

For Information Only

Remuneration and Expenses Paid to Members of Council and Council Appointees During 2014

Presented To:	City Council
Presented:	Tuesday, Mar 31, 2015
Report Date	Wednesday, Mar 18, 2015
Type:	Correspondence for Information Only

Recommendation

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, 2014 to December 31, 2014 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
Election Compliance Audit Committee

Signed By

Report Prepared By

Lorraine Laplante
Manager of Accounting
Digitally Signed Mar 18, 15

Recommended by the Department

Lorella Hayes
Chief Financial Officer/City Treasurer
Digitally Signed Mar 18, 15

Recommended by the C.A.O.

Doug Nadorozny
Chief Administrative Officer
Digitally Signed Mar 18, 15

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 Mayor and 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, 2014 TO DECEMBER 31, 2014

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

	REMUNERATION (1)	FRINGE BENEFITS (2)
<i>Period Ended</i>		
Mayor		
B. BIGGER	6,651.75	1,615.07
Nov. 30, 2014 M. MATICHUK	105,198.10	21,452.18
Councillors		
Nov. 30, 2014 J. BARBEAU	33,739.80	8,680.42
Apr. 12, 2014 F. BELLI	10,772.69	2,982.15
Nov. 30, 2014 C. BERTHIAUME	33,025.52	6,516.51
Nov. 30, 2014 F. CALDARELLI	33,574.62	6,508.47
Jun. 13, 2014 J. CIMINO	12,957.12	3,362.59
F. CORMIER	1,971.60	674.88
Nov. 30, 2014 D. CRAIG	33,126.26	5,484.21
Nov. 30, 2014 R. DUPUIS	37,330.30	9,061.06
E. DUTRISAC	36,205.38	9,409.83
M. JAKUBO	1,971.60	674.88
Nov. 30, 2014 T. KETT	35,758.19	8,894.45
Nov. 30, 2014 D. KILGOUR	35,561.59	8,873.59
R. KIRWAN	1,971.60	674.88
J. LANDRY-ALTMANN	38,328.87	9,634.95
R. LAPIERRE	1,971.60	674.88
Nov. 30, 2014 G. MCINTAGGART	13,611.20	2,089.57
D. MCINTOSH	1,971.60	344.34
G. MONTPELLIER	1,971.60	674.88
L. REYNOLDS	1,971.60	485.04
Nov. 30, 2014 A. RIVEST	37,565.53	9,086.00

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, 2014 TO DECEMBER 31, 2014

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

	REMUNERATION (1)	FRINGE BENEFITS (2)
<i>Period Ended</i>		
M. SIGNORETTI	1,971.60	674.88
A. SIZER	15,582.80	2,965.11
M. VAGNINI	1,971.60	674.88

- (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, 2014

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
Council Appointees				
<i>Committee of Adjustment</i>				
C. Castanza	1,744.47	94.99		1,014.67
C. Coupal	2,392.38	88.99		813.36
J. Kolibash	1,593.87	80.68		196.96
R. Lefebvre	1,213.50	60.70		79.68
S. Reitzel	1,441.20	74.80		7.20
<i>Greater Sudbury Development Corporation</i>				
D. Kilgour			222.60	
M. Matichuk			1,504.89	
<i>Greater Sudbury Police Services Board</i>				
B. Spencer	7,719.66	452.71	4,154.59	
<i>Greater Sudbury Utilities Inc.</i>				
J. Barbeau	3,666.67	79.75		
F. Caldarelli	7,300.00	330.45	1,090.76	
D. Kilgour	4,666.67	148.75	1,007.32	
G. Labelle	4,800.00	157.95		
P. McMullen	6,400.00	268.35	2,140.15	
J. Reeves	4,200.00	116.55	1,003.18	
L. Schell	4,000.00	102.75		
<i>Livestock Valuers</i>				
N. Shank	192.60			
<i>Nickel District Conservation Authority</i>				
J. Barbeau	172.00			85.68
J. Cimino	86.00			16.32
J. Davidson	301.00			42.84
E. Dutrisac	344.00			138.72
L. Gibson	4,319.00			114.24
J. Landry-Altmann	387.00			55.08
M. Signoretti	387.00			45.90
R. Thompson	344.00			150.96
A. Watelet	301.00			35.70

