.03)</b>		<b>April - June Quarter</b>		
8-Jul-15	123.01	CGS - PARKING	TDS Jul Parking Space	
31-Jul-15	75.00	CGS	July Phone and Internet Allowance	
27-Aug-15	83.63	CGS - PARKING	Parking Office Mayor July	
27-Aug-15	123.01	CGS - PARKING	TDS Aug Parking Space	
26-Aug-15	330.52	VIP CATERING SERVICES	Northern Ontario Large Urban Mayor's meeting in Sudbury, Jan 16	
31-Aug-15	694.51	WEAVER SIMMONS	Legal costs	
31-Aug-15	361.25	NORTHERN BUSINESS SOLUTIONS	Office supplies	
31-Aug-15	178.08	NORTHERN BUSINESS SOLUTIONS	Office supplies	
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
30-Sep-15	61.73	CGS - PARKING	Parking Office Mayor Aug	
30-Sep-15	123.01	CGS - PARKING	TDS Sept Parking Space	
30-Sep-15	13.27	CGS - PARKING	Parking Office Mayor Sept	
16-Sep-15	58.84	THE HOME DEPOT	Hardware for pictures	
16-Sep-15	22.51	THE SUDBURY STAR	Purchase of Amazing Race Photo	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
<b>2,398.37</b>		<b>July - September Quarter</b>		
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
30-Nov-15	62.39	CGS - PARKING	Parking Office Mayor - Nov	
30-Nov-15	28.54	CGS - PARKING	Parking Office Mayor - Oct	
30-Nov-15	123.01	CGS - PARKING	TDS Oct Parking Space	
30-Nov-15	123.01	CGS - PARKING	TDS Nov Parking Space	
27-Nov-15	28.95	CORPORATE EXPRESS	Office supplies	
27-Nov-15	3.25	STAPLES STORE	Office supplies	
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
2-Dec-15	123.01	CGS - PARKING	TDS Dec Parking Space	
30-Dec-15	157.98	P & M KOUZZINA	Meeting expense	
31-Dec-15	13.27	CGS - PARKING	Parking Office Mayor - Dec	
31-Dec-15	104.25	CGS - PETTY CASH	Petty Cash	
31-Dec-15	37.81	CGS - PETTY CASH	Petty Cash	
8-Dec-15	158.40	ZANETTE MELISSA	Supplies for the Mayor's and Senior Management Holiday Greetings with City employees	
18-Dec-15	15.59	CGS - PETTY CASH	Petty Cash	
18-Dec-15	20.25	CGS - PETTY CASH	Petty Cash	
18-Dec-15	8.39	CGS - PETTY CASH	Petty Cash	
21-Dec-15	46.81	ZANETTE MELISSA	Meeting expense	

Appendix 1B

# Office of the Mayor

## Office Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
21-Dec-15	9.36	ZANETTE MELISSA	Meeting expense	
23-Dec-15	121.09	JOURNAL PRINTING	Congratulation certificates	
31-Dec-15	20.25	CGS - PETTY CASH	Petty Cash	
31-Dec-15	71.80	CGS - PETTY CASH	Petty Cash	
31-Dec-15	137.96	CGS - PETTY CASH	Petty Cash	
31-Dec-15	30.00	NEW SUDBURY HISTORICAL SOCIETY	Copy of the New Sudbury Not as New as You Think book	
31-Dec-15	20.35	881683 ONTARIO INC. AMIRALT SHREDDING SERVICE	Shredding of paper	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
	<b>1,690.72</b>		<b>October - December Quarter</b>	
	<b>7,810.35</b>		<b>YTD Totals as per GL</b>	



Appendix 1C

# Office of the Mayor

## Public Relations

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
22-Jan-15	138.08	CGS - PETTY CASH	Petty cash	
31-Jan-15	60.00	LAURENTIAN UNIVERSITY	Tickets to Robbie Burns Celebration, Jan 25	
8-Feb-15	282.86	MICHAELS	Share of the cost for frames for retirement certificates of City employees	
8-Feb-15	282.00	MICHAELS	Share of the cost for frames for retirement certificates of City employees	
8-Feb-15	105.67	WACKY WINGS	Meeting expense	
17-Feb-15	88.53	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
7-Mar-15	270.16	HEALTH SCIENCES NORTH FOUNDATION	Tickets to Taste Street March 27	
7-Mar-15	30.56	JAK'S DINER	Meeting expense	
7-Mar-15	255.70	P M'S KOUZZINA	Meeting expense	
7-Mar-15	37.01	SIGNATURES RESTAURANT	Meeting expense	
31-Mar-15	50.00	ACFO-DU GRAND SUDBURY INC	Tickets to ACFO le déjeuner de la Journée Internationale de la Francophonie, Mar 20	
31-Mar-15	71.23	ZANETTE MELISSA	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
<b>1,671.80</b>		<b>January - March Quarter</b>		
21-Apr-15	9.00	CENTRE DE SANTE COMMUNAUTAIRE	Ticket to diner de la Journée Internationale de la Francophonie, Mar 20	
23-Apr-15	91.58	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
31-May-15	39.71	TIM HORTONS	Meeting expense reallocated from travel expense	
22-May-15	91.58	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
31-May-15	91.58	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
31-May-15	91.58	ROSERY FLORIST	Floral Tribute - Best Wishes from the Mayor and Members of City Council	
5-Jun-15	63.04	FRUITFUL BOUQUETS INC	Floral Tribute - Get Well Wishes from the Mayor and Members of City Council	(1)
8-Jun-15	221.43	VIP CATERING SERVICES	Meeting expense	
10-Jun-15	219.55	CGS - PETTY CASH	Petty cash	
17-Jun-15	30.00	2ND BATTALION IRISH REGIMENT OF CANADA	Ticket to the Freedom of the City Supper, May 9	
17-Jun-15	184.08	STUDIO 123	Design of lapel pins to reflect Happiest City in Canada designation	
29-Jun-15	50.00	MITCHELL FAMILY TRUST FUND	Memorial Fund - Sympathy from the Mayor and Members of City Council	(2)
<b>1,183.13</b>		<b>April - June Quarter</b>		
26-Aug-15	356.16	ROUTE 86 ICE CREAM	Frozen water appreciation bbq for employees	
31-Aug-15	66.14	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
31-Aug-15	91.58	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
14-Sep-15	81.41	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
16-Sep-15	122.11	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets for staff to attend the Mayor's State of City Address, Jun 18	
<b>717.40</b>		<b>July - September Quarter</b>		
31-Oct-15	120.00	CGS - CAO's OFFICE	8 Healing the Landscape books given as gifts	
21-Oct-15	75.00	EAT LOCAL SUDBURY CO-OPERATIVE INC	Ticket for the Eat Local Harvest Feast, Oct 2	
27-Nov-15	18.24	REGENCY BAKERY DELI	Meeting expense	
30-Dec-15	162.09	PAYPAL *IRISHREGIMENT OF CANADA SENATE	Tickets to the 100th Anniversary Irish Regimental Ball, Oct 3	
31-Dec-15	(63.04)	FRUITFUL BOUQUETS INC	Stale dated cheque return for the Floral Tribute - Get Well Wishes from the Mayor and Members of City Council	(1)

Appendix 1C

# Office of the Mayor

## Public Relations

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
31-Dec-15	(50.00)	MITCHELL FAMILY TRUST FUND	Stale dated cheque return for the Memorial Fund - Sympathy from the Mayor and Members of City Council	(2)
18-Dec-15	35.24	CGS - PETTY CASH	Petty Cash	
18-Dec-15	16.03	CGS - PETTY CASH	Petty Cash	
23-Dec-15	81.41	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
23-Dec-15	84.00	ROYAL CANADIAN LEGION	Remembrance Day wreath	
31-Dec-15	37.15	CGS - PETTY CASH	Petty Cash	
31-Dec-15	24.89	CGS - PETTY CASH	Petty Cash	
31-Dec-15	90.06	ROSEY FLORIST	Floral Tribute - Best Wishes from the Mayor and Members of City Council	
31-Dec-15	180.00	COOK JAMES W	Calligraphy lettering	
14-Dec-15	22.90	WAL-MART	Supplies for La Sainte Catherine celebration Tom Davies Square, Nov 25	
31-Dec-15	574.90	CENTRE FRANCO-ONTARIEN DE FOLKLORE	Song books for La Sainte Catherine celebration Tom Davies Square, Nov 25	
31-Dec-15	91.58	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
31-Dec-15	25.44	KING SPORTSWEAR	Plaque - Dr. Arther McDonald	
31-Dec-15	150.20	LE VOYAGEUR	Ad for Remembrance Day	
	<b>1,676.09</b>		<b>October - December Quarter</b>	
	<b>5,248.42</b>		<b>YTD Totals as per GL</b>	

## Office of the Mayor

## Advertising

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
<b>January - March Quarter</b>				
-				
<b>April - June Quarter</b>				
-				
16-Jul-15	234.05	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Recruitment for the Auditor General published on AMO's web site (To be charged to AG office)	(1)
16-Jul-15	385.95	LINKEDIN	Recruitment for the Auditor General (To be charged to AG office)	(1)
16-Jul-15	707.23	WORKOPOLIS	Recruitment for the Auditor General published in the Toronto Star (To be charged to AG office)	(1)
16-Jul-15	244.22	WORKOPOLIS	Recruitment for the Auditor General published with the Institute of Internal Auditors (To be charged to AG office)	(1)
16-Jul-15	274.75	WORKOPOLIS	Recruitment for the Auditor General published with the Chartered Professional Accountants of Ontario (To be charged to AG office)	(1)
<b>1,846.20</b>			<b>July - Sept Quarter</b>	
17-Nov-15	(1,846.20)	CGS - AUDITOR GENERAL	Transferred costs as they relate to the recruitment for the Auditor General to the AG office	(1)
23-Dec-15	223.47	LE VOYAGEUR	Ad for Saint Jean Baptiste	
23-Dec-15	127.20	NORTHERN LIGHTS FESTIVAL BOREAL	Ad for Northern Lights Festival Boreal Program	
29-Dec-15	137.38	NORTHERN LIFE	Ad for Remembrance Day	
31-Dec-15	111.94	SUN MEDIA CORPORATION	Ad for Remembrance Day	
31-Dec-15	252.53	NORTHERN LIFE	Ad for Seasons Greetings	
31-Dec-15	296.73	LE VOYAGEUR	Ad for Seasons Greetings	
<b>(696.95)</b>			<b>October - December Quarter</b>	
<b>1,149.25</b>			<b>YTD Totals as per GL</b>	

Appendix 1E

# Office of the Mayor

## Cellular services

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
26-Jan-15	326.58	NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone M. Zanette	
24-Feb-15	(3.92)	BELL MOBILITY	Jan Stmt - cellular bill	
24-Feb-15	94.56	BELL MOBILITY	Jan Stmt - cellular bill	
24-Feb-15	103.52	BELL MOBILITY	Feb Stmt - cellular bill	
11-Mar-15	153.19	BELL MOBILITY	Mar Stmt - cellular bill	
31-Mar-15	15.21	NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone case J. Laderoute	
<b>689.14</b>		<b>January - March Quarter</b>		
23-Apr-15	300.23	BELL MOBILITY	Apr Stmt - cellular bill	
31-May-15	336.75	NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone J. Laderoute	
31-May-15	144.47	ESOURCEPART	Reallocation of I Phone LCD screen repair for M. Zanette from office expense account.	
22-May-15	163.35	BELL MOBILITY	May Stmt - cellular bill	
30-Jun-15	175.29	BELL MOBILITY	June Stmt - cellular bill	
<b>1,120.09</b>		<b>April - June Quarter</b>		
20-Jul-15	152.59	BELL MOBILITY	July Stmt - cellular bill	
21-Aug-15	178.44	BELL MOBILITY	Aug Stmt - cellular bill	
22-Sep-15	154.80	BELL MOBILITY	Sept Stmt - cellular bill	
<b>485.83</b>		<b>July - September Quarter</b>		
27-Oct-15	154.08	BELL MOBILITY	Oct Stmt - cellular bill	
13-Nov-15	151.11	BELL MOBILITY	Nov Stmt - cellular bill	
22-Dec-15	184.91	BELL MOBILITY	Dec Stmt - cellular bill	
<b>490.10</b>		<b>October - December Quarter</b>		
<b>2,785.16</b>		<b>YTD Totals as per GL</b>		

765.84 Mayor Brian Bigger

2,019.32 Staff

2,785.16

# Office of the Mayor

## Purchased Services

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
11-Feb-15	488.65	WORKFORCE INC	Administrative assistant	
	<b>488.65</b>		<b>January - March Quarter</b>	
30-Apr-15	749.72	WORKFORCE INC	Administrative assistant	
5-Jun-15	1,488.73	WORKFORCE INC	Administrative assistant	
	<b>2,238.45</b>		<b>April - June Quarter</b>	
	-		<b>July - Sept Quarter</b>	
	-		<b>October - December Quarter</b>	
	<b>2,727.10</b>		<b>YTD Totals as per GL</b>	

## Office of the Mayor

## Travel

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
8-Feb-15	564.77	ONTARIO GOOD ROADS ASSOC	Registration fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON	Mayor	
8-Feb-15	341.15	PORTER AIR	Flight for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON	Mayor	
17-Feb-15	52.63	BIGGER BRIAN	Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON	Mayor	(3)
17-Feb-15	267.42	ZANETTE MELISSA	Mileage for attendance at Northern Leaders' Dialogue Feb 11-12, Sault Ste. Marie, ON	M. Zquette	
7-Mar-15	99.85	AIR CANADA	Flight for Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON	Mayor	
7-Mar-15	10.18	AIR CANADA	Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON	Mayor	
7-Mar-15	224.31	AIR CANADA	Flight for Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON	Mayor	
7-Mar-15	76.32	AIR CANADA	Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON	Mayor	
31-Mar-15	1,343.74	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration fees to attend AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	Mayor / M. Zquette	(6)
30-Mar-15	10.88	BECK TAXI	Transportation costs to the Prospectors and Developers Association Convention Feb 27-Mar 4, Toronto, ON	Mayor	(1)
30-Mar-15	16.38	DELTA SAULT STE MARIE	Northern Leaders' Dialogue Feb 11-12, Sault Ste. Marie, ON	Mayor	
30-Mar-15	7.43	DIAMOND TAXI CAB DISPATCH	Transportation costs to the Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON	Mayor	(1)
30-Mar-15	1,093.72	INTERCONTINENTAL TORONTO	Hotel room for attendance to the Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON	Mayor	(1)
30-Mar-15	34.12	JACK ASTOR'S FRONT ST.	Meal costs during the Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON	Mayor	(1)
30-Mar-15	11.70	MAPLE LEAF TAXI	Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON	Mayor	
30-Mar-15	366.59	PORTER AIR	Flight for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON	Mayor	(1)
30-Mar-15	25.44	PORTER AIR	Baggage fee for the Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON	Mayor	(1)
30-Mar-15	38.04	QUINNS STEAKHOUSE SHOPS	Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON	Mayor	
30-Mar-15	6.83	SECOND CUP	Meal costs during the Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON	Mayor	(1)
30-Mar-15	413.67	SHERATON	Hotel room for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON	Mayor	
30-Mar-15	176.54	SHERATON	Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON	Mayor	
30-Mar-15	281.00	SHERATON	Hotel room for Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON	Mayor	
30-Mar-15	52.23	TAXI LIMO	Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON	Mayor	
30-Mar-15	39.71	TIM HORTONS	Meeting expense. Expense to be reallocated to public relations expense account.	Mayor	(2)
<b>5,554.65</b>		<b>January - March Quarter</b>			
31-May-15	(1,545.01)	CGS - GSDC	Transferred costs to GSDC as they relate to Economic Development. Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON	Mayor	(1)
31-May-15	238.16	DELTA SAULT STE MARIE	Reallocation for two hotel rooms for attendance at the Northern Leaders' Dialogue Feb 11-12, Sault Ste. Marie, ON from office expense account.	Mayor & M. Zquette	
31-May-15	615.65	ONTARIO GOOD ROADS ASSOC	Reallocation for registration fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON from office expense account.	M. Zquette	
31-May-15	267.88	PORTER AIR	Reallocation for flight for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON from office expense account.	M. Zquette	
31-May-15	239.89	PORTER AIR	Reallocation for flight for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON from office expense account.	M. Zquette	
31-May-15	25.44	PORTER AIR	Reallocation for baggage fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON from office expense account.	M. Zquette	

## Office of the Mayor

## Travel

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
31-May-15	25.44	PORTER AIR	Reallocation for baggage fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON from office expense account.	M. Zquette	
31-May-15	25.44	PORTER AIR	Reallocation for baggage fee for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON from office expense account.	M. Zquette	
31-May-15	25.44	PORTER AIR	Reallocation for baggage fee for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON from office expense account.	M. Zquette	
31-May-15	23.17	RICHTREE RESTAURANT EATON	Reallocation for dinner during Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON from office expense account.	Mayor & M. Zquette	
31-May-15	311.29	SHERATON	Reallocation for hotel room for attendance at the Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON from office expense account.	Mayor	
31-May-15	(39.71)	TIM HORTONS	Reallocation for meeting expense to public relations expense account	Mayor	(2)
9-May-15	367.85	AIR CANADA	Flight for the Canadian Institute of Mining Metallurgy and Petroleum conference, May 10-12, Montreal, QC. Mayor was unable to attend.	Mayor	(4)
5-Jun-15	1,000.00	CITY OF ORILLIA	Membership fees to the Large Urban Mayors' Caucus	Mayor & Staff	(7)
8-Jun-15	(52.63)	BIGGER BRIAN	Reimbursement by Mayor of travel expense overpayment related to the Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON	Mayor	(3)
8-Jun-15	455.34	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration fee for Association of Municipalities of Ontario Heads of Council, Nov 29/14, Sudbury, ON	Mayor	
<b>1,983.64</b>		<b>April - June Quarter</b>			
16-Jul-15	634.22	BEARSKIN	Flight for the Northern Ontario Large Urban Mayor's meeting, Jul 2-5, Thunder Bay, ON	Mayor	
16-Jul-15	(363.41)	PORTER AIR	Flight credit transferred to airfare costs AMO Board of Directors meeting, Jun 18-19, Toronto, ON	Mayor	(4)
16-Jul-15	25.89	ROACH'S TAXI (1988) LTD	Transportation costs to the Northern Ontario Large Urban Mayor's meeting, Jul 2-5, Thunder Bay, ON	Mayor	
16-Jul-15	242.19	TOWNE PLACE SUITES BY MARRIOTT	Hotel room for the Northern Ontario Large Urban Mayor's meeting, Jul 2-5, Thunder Bay, ON	Mayor	
16-Sep-15	602.54	DOUBLETREE FALLSVIEW	Hotel room for the AMO AGM and Annual Conference Aug 16-19, Niagara Falls, ON	M. Zquette	
16-Sep-15	823.00	PAYPAL *CUI	Registration to the Investable City 2015 Canadian Urban Forum Oct 8, Toronto, ON. Course was cancelled and refunded in October.	Mayor / M. Zquette	(5)
<b>1,964.43</b>		<b>July - Sept Quarter</b>			
31-Oct-15	(671.87)	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Reallocation for registration fees to attend AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON to the Council travel expense account	Mayor	(6)
31-Oct-15	685.20	CORPORATION OF THE CITY OF THUNDER BAY	Airfare for Karen Lewis, Director of Corporate Strategic services with the City of Thunder Bay to attend City of Greater Sudbury's Strategic Planning Sept 29 to Oct 4, Sudbury, ON	City of Thunder Bay Director of Corporate Strategic Services	
19-Oct-15	575.70	ZANETTE MELISSA	AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	M. Zquette	
22-Oct-15	229.98	ZANETTE MELISSA	Hotel room Sept 29-30 for Karen Lewis, Director of Corporate Strategic services with the City of Thunder Bay to attend City of Greater Sudbury's Strategic Planning Sept 29-Oct 4, Sudbury, ON	City of Thunder Bay Director of Corporate Strategic Services	