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, 2014

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
<i>Sudbury and District Health Unit</i>				
M. Denis	1,200.00		90.00	359.08
R. Dupuis	1,100.00			
E. Dutrisac				118.10
U. Sauve	1,200.00		100.00	407.90
B. Spencer	900.00			18.83
T. Kett				936.12

Treasurer's Statement of Council Expenses

For the year ended December 31, 2014

Description	Annual Budget	Actual Expenses	Surplus (deficit)	
Office of the Mayor	619,578	562,155	57,423	Schedule 1
Council Expenses	1,026,897	941,819	85,078	Schedule 2
Council Memberships and Travel	71,479	73,286	(1,807)	Schedule 3
Net Total	1,717,954	1,577,260	140,694	

Effective December 11, 2012 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.

Schedule 1

Treasurer's Statement of Council Expenses

Office of the Mayor

For the year ended December 31, 2014

Description	Annual Budget	Actual Expenses	Surplus (deficit)	Notes
Salaries and Benefits	508,321	458,695	49,626	(1)
Translation Costs	5,000	4,972	28	Appendix 1A
Office Expense	14,203	11,545	2,658	Appendix 1B
Public Relations	16,155	7,298	8,857	Appendix 1C
Cellular Services	3,985	3,215	770	Appendix 1D
Purchased Services	-	15,656	(15,656)	(2) Appendix 1E
Travel	20,259	9,119	11,140	Appendix 1F
Internal Recoveries - Program Support	51,655	51,655	(0)	(3)
Net Total	619,578	562,155	57,423	

- (1) Salaries and benefits are costs relating to the Mayor and support staff. This expense includes the salary, fringe benefits for the Mayor disclosed on the Treasurer's Statement of Remuneration and Fringe Benefits. The Mayor's car allowance for 2014 totals \$8,400 (\$700) for Mayor Bigger and (\$7,700) for Mayor Matichuk.
- (2) A vacancy in the Mayor's office is being temporarily filled by a staffing agency. Budget dollars from salaries and benefits will cover the expenditure.
- (3) Internal recoveries includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.

Schedule 2

Treasurer's Statement of Council Expenses

Council Expenses

For the year ended December 31, 2014

Description	Prorated Budget	Actual Expenses	Surplus (deficit)	Notes
	(6)			
Salaries and Benefits	711,273	692,008	19,265	(1) Schedule 4
Office Expense	6,150	1,880	4,270	Appendix 2X
Cellular Services	13,000	12,060	940	Schedule 4 & Appendix 2Y
Internal Recoveries - Program Support	170,606	170,606	0	(2)
<i>Councillors office expense</i>				
Barbeau	9,615	6,549	3,066	(5) Appendix 2A
Belli	5,244	1,304	3,940	Appendix 2B
Berthiaume	9,615	5,149	4,467	(5) Appendix 2C
Caldarelli	9,615	3,236	6,379	(5) Appendix 2D
Cimino	5,244	883	4,361	Appendix 2E
Cormier	874	695	179	(4) Appendix 2F
Craig	9,615	6,117	3,498	(5) Appendix 2G
Dupuis	9,615	6,677	2,938	(5) Appendix 2H
Dutrisac	10,489	6,427	4,062	Appendix 2I
Jakubo	874	162	712	(4) Appendix 2J
Kett	9,615	3,893	5,722	(5) Appendix 2K
Kilgour	9,615	7,199	2,416	(5) Appendix 2L
Kirwan	874	658	216	(4) Appendix 2M
Landry-Altmann	10,489	4,232	6,257	Appendix 2N
Lapierre	874	328	546	(4) Appendix 2O
McIntaggart	4,371	986	3,385	(3) Appendix 2P
McIntosh	874	700	174	(4) Appendix 2Q
Montpellier	874	163	711	(4) Appendix 2R