Appendix 1G

# Office of the Mayor

## Travel

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
28-Oct-15	752.49	ZANETTE MELISSA	Group Facilitation Sep 14, Toronto, ON and Meeting Karen Lewis, Director of Corporate Strategic services with the City of Thunder Bay Sep 15-16, Thunder Bay, ON	M. Zanette	
20-Oct-15	581.30	BEARSKIN	Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON	Brian Bigger	
20-Oct-15	857.96	BEARSKIN	Flight for the Northern Ontario Business Awards and various meetings Oct 1-2, Thunder Bay, ON	Brian Bigger	
20-Oct-15	62.45	CHICAGO JOE'S THUNDER BAY	Breakfast meeting expense Oct 2, Thunder Bay ON	Brian Bigger	
20-Oct-15	51.12	CHICAGO JOE'S THUNDER BAY	Lunch meeting expense Oct 1, Thunder Bay, ON	Brian Bigger	
20-Oct-15	1,012.51	ICA ASSOCIATES INC	Registration for the Group Facilitation Sep 14, Toronto, ON	M. Zanette	
20-Oct-15	152.64	LAURENTIAN PUBLISHING LTD	Ticket for Dr. Rui Wang ,Vice President of Research with Laurentian University to attend with Mayor Bigger, Northern Ontario Business Awards Oct 1, Thunder Bay, ON	Laurentian University Vice President of Research	
20-Oct-15	(823.00)	PAYPAL *CUI	Refund for cancelled course to the Investable City 2015 Canadian Urban Forum Oct 8, Toronto, ON		(5)
20-Oct-15	118.03	VICTORIA INN	Hotel room for the Northern Ontario Business Awards and various meetings Oct 1-2, Thunder Bay, ON	Brian Bigger	
27-Nov-15	348.14	BEARSKIN	Flight for the Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON	Brian Bigger	
27-Nov-15	303.96	HOTEL CONCORDE QUEBEC	Hotel room for the Francophone and Francophile Cities Network Oct 29-Nov 1, Quebec	Brian Bigger	
27-Nov-15	539.09	PORTER AIR	Flight for the Francophone and Francophile Cities Network Oct 29-Nov 1, Quebec	Brian Bigger	
27-Nov-15	11.21	ROACHS TAXI	Transportation costs for the Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON	Brian Bigger	
27-Nov-15	30.98	TAXIS COOP QUEBEC	Transportation costs for the Francophone and Francophile Cities Network Oct 29-Nov 1, Quebec	Brian Bigger	
31-Dec-15	(1,000.00)	CITY OF ORILLIA	Membership fees to the Large Urban Mayors' Caucus reallocated to Professional Development membership dues account		(7)
15-Dec-15	76.22	BIGGER BRIAN	Northern Ontario Business Awards and various meetings Oct 1-2, Thunder Bay, ON	Brian Bigger	
15-Dec-15	478.22	BIGGER BRIAN	Premier's Awards Nov 16-17, Toronto, ON	Brian Bigger	
15-Dec-15	244.99	BIGGER BRIAN	Francophone and Francophile Cities Network Oct 29-Nov 1, Quebec	Brian Bigger	
15-Dec-15	130.66	BIGGER BRIAN	Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON	Brian Bigger	
14-Dec-15	23.41	CGS-AIRPORT	Parking costs for the Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON	Brian Bigger	
14-Dec-15	110.92	VALHALLA INN	Hotel room for the Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON	Brian Bigger	
<b>4,882.31</b>		<b>October - December Quarter</b>			
<b>14,385.03</b>		<b>YTD Totals as per GL</b>			

8,078.83	Mayor Brian Bigger
5,238.38	Staff
915.18	City of Thunder Bay - Director of Corporate Strategic Services
152.64	Laurentian University - Vice President of Research
<u>14,385.03</u>	



**Office of the Mayor*****Professional Development - Tuition******For the year ended, December 31, 2015***

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
<b>-</b>					
<b>January - March Quarter</b>					
8-Jun-15	915.84	COLLEGE BOREAL	French as a second language training	Mayor	
<b>915.84</b>					
<b>April - June Quarter</b>					
<b>-</b>					
<b>July - Sept Quarter</b>					
<b>-</b>					
<b>October - December Quarter</b>					
<b>915.84</b>					
<b>YTD Totals as per GL</b>					

## Office of the Mayor

### *Professional Development - Membership Dues*

*For the year ended, December 31, 2015*

Date	Amount	Payee	Description	Note / Reference
	-		January - March Quarter	
	-		April - June Quarter	
	-		July - September Quarter	
31-Dec-15	1,000.00	CITY OF ORILLIA	Membership fees to the Large Urban Mayors' Caucus reallocated from the Travel account	
	1,000.00		October - December Quarter	
	1,000.00		YTD Totals as per GL	

Appendix 2A

# Ward 1: Mark Signoretti

## Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	75.00	CGS	Jan Phone and Internet Allowance	
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
31-Mar-15	75.00	CGS	Mar Phone and Internet Allowance	
	<b>296.23</b>		<b>January - March Quarter</b>	
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
25-May-15	75.00	CGS - POLICE	Ticket to Chief's Youth Initiative Luncheon, Apr 29	
9-May-15	117.94	CORPORATE EXPRESS	Office supplies	
31-May-15	75.00	CGS	May Phone and Internet Allowance	
3-Jun-15	657.37	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration for AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	
29-Jun-15	75.00	GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB	Ticket to the Awards Gala, June 10	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
	<b>1,150.31</b>		<b>April - June Quarter</b>	
31-Jul-15	75.00	CGS	Jul Phone and Internet Allowance	
31-Aug-15	2,352.52	SIGNORETTI MARK	AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
11-Sep-15	329.70	JOURNAL PRINTING	Magnetic business cards	
17-Sep-15	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope fundraiser, Sept 25	
16-Sep-15	203.52	SOCIETA CARUSO CLUB	Ad in the Italian Festival booklet	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
	<b>3,170.74</b>		<b>July - September Quarter</b>	
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
25-Nov-15	137.38	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-15	108.88	SIGNORETTI MARK	Delivery of Planning application notices	
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
31-Dec-15	281.29	SIGNORETTI MARK	Tim Horton gift cards given to Roads staff in appreciation	
31-Dec-15	203.52	TALENT NORTH	Ad in Talent North's magazine	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
	<b>956.07</b>		<b>October - December Quarter</b>	
	<b>5,573.35</b>		<b>YTD Totals as per GL</b>	

Appendix 2B

## Ward 2: Michael Vagnini

### Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
12-Jan-15	40.01	VAGNINI MICHAEL	Food for the grand opening of the 6th Ave. outdoor rink, Jan 1	
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
27-Feb-15	(75.00)	CGS	Dec/14 Phone and Internet Allowance	(1)
19-Mar-15	230.06	VAGNINI MICHAEL	Meeting expenses, cost of photo taken of 6th ave. volunteers	
26-Mar-15	356.00	VAGNINI MICHAEL	Tickets to Broder Dill snowmobilers and Walden sno runners social evening, Mar 31	
31-Mar-15	225.00	CGS	Dec/14, Jan and Feb Phone and Internet Allowance	(1)
31-Mar-15	75.00	CGS	Mar Phone and Internet Allowance	
<b>922.30</b>		<b>January - March Quarter</b>		
30-Apr-15	211.03	VAGNINI MICHAEL	Meeting expenses originally posted in error to M. Jakubo's expense	
13-Apr-15	457.95	VAGNINI MICHAEL	Office supplies and office furniture	
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
31-May-15	75.00	CGS	May Phone and Internet Allowance	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
<b>893.98</b>		<b>April - June Quarter</b>		
31-Jul-15	896.75	VAGNINI MICHAEL	Meeting expenses, office supplies and office furniture, purchase of books from Beaver Lake Local History Committee, tickets to St. Christopher's Ladies Guild fundraising church dinner May 3	
31-Jul-15	75.00	CGS	Jul Phone and Internet Allowance	
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
15-Sep-15	528.05	VAGNINI MICHAEL	Magnetic business cards and note pads	
15-Sep-15	721.20	VAGNINI MICHAEL	Meeting expenses, office supplies and ticket to the Law Enforcement Torch Run for Special Olympics, Aug 4	
17-Sep-15	427.10	VAGNINI MICHAEL	Meeting expenses and Little Creighton appreciation reception Sept 7, refreshments for the Little Creighton reception and proclamation read at Meatbird Lake Sept 5	
22-Sep-15	50.63	JOURNAL PRINTING	Business cards	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
<b>2,848.73</b>		<b>July - September Quarter</b>		
8-Oct-15	85.00	SAM BRUNO PET SCAN FUND	Ticket to 6th Annual Dinner and Fundraising Gala "Pulling Everyone Together in the Spirit of Sam Bruno", Oct 22	
13-Oct-15	50.00	SUDBURY LEAF PERSON'S DAY EVENT	Tickets to LEAF Sudbury Persons Day, Oct 8	
19-Oct-15	667.46	VAGNINI MICHAEL	Meeting expenses including the committee members for Little Creighton, office supplies and membership fees to the Vermillion River Stewardship Committee	

Appendix 2B

## Ward 2: Michael Vagnini

### *Councillor's Expenses*

***For the year ended, December 31, 2015***

Date	Amount	Payee	Description	Note / Reference
26-Oct-15	71.23	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to Breakfast with Champions - Post Election:What Now, Nov 4	
20-Oct-15	63.80	CORPORATE EXPRESS	Office supplies	
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
12-Nov-15	200.00	MAISON VALE INCO HOSPICE	Tickets to Maison Vale Hospice Annual Gala, Nov 19	
23-Nov-15	3,427.29	VAGNINI MICHAEL	Meeting expenses including the 80th anniversary of the Italian Copper Cliff club Oct 17, Tickets to Nickel City Bantam comedy night fundraiser Nov 6, office supplies, Canada Post Ad mail for Ward 2 newsletters, printing cost of newsletters, Tim Horton gift cards for volunteers	
25-Nov-15	137.38	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
31-Dec-15	44.44	WOLTERS KLUWER LIMITED	Share of the cost for the Manual for Municipal Elected Officials . Two manuals will be in the office at Tom Davies Square	
16-Dec-15	50.00	INDEPENDENT LIVING SUDBURY MANITOULIN	Ticket to the 7th Annual International Day of Persons with Disabilities and for an Ad	
31-Dec-15	50.88	CGS - PETTY CASH	Flowers for Andrew Desjardins Stanley Cup visit to the Lively Outdoor rink on Sixth Ave.	
31-Dec-15	493.48	VAGNINI MICHAEL	Meeting expenses, corporate wear for volunteers and tickets to the Walden Senior Citizens and Pensioners Christmas dinner Dec 9	
31-Dec-15	168.27	VAGNINI MICHAEL	Meeting expenses	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
<b>5,734.23</b>		<b>October - December Quarter</b>		
<b>10,399.24</b>		<b>YTD Totals as per GL</b>		

## Ward 3: Gerry Montpellier

### Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	75.00	CGS	Jan Phone and Internet Allowance	
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
31-Mar-15	450.36	CGS	Mar Phone and Internet Allowance \$75 and Mileage \$375.36 to correct to salary expense	(1)
<b>671.59</b>		<b>January - March Quarter</b>		
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
30-Apr-15	(375.36)	CGS	Mileage corrected to salary expense	(1)
31-May-15	75.00	CGS	May Phone and Internet Allowance	
13-Jun-15	289.51	STACKHOUSE PIZZA SUB CO	Luncheon with Rayside Depot staff, June 5	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
<b>139.15</b>		<b>April - June Quarter</b>		
31-Jul-15	75.00	CGS	Jul Phone and Internet Allowance	
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
21-Sep-15	40.70	CGS - COMMUNICATIONS	Corporate wear - volunteer appreciation gift for the New Sudbury Days	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
<b>265.70</b>		<b>July - September Quarter</b>		
8-Oct-15	170.00	SAM BRUNO PET SCAN FUND	Ticket to 6th Annual Dinner and Fundraising Gala "Pulling Everyone Together in the Spirit of Sam Bruno", Oct 22	
15-Oct-15	65.00	ROYAL CANADIAN LEGION	Wreath for Remembrance Day ceremony at the Onaping Community Centre Nov 11	
30-Oct-15	36.29	MONTPELLIER GERRY	Tickets to the Onaping Falls Recreation Committee fundraiser, Oct 17	
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
25-Nov-15	137.38	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
31-Dec-15	72.59	MONTPELLIER GERRY	Tickets to the official opening celebration of 125 years in Rayside Balfour	
31-Dec-15	124.15	NORTHERN LIFE	Season Greetings Ad	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
<b>830.41</b>		<b>October - December Quarter</b>		
<b>1,906.85</b>		<b>YTD Totals as per GL</b>		

## Ward 4: Evelyn Dutrisac

### Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	250.00	SUDBURY RAINBOW CRIME STOPPERS	Tickets to Sudbury Rainbow Crime Stoppers fundraising gala, Feb 15	
31-Jan-15	75.00	CGS	Jan Phone and Internet Allowance	
2-Feb-15	150.00	BETTER BEGINNINGS BETTER FUTURES	Tickets to Sudbury Better Beginnings Better Futures - 13th annual dinner and silent auction, Feb 28	
9-Feb-15	122.85	WOLTERS KLUWER LIMITED	Manual for Elected Municipal Officials - Ontario	
27-Feb-15	676.96	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
31-Mar-15	71.23	CGS - COMMUNICATIONS	Corporate wear - volunteer appreciation gift	
6-Mar-15	379.06	DUTRISAC EVELYN	Postage for the mailing of a public notice Azilda meeting, Mar 12	
19-Mar-15	9.00	CENTRE DE SANTE COMMUNAUTAIRE	Ticket to diner de la Journee Internationale de la Francophonie, Mar 20	
31-Mar-15	75.00	CGS	Mar Phone and Internet Allowance	
<b>1,955.33</b>		<b>January - March Quarter</b>		
17-Apr-15	36.18	CGS - COMMUNICATIONS	Corporate wear - volunteer appreciation gift	
16-Apr-15	200.00	ACFO-DU GRAND SUDBURY INC	Tickets to Gala du 400 e, celebraz 400 ans de presence francaise en Ontario, May 2	
16-Apr-15	91.58	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to President's Series Luncheon, Hon. Michael Gravelle, May 7	
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
14-May-15	220.84	CGS	FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8	
14-May-15	71.23	CGS - COMMUNICATIONS	Corporate wear - volunteer appreciation gift	
25-May-15	75.00	CGS - POLICE	Ticket to Chief's Youth Initiative Luncheon, Apr 29	
31-May-15	75.00	CGS	May Phone and Internet Allowance	
30-Jun-15	71.23	CGS - COMMUNICATIONS	Corporate wear - recognizing 30 yrs of business Skakoon Home Hardware	
29-Jun-15	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the Mayor's State of the City Address, June 18	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
<b>1,052.12</b>		<b>April - June Quarter</b>		
31-Jul-15	75.00	CGS	Jul Phone and Internet Allowance	
27-Aug-15	38.67	CGS - COMMUNICATIONS	Corporate wear - volunteer appreciation gift	
27-Aug-15	71.23	CGS - COMMUNICATIONS	Corporate wear - gift for a 40th wedding anniversary	
27-Aug-15	35.62	CGS - COMMUNICATIONS	Corporate wear - gift for the performer at the Azilda Gazebo Concert series	
19-Aug-15	50.00	LES FILLES D'ISABELLE	Ad - Les Filles d'Isabelle Congres d'Etat NorOntario	
21-Aug-15	162.82	NORTHERN LIFE	Ad - Greater Sudbury Business & Professional Women's Club	
31-Aug-15	2,044.12	DUTRISAC EVELYN	AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
18-Sep-15	35.62	CGS - COMMUNICATIONS	Corporate wear - volunteer appreciation gift	
30-Sep-15	150.00	LE THEATRE DU NOUVEL-ONTARIO	Ticket to benefit concert at TNO Susie Arioli, Oct 3	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
<b>2,813.08</b>		<b>July - September Quarter</b>		
8-Oct-15	300.00	SEITZ HEINZ	30 spikes to be given as gifts to dignitaries and volunteers	
22-Oct-15	72.59	DUTRISAC EVELYN	Tickets to the Ukrainian Yarmarok Gala night, Oct 16	

**Ward 4: Evelyn Dutrisac*****Councillor's Expenses******For the year ended, December 31, 2015***

<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>	<b>Note / Reference</b>
30-Oct-15	25.00	SUDBURY & DISTRICT LABOUR COUNCIL	Ticket to the Sudbury and District Labour Council's 10th annual labour breakfast, Oct 30	
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
19-Nov-15	60.00	ALZHEIMER SOCIETY	Tickets to the Alzheimer Society Wine Women and Purses event, Nov 19	
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
7-Dec-15	40.00	DUTRISAC EVELYN	Tickets to Christ the King parish men's club annual dinner, Dec 5	
15-Dec-15	122.11	NORTHEASTERN ONTARIO CONSTRUCTION ASSOC	Tickets to the 18th annual Christmas dinner, Dec 12	
31-Dec-15	100.00	SOCIAL PLANNING COUNCIL OF SUDBURY	Registration to DeAmon Harges Community Development Training workshop	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
	<b>944.70</b>		<b>October - December Quarter</b>	
	<b>6,765.23</b>		<b>YTD Totals as per GL</b>	