Schedule 2

Treasurer's Statement of Council Expenses

Council Expenses

For the year ended December 31, 2014

Description	Prorated Budget	Actual Expenses	Surplus (deficit)	Notes
Reynolds	874	628	246	(4) Appendix 2S
Rivest	9,615	5,327	4,288	(5) Appendix 2T
Signoretti	874	127	747	(4) Appendix 2U
Sizer	5,245	2,961	2,284	(3) Appendix 2V
Vagnini	874	865	9	(4) Appendix 2W
Net Total	<u>1,026,897</u>	<u>941,819</u>	<u>85,078</u>	

- (1) Salaries and benefits are costs relating to Councillors and support staff. This expense includes the salary, fringe benefits of the Councillors disclosed on the Treasurer's Statement of Remuneration and Fringe Benefits. 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.
- (3) Gerry McIntaggart and Al Sizer were appointed to Council on July 8, 2014 replacing Joe Cimino and Fabio Belli respectively. Al Sizer was elected on December 1, 2014 and Gerry McIntaggart's term on Council ended November 30, 2014.
- (4) Councillor was newly elected on December 1, 2014.
- (5) Term ended November 30, 2014.
- (6) The annual budget of \$10,489 by Ward for Councillors office expense was prorated between the Councillors based on the number of months served during the year. All other budgets noted above represent the annual budget.

Schedule 3

Treasurer's Statement of Council Expenses Council Memberships and Travel

For the year ended December 31, 2014

Description	Annual Budget	Actual Expenses	Surplus (deficit)	Notes
Association Dues	51,779	52,504	(725)	(1) Appendix 3A
Corporate Council Travel	14,491	19,496	(5,005)	(2) Appendix 3B
Corporate Council Travel Recoveries	-	(3,403)	3,403	Appendix 3B
Insurance	5,209	4,689	520	(3)
Net Total	<u>71,479</u>	<u>73,286</u>	<u>(1,807)</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

Treasurer's Statement of Council Expenses

Mileage and Cell Phones

For the year ended December 31, 2014

	Mileage	Cell phones
Barbeau	4,036.32	1,191
Belli	-	211
Berthiaume	1,712.16	635
Caldarelli	139.82	858
Cimino	-	419
Cormier	-	302
Craig	1,543.20	454
Dupuis	2,904.48	659
Dutrisac	4,024.80	620
Jakubo	91.10	348
Kett	565.44	840
Kilgour	5,295.36	788
Kirwan	289.44	349
Landry-Altmann	686.88	652
Lapierre	180.48	348
McIntaggart	199.20	446
McIntosh	-	348
Montpellier	378.72	307
Reynolds	107.52	317
Rivest	1,006.08	775
Signoretti	-	287
Sizer	618.24	582
Vagnini	-	324
Net Total	23,779.24	12,060