Appendix 2E

# Ward 5: Robert Kirwan

## Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
31-Jan-15	44.93	KIRWAN ROBERT	Parking and office supplies	
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	75.00	CGS	Jan Phone and Internet Allowance	
19-Feb-15	97.41	KIRWAN ROBERT	Ticket to Sudbury Chamber of Commerce, President's series luncheon with Paul Pedersen Mar 25, costs for the domain name ryanheights.ca to be used to communicate with constituents	
19-Feb-15	228.63	KIRWAN ROBERT	Office supplies, service repair to I Phone	
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
26-Mar-15	122.15	KIRWAN ROBERT	Ticket to Sudbury Home Show Feb 27, office supplies	
31-Mar-15	75.00	CGS	Mar Phone and Internet Allowance	
<b>789.35</b>		<b>January - March Quarter</b>		
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
14-May-15	220.84	CGS	FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8	
9-May-15	246.89	CORPORATE EXPRESS	Office supplies	
26-May-15	57.96	KIRWAN ROBERT	Office supplies	
31-May-15	75.00	CGS	May Phone and Internet Allowance	
29-Jun-15	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the Mayor's State of the City Address, June 18	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
<b>811.75</b>		<b>April - June Quarter</b>		
31-Jul-15	75.00	CGS	July Phone & Internet Allowance	
18-Aug-15	87.88	KIRWAN ROBERT	Office supplies	
18-Aug-15	374.62	KIRWAN ROBERT	Office supplies	
26-Aug-15	65.46	KIRWAN ROBERT	Office supplies	
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
30-Sep-15	428.16	NORMAND RENAUD	Translation of Ward 5 newsletter	
17-Sep-15	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope fundraiser, Sept 25	
17-Sep-15	41.02	KIRWAN ROBERT	Core plast signs with Kirwan's contact info used at events and meetings	
30-Sep-15	40.00	SUDBURY COMMUNITY FOUNDATION	Ticket to Greater Sudbury Vital Signs 2015 luncheon and annual report, Oct 6	
16-Sep-15	254.40	PAYPAL *INCOMEGROUP	Registration to the How to Create Alternate Income for Municipal Governments, Oct 7 Sudbury	
30-Sep-15	63.54	KIRWAN ROBERT	Office supplies	

Appendix 2E

# Ward 5: Robert Kirwan

## Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
	<b>1,640.08</b>		<b>July - September Quarter</b>	
13-Oct-15	123.80	KIRWAN ROBERT	Office equipment	
22-Oct-15	107.81	KIRWAN ROBERT	Office supplies	
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
30-Nov-15	717.72	KIRWAN ROBERT	Long Term Care Governance and Leadership Nov 22-23, Toronto, ON	
12-Nov-15	926.02	COPY COPY	Printing of Ward 5 Fall 2015 newsletter	
13-Nov-15	673.28	CANADA POST CORPORATION	Ad mail for Ward 5 newsletters	
25-Nov-15	95.44	COPY COPY	Printing of pictures and posters of Council for school tours of Tom Davies Square	
25-Nov-15	295.10	NORTHERN LIFE	Ad for Remembrance day	
25-Nov-15	1,347.03	KIRWAN ROBERT	Carlington Community Health Centre / Ottawa Housing Corporation / Community Hubs visit Nov 19-22, Ottawa, ON	
27-Nov-15	57.36	KIRWAN ROBERT	Purchase of the book The 5 Choices and Getting Beyond Better	
27-Nov-15	166.96	KIRWAN ROBERT	Office supplies	
27-Nov-15	337.70	O.A.N.H.S.S	Registration to the Long Term Care Governance and Leadership Nov 22-23, Toronto, ON	
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
31-Dec-15	103.83	WOLTERS KLUWER LIMITED	Cost of 1 Manual for Municipal Elected Officials - Ontario	
16-Dec-15	150.00	INDEPENDENT LIVING SUDBURY MANITOULIN	Ticket to the 7th Annual International Day of Persons with Disabilities and for an Ad	
31-Dec-15	1,028.56	KIRWAN ROBERT	Office furniture and supplies	
31-Dec-15	203.52	TALENT NORTH	Ad in Talent North's magazine	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
	<b>6,559.13</b>		<b>October - December Quarter</b>	
	<b>9,800.31</b>		<b>YTD Totals as per GL</b>	

## Ward 6: Rene Lapierre

### Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
31-Jan-15	105.98	LAPIERRE RENE	Office supplies	
13-Jan-15	818.21	LAPIERRE RENE	AMO training sessions Mar 12-14, North Bay, ON	
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Extra ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	75.00	CGS	Jan Phone and Internet Allowance	
19-Feb-15	81.82	LAPIERRE RENE	Office supplies, handsfree cell phone holder	
27-Feb-15	759.77	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
7-Mar-15	60.24	CORPORATE EXPRESS	Office supplies	
19-Mar-15	686.29	LAPIERRE RENE	AMO training sessions Mar 12-14, North Bay, ON	
31-Mar-15	228.60	CGS	Mar Phone and Internet Allowance \$75 and Mileage \$153.60 to correct to salary expense	(1)
<b>3,033.37</b>		<b>January - March Quarter</b>		
16-Apr-15	200.00	ACFO-DU GRAND SUDBURY INC	Tickets to Gala du 400 e, celebraz 400 ans de presence francaise en Ontario, May 2	
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
30-Apr-15	(153.60)	CGS	Mileage corrected to salary expense	(1)
14-May-15	115.09	CGS	FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8	
12-May-15	30.90	LAPIERRE RENE	Meeting expenses and office supplies	
22-May-15	100.00	SUDBURY ARTS COUNCIL	Tickets to Mayor's Celebration of the Arts, May 21	
31-May-15	75.00	CGS	May Phone and Internet Allowance	
7-Jun-15	181.10	CORPORATE EXPRESS	Office supplies	
7-Jun-15	61.00	CORPORATE EXPRESS	Office supplies	
15-Jun-15	44.30	LAPIERRE RENE	Meeting expenses	
29-Jun-15	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the Mayor's State of the City Address, June 18	
30-Jun-15	171.67	LAPIERRE RENE	Office supplies	
13-Jun-15	63.80	CORPORATE EXPRESS	Office supplies	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
<b>1,100.32</b>		<b>April - June Quarter</b>		
17-Jul-15	28.53	LAPIERRE RENE	Meeting expenses	
29-Jul-15	727.71	CANADA POST CORPORATION	Ad mail - Flyers for Public meeting in Ward 6, Apr 29	
31-Jul-15	75.00	CGS	Jul Phone and Internet Allowance	
14-Aug-15	117.00	WOLTERS KLUWER LIMITED	Manual for Ontario Municipal Elected Officials	
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
22-Sep-15	2,055.25	LAPIERRE RENE	AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	
25-Sep-15	389.90	ENTERPRISE RENT-A-CAR/HOLDINGS	Rental of vehicle, AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
<b>3,543.39</b>		<b>July - September Quarter</b>		
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	

## Ward 6: Rene Lapierre

### *Councillor's Expenses*

*For the year ended, December 31, 2015*

Date	Amount	Payee	Description	Note / Reference
13-Nov-15	41.09	ENTERPRISE RENT-A-CAR/HOLDINGS	Toll fee for using the 407, AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	
25-Nov-15	137.38	NORTHERN LIFE	Ad for Remembrance day	
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
14-Dec-15	261.47	CORPORATE EXPRESS	Office supplies	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
	<b>664.94</b>		<b>October - December Quarter</b>	
	<b>8,342.02</b>		<b>YTD Totals as per GL</b>	

**Ward 7: Mike Jakubo*****Councillor's Expenses******For the year ended, December 31, 2015***

Date	Amount	Payee	Description	Note / Reference
31-Jan-15	211.03	VAGNINI MICHAEL	Vagnini meeting expenses posted in error to Jakubo's account to be corrected in April	(1)
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	75.00	CGS	Jan Phone and Internet Allowance	
27-Feb-15	759.77	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
31-Mar-15	75.00	CGS	Mar Phone and Internet Allowance	
<b>1,267.03</b>		<b>January - March Quarter</b>		
30-Apr-15	(211.03)	VAGNINI MICHAEL	Correction of Meeting expenses posted in error to Jakubo's account	(1)
9-Apr-15	333.22	JAKUBO MICHAEL	Ad for the Capreol Minor Hockey Tournament and Purchase of book shelf for home office	
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
31-May-15	75.00	CGS	May Phone and Internet Allowance	
29-Jun-15	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the Mayor's State of the City Address, June 18	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
<b>408.25</b>		<b>April - June Quarter</b>		
31-Jul-15	75.00	CGS	Jul Phone and Internet Allowance	
27-Aug-15	5.09	CGS - COMMUNICATIONS	Corporate Wear - appreciation gift to the Communities in Bloom judges	
31-Aug-15	1,351.74	JAKUBO MICHAEL	AMO AGM and Annual Conference Aug 16-19 Niagara Falls, ON	(1)
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
17-Sep-15	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope fundraiser, Sept 25	
30-Sep-15	99.04	JAKUBO MICHAEL	Refreshments to a CAN meeting at the Capreol Town Hall, Sept 17	
30-Sep-15	116.15	JAKUBO MICHAEL	Ad - Capreol Business Directory, All Aboard the Terror Train	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
<b>1,857.02</b>		<b>July - September Quarter</b>		
5-Oct-15	(35.40)	JAKUBO MICHAEL	Refund AMO AGM and Annual Conference Aug 16-19 Niagara Falls, ON	(1)
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
17-Nov-15	20.35	CGS - COMMUNICATIONS	Corporate mugs given as gifts to volunteers	
25-Nov-15	137.38	NORTHERN LIFE	Ad for Remembrance Day	
27-Nov-15	335.73	JAKUBO MICHAEL	Tickets to 6th Annual Dinner and Fundraising Gala "Pulling Everyone Together in the Spirit of Sam Bruno", Oct 22, Advertising with the Lake Wanapitae Home and Campers Association	
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
16-Dec-15	50.00	INDEPENDENT LIVING SUDBURY MANITOULIN	Ticket to the 7th Annual International Day of Persons with Disabilities	
31-Dec-15	124.15	NORTHERN LIFE	Season Greetings Ad	
31-Dec-15	203.52	TALENT NORTH	Ad in Talent North's magazine	
31-Dec-15	81.41	CAPREOL GRAPHICS	Christmas Ad with the Capreol Press	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
<b>1,142.14</b>		<b>October - December Quarter</b>		
<b>4,674.44</b>		<b>YTD Totals as per GL</b>		

## Ward 8: Al Sizer

### Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	75.00	CGS	Jan Phone and Internet Allowance	
27-Feb-15	676.96	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	(1)
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
7-Mar-15	57.01	CORPORATE EXPRESS	Office supplies	
31-Mar-15	75.00	CGS	Mar Phone and Internet Allowance	
<b>1,030.20</b>		<b>January - March Quarter</b>		
17-Apr-15	5.00	CORPORATE EXPRESS	Transfer cost of office supplies	
16-Apr-15	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Hon. Michael Gravelle, May 7	
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
14-May-15	220.84	CGS	FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8	
25-May-15	75.00	CGS - POLICE	Ticket to Chief's Youth Initiative Luncheon, Apr 29	
9-May-15	719.53	FCM - FED.OF CDN MUN	FCM Annual Conference, June 5-8, Edmonton, AB	
31-May-15	75.00	CGS	May Phone and Internet Allowance	
7-Jun-15	930.21	AIR CANADA	FCM Annual Conference, June 5-8, Edmonton, AB	
24-Jun-15	1,270.67	SIZER ALLAN J	FCM Annual Conference, June 5-8, Edmonton, AB	
29-Jun-15	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the Mayor's State of the City Address, June 18	
29-Jun-15	75.00	GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB	Ticket to the Awards Gala, June 10	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
<b>3,628.10</b>		<b>April - June Quarter</b>		
17-Jul-15	50.88	ART GALLERY OF SUDBURY	Ticket to fundraiser gala for Better or for Worse -The Comic Art of Lynn Johnston, Jul 16	
31-Jul-15	13.85	SIZER ALLAN J	Meeting expense	
31-Jul-15	75.00	CGS	Jul Phone and Internet Allowance	
19-Aug-15	(638.73)	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Refund for registration, Sizer did not attend, AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON	(1)
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
17-Sep-15	125.89	SIZER ALLAN J	Meeting expenses	
29-Sep-15	40.00	TWIN FORKS PLAYGROUND ASSOC	Rental of the clubhouse for the Grenoble Subdivision meeting, June 25	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
<b>(183.11)</b>		<b>July - September Quarter</b>		
28-Oct-15	20.00	ALS CANADA	Tickets to ALS Good Old Sudbury fundraiser, Oct 27	
20-Oct-15	45.79	LOUGHEED FLOWER SHOPS	Floral tribute - Congratulation wishes	
30-Oct-15	89.89	SIZER ALLAN J	Meeting expenses	
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
12-Nov-15	56.56	SIZER ALLAN J	Meeting expenses	
12-Nov-15	200.00	MAISON VALE HOSPICE	Tickets to Maison Vale Hospice Annual Gala, Nov 19	
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
31-Dec-15	44.43	WOLTERS KLUWER LIMITED	Share of the cost for the Manual for Municipal Elected Officials . Two manuals will be in the office at Tom Davies Square	
18-Dec-15	59.44	SIZER ALLAN J	Christmas cards	

**Ward 8: Al Sizer*****Councillor's Expenses******For the year ended, December 31, 2015***

<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>	<b>Note / Reference</b>
29-Dec-15	154.26	SIZER ALLAN J	Teklenberg's seafood restaurant gift certificates for CAN volunteers	
31-Dec-15	124.15	NORTHERN LIFE	Season Greetings Ad	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
	<b>1,019.52</b>		<b>October - December Quarter</b>	
	<b>5,494.71</b>		<b>YTD Totals as per GL</b>	

Appendix 21

# Ward 9: Deb McIntosh

## Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
26-Jan-15	198.43	QUERNEY'S OFFICE PLUS	Office furniture	
31-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Extra ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	75.00	CGS	Jan Phone and Internet Allowance	
19-Feb-15	180.94	MCINTOSH DEBRA	Office supplies	
26-Feb-15	157.73	CENTRAL PRINTERS	Note cards	
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
31-Mar-15	75.00	CGS	Mar Phone and Internet Allowance	
<b>904.56</b>		<b>January - March Quarter</b>		
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
13-May-15	20.00	NICKEL DISTRICT CONSERVATION AUTHORITY	Friends of Lake Laurentian membership	
22-May-15	100.00	SUDBURY ARTS COUNCIL	Tickets to Mayor's Celebration of the Arts, May 21	
31-May-15	31.29	MCINTOSH DEBRA	Office supplies	
31-May-15	75.00	CGS	May Phone and Internet Allowance	
13-Jun-15	63.80	CORPORATE EXPRESS	Office supplies	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
<b>440.09</b>		<b>April - June Quarter</b>		
31-Jul-15	75.00	CGS	Jul Phone and Internet Allowance	
27-Aug-15	5.09	CGS - COMMUNICATIONS	Corporate Wear - appreciation gift to the Communities in Bloom judges	
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
17-Sep-15	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope fundraiser, Sept 25	
25-Sep-15	189.27	JOURNAL PRINTING	Newsletters for the Coniston Town Hall meeting, Sept 23	
25-Sep-15	58.00	ROYAL CANADIAN LEGION	Wreath for the Lockerby Legion Cenotaph service, Sept 27	
30-Sep-15	155.38	MCINTOSH DEBRA	Ontario Public Transit Association Conference Sept 24, Mississauga, ON	
30-Sep-15	40.00	SUDBURY COMMUNITY FOUNDATION	Ticket to Greater Sudbury Vital Signs 2015 luncheon and annual report, Oct 6	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
<b>732.74</b>		<b>July - September Quarter</b>		
20-Oct-15	249.57	PORTER AIR	Ontario Public Transit Association Conference Sept 24, Mississauga, ON	
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
12-Nov-15	35.62	JOURNAL PRINTING	Folding and bundling of public meeting notices	
13-Nov-15	88.51	CANADA POST CORPORATION	Ad mail	



Appendix 21

# Ward 9: Deb McIntosh

## Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
31-Dec-15	44.43	WOLTERS KLUWER LIMITED	Share of the cost for the Manual for Municipal Elected Officials . Two manuals will be in the office at Tom Davies Square	
31-Dec-15	117.94	CANADA POST CORPORATION	Ad mail	
31-Dec-15	100.00	CROSS RUSTY	Space rental at the Old Wanup Church for the Town Hall meeting for Wanup residents Oct 29	
14-Dec-15	40.99	CORPORATE EXPRESS	Office supplies	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
	<b>902.06</b>		<b>October - December Quarter</b>	
	<b>2,979.45</b>		<b>YTD Totals as per GL</b>	

Appendix 2J

# Ward 10: Fern Cormier

## Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
12-Jan-15	338.29	CORMIER FERN	Office equipment	
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	75.00	CGS	Jan Phone and Internet Allowance	
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
31-Mar-15	75.00	CGS	Mar Phone and Internet Allowance	
<b>634.52</b>		<b>January - March Quarter</b>		
16-Apr-15	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Hon. Michael Gravelle, May 7	
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
14-May-15	220.84	CGS	FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8	
6-May-15	40.00	YOUNG PROFESSIONALS ASSOCIATION OF GREATER SUDBURY	Ticket to the YPA Sudbury Launch, Apr 30	
22-May-15	50.00	SUDBURY ARTS COUNCIL	Ticket to Mayor's Celebration of the Arts, May 21	
31-May-15	75.00	CGS	June Phone and Internet Allowance	
30-Jun-15	25.28	CGS - PETTY CASH	Petty Cash	
15-Jun-15	35.00	SUDBURY ACTION CENTRE FOR YOUTH	Ticket to the 29th Annual General Meeting and fundraiser dinner, June 29	
29-Jun-15	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the Mayor's State of the City Address, June 18	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
<b>702.97</b>		<b>April - June Quarter</b>		
31-Jul-15	75.00	CGS	Jul Phone and Internet Allowance	
31-Aug-15	104.73	TOPPER'S PIZZA	Pizza for the students at Jeanne Sauve School tour of Tom Davies, June 19	
21-Aug-15	162.82	NORTHERN LIFE	Ad - Greater Sudbury Business & Professional Women's Club	
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
25-Sep-15	60.52	CORMIER FERN	Office supplies	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
<b>553.07</b>		<b>July - September Quarter</b>		
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
18-Nov-15	408.32	CORMIER FERN	Greeting cards	
25-Nov-15	137.38	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
31-Dec-15	44.43	WOLTERS KLUWER LIMITED	Share of the cost for the Manual for Municipal Elected Officials . Two manuals will be in the office at Tom Davies Square	
10-Dec-15	66.14	NORTHERN ONTARIO BUSINESS LTD	Ticket to the 40 under 40 awards	
15-Dec-15	388.01	CORMIER FERN	Office supplies	
31-Dec-15	124.15	NORTHERN LIFE	Season Greetings Ad	
31-Dec-15	203.52	TALENT NORTH	Ad in Talent North's magazine	

**Ward 10: Fern Cormier*****Councillor's Expenses******For the year ended, December 31, 2015***

<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>	<b>Note / Reference</b>
31-Dec-15	150.00	SUDBURY LEAF PERSON'S DAY EVENT	Advertising banner at the LEAF Sudbury Persons day, Oct 8	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
	<b>1,746.95</b>		<b>October - December Quarter</b>	
	<b>3,637.51</b>		<b>YTD Totals as per GL</b>	

# Ward 11: Lynne Reynolds

## Councillor's Expenses

For the p For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
9-Jan-15	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Sudbury Chamber of Commerce, leadership luncheon Jan 27	
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	75.00	CGS	Jan Phone and Internet Allowance	
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
6-Mar-15	30.48	QUERNEY'S OFFICE PLUS	Office supplies	
19-Mar-15	9.00	CENTRE DE SANTE COMMUNAUTAIRE	Ticket to diner de la Journee Internationale de la Francophonie, Mar 20	
31-Mar-15	75.00	CGS	Mar Phone and Internet Allowance	
	<b>381.50</b>		<b>January - March Quarter</b>	
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
14-May-15	220.84	CGS	FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8	
9-May-15	719.53	FCM - FED.OF CDN MUN	FCM Annual Conference, June 5-8, Edmonton, AB	
22-May-15	50.00	SUDBURY ARTS COUNCIL	Ticket to Mayor's Celebration of the Arts, May 21	
26-May-15	235.92	REYNOLDS LYNNE	Cordless phone, meeting expenses, office supplies, Ad for the FCM board of directors	
31-May-15	75.00	CGS	May Phone and Internet Allowance	
7-Jun-15	930.21	AIR CANADA	FCM Annual Conference, June 5-8, Edmonton, AB	
16-Jun-15	202.50	QUERNEY'S OFFICE PLUS	Office furniture	
26-Jun-15	425.74	REYNOLDS LYNNE	FCM Annual Conference, June 5-8, Edmonton, AB	
29-Jun-15	75.00	GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB	Ticket to the Awards Gala, June 10	
13-Jun-15	63.78	CORPORATE EXPRESS	Office supplies	
13-Jun-15	1,011.92	METTERRA HOTEL	FCM Annual Conference, June 5-8, Edmonton, AB	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
	<b>4,160.44</b>		<b>April - June Quarter</b>	
31-Jul-15	75.00	CGS	Jul Phone and Internet Allowance	
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
15-Sep-15	242.70	REYNOLDS LYNNE	Ticket to CARP AGM luncheon May 27, Office supplies and Office furniture, costs of shredding paper	
17-Sep-15	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope fundraiser, Sept 25	
30-Sep-15	43.25	NORMAND RENAUD	Translation of Ward 11 newsletter	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
	<b>570.95</b>		<b>July - September Quarter</b>	
20-Oct-15	72.14	CORPORATE EXPRESS	Office supplies	
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
13-Nov-15	33.94	QUERNEY'S OFFICE PLUS	Office supplies	
25-Nov-15	137.38	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-15	56.05	REYNOLDS LYNNE	Office supplies	

**Ward 11: Lynne Reynolds*****Councillor's Expenses******For the p For the year ended, December 31, 2015***

<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>	<b>Note / Reference</b>
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
23-Dec-15	366.34	HAYNES	Oct Ward 11 newsletter	
29-Dec-15	973.06	CANADA POST CORPORATION	Ad mail	
31-Dec-15	131.78	JOURNAL PRINTING	Note pads	
31-Dec-15	203.52	TALENT NORTH	Ad in Talent North's magazine	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
	<b>2,199.21</b>		<b>October - December Quarter</b>	
	<b>7,312.10</b>		<b>YTD Totals as per GL</b>	

Appendix 2L

## Ward 12: Joscelyne Landry-Altmann

### Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
26-Jan-15	71.23	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Community Builders Awards, Mar 26	
31-Jan-15	143.22	MUNICIPAL WORLD INC	Subscription to Municipal magazine	
31-Jan-15	75.00	CGS	Jan Phone and Internet Allowance	
8-Feb-15	48.84	TOPPER'S PIZZA	Pizza for the students at Carl Nesbitt Public School tour of Tom Davies Square, Jan 9	
26-Feb-15	150.00	BETTER BEGINNINGS BETTER FUTURES	Tickets to Sudbury Better Beginnings Better Futures - 13th annual dinner and silent auction, Feb 28	
28-Feb-15	75.00	CGS	Feb Phone and Internet Allowance	
7-Mar-15	79.08	TOPPER'S PIZZA	Pizza for the students at Carl Nesbitt Public School tour of Tom Davies Square, Jan 30	
19-Mar-15	17.15	LANDRY-ALTMANN JOSCELYNE	Supplies for the students at Carl Nesbitt Public School tour of Tom Davies Square, Jan 30	
19-Mar-15	9.00	CENTRE DE SANTE COMMUNAUTAIRE	Ticket to diner de la Journee Internationale de la Francophonie, Mar 20	
24-Mar-15	136.41	NORMAND RENAUD	Translation - New Sudbury CAN March 2015 newsletter	
30-Mar-15	121.60	CORPORATE EXPRESS	Office supplies	
31-Mar-15	75.00	CGS	Mar Phone and Internet Allowance	
<b>1,001.53</b>		<b>January - March Quarter</b>		
17-Apr-15	18.32	CGS - COMMUNICATIONS	Corporate wear - volunteer appreciation gift	
16-Apr-15	239.93	LANDRY-ALTMANN JOSCELYNE	Gifts to the volunteers and Greater Sudbury Civic Award recipients, Apr 16	
16-Apr-15	200.00	ACFO-DU GRAND SUDBURY INC	Tickets to Gala du 400 e, celebraz 400 ans de presence francaise en Ontario, May 2	
30-Apr-15	75.00	CGS	Apr Phone and Internet Allowance	
14-May-15	264.36	CGS	FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8	
25-May-15	75.00	CGS - POLICE	Ticket to Chief's Youth Initiative Luncheon, Apr 29	
22-May-15	50.00	SUDBURY ARTS COUNCIL	Ticket to Mayor's Celebration of the Arts, May 21	
31-May-15	75.00	CGS	May Phone and Internet Allowance	
24-Jun-15	150.20	LE VOYAGEUR	Ad for Saint Jean Baptiste	
29-Jun-15	122.11	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to the Mayor's State of the City Address, June 18	
29-Jun-15	75.00	GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB	Ticket to the Awards Gala, June 10	
30-Jun-15	150.20	LE VOYAGEUR	Ad for 20e Centre Victoria et Journee femme	
30-Jun-15	150.20	LE VOYAGEUR	Ad for Semaine francophonie	
30-Jun-15	75.00	CGS	June Phone and Internet Allowance	
<b>1,720.32</b>		<b>April - June Quarter</b>		
17-Jul-15	229.86	LANDRY-ALTMANN JOSCELYNE	Meeting expenses, office supplies, supplies for the Fast Flowing Water presentation Apr 10	
31-Jul-15	75.00	CGS	Jul Phone and Internet Allowance	
19-Aug-15	133.20	FLAGS UNLIMITED	Franco-Ontarian flags purchased to be put in different locations in celebration of the 400th anniversary of francophone presence in Ontario	
21-Aug-15	162.82	NORTHERN LIFE	Ad - Greater Sudbury Business & Professional Women's Club	
31-Aug-15	75.00	CGS	Aug Phone and Internet Allowance	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
<b>750.88</b>		<b>July - September Quarter</b>		

Appendix 2L

## Ward 12: Joscelyne Landry-Altman

### Councillor's Expenses

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
8-Oct-15	85.00	SAM BRUNO PET SCAN FUND	Ticket to 6th Annual Dinner and Fundraising Gala "Pulling Everyone Together in the Spirit of Sam Bruno", Oct 22	
19-Oct-15	350.23	LANDRY-ALTMANN JOSCELYNE	Office supplies and printing of Where Water Flows book markers and the Community Consultation and Information on fast water flow	
20-Oct-15	50.88	EB WEBINAR	Using urban trees for stormwater management, Oct 7 rain community solutions webinar	
30-Oct-15	443.18	LANDRY-ALTMANN JOSCELYNE	Meeting expenses including the planning committee of New Sudbury Days, office supplies and the printing of the public notice meeting	
31-Oct-15	75.00	CGS	Oct Phone and Internet Allowance	
25-Nov-15	137.38	NORTHERN LIFE	Ad for Remembrance Day	
27-Nov-15	25.44	EB WEBINAR	Stormwater user fees, Oct 28 rain community solutions webinar	
30-Nov-15	75.00	CGS	Nov Phone and Internet Allowance	
31-Dec-15	44.44	WOLTERS KLUWER LIMITED	Share of the cost for the Manual for Municipal Elected Officials . Two manuals will be in the office at Tom Davies Square	
31-Dec-15	233.88	LANDRY-ALTMANN JOSCELYNE	Office supplies, and 2 books of New Sudbury Not as New as You Think	
29-Dec-15	139.00	LANDRY-ALTMANN JOSCELYNE	Meeting expenses and office supplies	
31-Dec-15	124.15	NORTHERN LIFE	Season Greetings Ad	
31-Dec-15	203.52	TALENT NORTH	Ad in Talent North's magazine	
31-Dec-15	223.47	LE VOYAGEUR	Ad for Noel / Christmas	
31-Dec-15	75.00	CGS	Dec Phone and Internet Allowance	
	<b>2,285.57</b>		<b>October - December Quarter</b>	
	<b>5,758.30</b>		<b>YTD Totals as per GL</b>	

# Council Expenses

## Office Expenses

*For the year ended, December 31, 2015*

Date	Amount	Payee	Description	Note / Reference
15-Jan-15	190.00	CGS - GSDC	City lapel pins	
13-Jan-15	48.30	CGS - PETTY CASH	Petty cash	
13-Jan-15	45.94	CGS - PETTY CASH	Petty cash	
26-Feb-15	38.99	CGS - PETTY CASH	Petty cash	
31-Mar-15	15.84	CGS - PARKING	Parking Office Council - Jan	
31-Mar-15	32.12	CGS - PARKING	Parking Office Council - Mar	
7-Mar-15	5.92	CORPORATE EXPRESS	Office supplies	
26-Mar-15	14.25	CGS - PETTY CASH	Petty cash	
<b>391.36</b>		<b>January - March Quarter</b>		
17-Apr-15	(5.00)	CORPORATE EXPRESS	Transfer cost of office supplies to A. Sizer	
14-Apr-15	45.79	ALLIANCE COFFEE AND WATER	Keurig rental	
12-May-15	24.78	CGS - PARKING	Parking Office Council - Apr	
31-May-15	9.29	CGS - PARKING	Parking Office Council - May	
31-May-15	38.99	CGS - PETTY CASH	Petty cash	
31-May-15	24.06	CGS - PETTY CASH	Petty cash	
30-Jun-15	61.73	CGS - PARKING	Parking Office Council - June	
29-Jun-15	41.94	CGS - PETTY CASH	Petty cash	
29-Jun-15	9.01	CGS - PETTY CASH	Petty cash	
13-Jun-15	10.51	CORPORATE EXPRESS	Office supplies	
13-Jun-15	159.62	CORPORATE EXPRESS	Office supplies	
<b>420.72</b>		<b>April - June Quarter</b>		
27-Aug-15	15.93	CGS - PARKING	Parking Office Council - Jul	
21-Aug-15	39.99	CGS - PETTY CASH	Office supplies	
30-Sep-15	18.58	CGS - PARKING	Parking Office Council - Aug	
<b>74.50</b>		<b>July - September Quarter</b>		
28-Oct-15	8.94	CGS - PETTY CASH	Petty Cash	
28-Oct-15	41.94	CGS - PETTY CASH	Petty Cash	
20-Oct-15	22.71	CORPORATE EXPRESS	Office supplies	
30-Nov-15	24.56	CGS - PARKING	Parking Office Council - Nov	
30-Nov-15	15.27	CGS - PARKING	Parking Office Council - Oct	
18-Nov-15	4.05	CGS - PETTY CASH	Petty Cash	



## Council Expenses

### Office Expenses

*For the year ended, December 31, 2015*

Date	Amount	Payee	Description	Note / Reference
18-Nov-15	2.49	CGS - PETTY CASH	Petty Cash	
27-Nov-15	182.02	CORPORATE EXPRESS	Office supplies	
27-Nov-15	436.29	CORPORATE EXPRESS	Office supplies	(1)
3-Dec-15	(276.64)	CGS - HEALTH AND SOCIAL SERVICES	Ink cartridges	(1)
10-Dec-15	38.84	CGS - PETTY CASH	Petty Cash	
10-Dec-15	41.94	CGS - PETTY CASH	Petty Cash	
14-Dec-15	20.66	CORPORATE EXPRESS	Office supplies	
	<b>563.07</b>		<b>October - December Quarter</b>	
	<b>1,449.65</b>		<b>YTD Totals as per GL</b>	

## Appendix 2N

**Council Expenses****Cellular Services****For the year ended, December 31, 2015**

Date	Amount	Payee	Description	Note / Reference
31-Jan-15	61.00	NEIL COMMUNICATIONS & OFFICE CENTRE	Handsfree BlueTooth for F. Cormier	
20-Feb-15	(191.76)	BELL MOBILITY	Dec 2014 cellular charges for non returning Councillors included on the Jan Stmt	(1)
24-Feb-15	(5.26)	BELL MOBILITY	Jan Stmt - cellular bill	(1)
24-Feb-15	651.95	BELL MOBILITY	Jan Stmt - cellular bill	(1)
24-Feb-15	314.67	BELL MOBILITY	Feb Stmt - cellular bill	
11-Mar-15	381.83	BELL MOBILITY	Mar Stmt - cellular bill	
<b>1,212.43</b>		<b>January - March Quarter</b>		
23-Apr-15	431.28	BELL MOBILITY	Apr Stmt - cellular bill	
22-May-15	369.36	BELL MOBILITY	May Stmt - cellular bill	
30-Jun-15	488.55	BELL MOBILITY	June Stmt - cellular bill	
30-Jun-15	329.63	NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone for J. Landry-Altmann	
<b>1,618.82</b>		<b>April - June Quarter</b>		
17-Jul-15	87.13	LANDRY-ALTMANN JOSCELYNE	Cell phone case for J. Landry-Altmann	
20-Jul-15	508.30	BELL MOBILITY	July Stmt - cellular bill	
21-Aug-15	524.78	BELL MOBILITY	Aug Stmt - cellular bill	
22-Sep-15	610.43	BELL MOBILITY	Sept Stmt - cellular bill	
<b>1,730.64</b>		<b>July - September Quarter</b>		
27-Oct-15	548.79	BELL MOBILITY	Oct Stmt - cellular bill	
13-Nov-15	466.73	BELL MOBILITY	Nov Stmt - cellular bill	
22-Dec-15	453.66	BELL MOBILITY	Dec Stmt - cellular bill	
<b>1,469.18</b>		<b>October - December Quarter</b>		
<b>6,031.07</b>		<b>YTD Totals as per GL</b>		

## Council Memberships and Travel

### Association Dues

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Note / Reference
27-Jan-15	(5,664.51)	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees Jan 1/16 to Mar 31/16, transferred to prepaid	(1)
30-Jan-15	5,562.48	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees Jan 1/15 to Mar 31/15	
2-Jan-15	3,150.00	FEDERATION OF NORTHERN ONTARIO	Membership Fees	
27-Jan-15	15,942.39	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership Fees	
27-Jan-15	22,720.28	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees Apr 1/15 to Mar 31/16	(1)
31-Jan-15	8,627.11	ASSOCIATION FRANCAISE DES MUNICIPALITES	Membership Fees	
<b>50,337.75</b>		<b>January - March Quarter</b>		
30-Apr-15	2,663.34	ONTARIO GOOD ROADS ASSOCIATION	Membership Fees	
4-May-15	1,344.10	JAGUAR MEDIA	Municipal Information Network	
<b>4,007.44</b>		<b>April - June Quarter</b>		
<b>-</b>		<b>July - September Quarter</b>		
<b>-</b>		<b>October - December Quarter</b>		
<b>54,345.19</b>		<b>YTD Totals as per GL</b>		

Appendix 3B

# Council Memberships and Travel

## Council Travel

For the year ended, December 31, 2015

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
<b>-</b>		<b>January - March Quarter</b>					
11-Jun-15	220.84	CGS	FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury	Mayor Brian Bigger	Sudbury, ON	May 6-8	
26-Jun-15	109.21	BIGGER BRIAN	AMO Board of Directors meeting	Mayor Brian Bigger	Port Credit, ON	June 18-19	
<b>330.05</b>		<b>April - June Quarter</b>					
16-Jul-15	53.81	NOVA CANADIAN TRANSPORT	AMO Board of Directors meeting	Mayor Brian Bigger	Port Credit, ON	June 18-19	
16-Jul-15	727.84	PORTER AIR	AMO Board of Directors meeting	Mayor Brian Bigger	Port Credit, ON	June 18-19	
16-Jul-15	177.06	WATERSIDE INN	AMO Board of Directors meeting	Mayor Brian Bigger	Port Credit, ON	June 18-19	
24-Aug-15	326.65	REYNOLDS LYNNE	FCM Annual Conference	Lynne Reynolds	Edmonton, AB	June 5-8	
17-Sep-15	92.55	REYNOLDS LYNNE	FCM Board of Directors meeting	Lynne Reynolds	Fredericton, NB	Sept 8-12	
16-Sep-15	273.86	AIR CANADA	Flight costs from Sudbury to Toronto Aug 20 . Meeting was later cancelled.	Mayor Brian Bigger	Toronto, ON	Aug 20	
16-Sep-15	872.34	AIR CANADA	FCM Board of Directors meeting	Lynne Reynolds	Fredericton, NB	Sept 8-12	
16-Sep-15	602.54	DOUBLETREE FALLSVIEW	AMO AGM and Annual Conference	Mayor Brian Bigger	Niagara Falls, ON	Aug 16-19	
16-Sep-15	9.01	SCOTIABANK CONVENTION CTR	AMO AGM and Annual Conference	Mayor Brian Bigger	Niagara Falls, ON	Aug 16-19	
16-Sep-15	7.19	ULUSOY TAXI	AMO AGM and Annual Conference	Mayor Brian Bigger	Niagara Falls, ON	Aug 16-19	
<b>3,142.85</b>		<b>July - Sept Quarter</b>					
31-Oct-15	671.87	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Reallocation for registration fees to attend AMO AGM and Annual Conference from the Mayor's travel expense account	Mayor Brian Bigger	Niagara Falls, ON	Aug 16-19	
19-Oct-15	326.65	REYNOLDS LYNNE	FCM Board of Directors meeting	Lynne Reynolds	Ottawa, ON	Nov 16-20	
22-Oct-15	566.63	BIGGER BRIAN	AMO AGM and Annual Conference	Mayor Brian Bigger	Niagara Falls, ON	Aug 16-19	
20-Oct-15	708.25	CROWNE PLAZA FREDERICTON	FCM Board of Directors meeting	Lynne Reynolds	Fredericton, NB	Sept 8-12	
24-Nov-15	435.53	REYNOLDS LYNNE	FCM Board of Directors meeting	Lynne Reynolds	Ottawa, ON	Nov 16-20	
30-Dec-15	407.29	PORTER AIR	AMO Board of Directors meeting	Mayor Brian Bigger	Toronto, ON	Sept 24-25	
14-Dec-15	1,056.08	FAIRMONT CHATEAU LAURIER	FCM Board of Directors meeting	Lynne Reynolds	Ottawa, ON	Nov 16-20	
<b>4,172.30</b>		<b>October - December Quarter</b>					
<b>7,645.20</b>		<b>YTD Totals as per GL</b>					

### Total by Council Member

3,606.31	Mayor Brian Bigger
220.84	Mayor Brian Bigger
3,818.05	Lynne Reynolds
<u>7,645.20</u>	

### Association/Board

Association of Municipalities of Ontario
Federation of Northern Ontario Municipalities
Federation of Canadian Municipalities