Appendix 2Y

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

Appendix 1A

Office of the Mayor

Translation Costs

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
31-Jan-14	77.09	CHRISTINE A KEENAN	Translation - news release Budget Consultation	
11-Feb-14	76.48	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Christian Unity Week and Nutrition Month National Dieticians Day	
12-Feb-14	66.20	CHRISTINE A KEENAN	Translation - news release Mayor for a Day	
20-Feb-14	40.07	LE FIN MOT	Translation - proclamation Nutrition Month	
20-Feb-14	124.27	CHRISTINE A KEENAN	Translation - Feb column	
28-Feb-14	99.67	LE FIN MOT	Translation - proclamation Parkinsons Awareness Month and Kin Canada Day	
10-Mar-14	43.88	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Women in Trades Day	
527.66		January - March Quarter		
15-Apr-14	42.60	CHRISTINE A KEENAN	Translation - news release Mattawa	
17-Apr-14	138.47	CHRISTINE A KEENAN	Translation - mining column	
17-Apr-14	119.96	CHRISTINE A KEENAN	Translation - bullying column	
17-Apr-14	182.92	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - World Plumbing Day, Peace Tree Day, NAOSH 2014	
17-Apr-14	66.96	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - news release Mayors Budget	
30-Apr-14	59.65	CHRISTINE A KEENAN	Translation - news release Image Launch	
30-Apr-14	47.51	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - GSPS volunteer appreciation	
14-May-14	31.97	NORMAND RENAUD	Translation - FedNor business plan	
14-May-14	45.95	LE FIN MOT	Translation - proclamation Elevate Weekend	
16-May-14	86.42	CHRISTINE A KEENAN	Translation - news release Maley Drive	
30-Jun-14	1,813.78	CHRISTINE A KEENAN	Translation - State of the City Address	
30-Jun-14	101.69	CHRISTINE A KEENAN	Translation - news release NOLUM	
2,737.88		April - June Quarter		
17-Jul-14	115.88	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Heritage week, Sudbury Shriners, Sts. Peter and Paul Serbian	
21-Jul-14	108.80	CHRISTINE A KEENAN	Translation - Arts column	
22-Jul-14	39.56	CHRISTINE A KEENAN	Translation - proclamation Big Nickel	
29-Aug-14	121.23	CHRISTINE A KEENAN	Translation - AMO	
29-Aug-14	118.53	CHRISTINE A KEENAN	Translation - Jazz Fest and Infrastructure news release	
23-Sep-14	205.42	CHRISTINE A KEENAN	Translation - proclamations for Childhood Cancer, Terry Fox Week, and Toastmasters	
24-Sep-14	52.75	CHRISTINE A KEENAN	Translation - proclamation Environmental Health Week	
30-Sep-14	20.29	CHRISTINE A KEENAN	Translation - Poet advisory	
782.46		July - September Quarter		
16-Oct-14	73.03	NORMAND RENAUD	Translation - proclamation for diabetes	
16-Oct-14	55.08	CHRISTINE A KEENAN	Translation - news release Checkeris	
16-Oct-14	60.61	CHRISTINE A KEENAN	Translation - proclamation for fire prevention week	
18-Nov-14	30.43	NORMAND RENAUD	Translation - news release Polano	

Appendix 1A

Office of the Mayor

Translation Costs

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
24-Nov-14	55.80	HARRISON ZINNIA	Translation - proclamation for the 4-H Club	
27-Nov-14	21.00	CHRISTINE A KEENAN	Translation - invitation Order of Canada to Gaetan Gervais	
28-Nov-14	74.86	CHRISTINE A KEENAN	Translation - news release DevCo	
28-Nov-14	72.02	CHRISTINE A KEENAN	Translation - proclamation Legion week	
28-Nov-14	38.04	CHRISTINE A KEENAN	Translation - news release MacDonald	
31-Dec-14	65.43	CHRISTINE A KEENAN	Translation - media statement Maley drive	
31-Dec-14	91.30	CHRISTINE A KEENAN	Translation - Brian Bigger	
31-Dec-14	286.66	MOTS POUR MAUX INC	Translation - Brian Bigger inaugural	
	924.26		October - December Quarter	
	4,972.26		YTD Totals as per GL	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
20-Jan-14	238.95	SUDBURY STAR	Subscription	
22-Jan-14	19.02	CORPORATE EXPRESS	Office supplies	
31-Jan-14	74.00	MCCULLAGH HALL LTD	Beverages	
31-Jan-14	25.36	MCCULLAGH HALL LTD	Beverages	
31-Jan-14	36.00	CORPORATE EXPRESS	Office supplies	
31-Jan-14	10.50	CGS	Jan Phone Allowance	
31-Jan-14	40.00	CGS	Jan Internet Allowance	
12-Feb-14	99.98	NORTHERN LIFE	Share of costs for an employment opportunity advertisement	
12-Feb-14	91.83	SUN MEDIA CORPORATION	Share of costs for an employment opportunity advertisement	
12-Feb-14	82.16	LE VOYAGEUR	Share of costs for an employment opportunity advertisement	
28-Feb-14	114.16	CGS - PARKING	TDS Jan Parking Space	
28-Feb-14	114.16	CGS - PARKING	TDS Jan Parking Space	
28-Feb-14	114.16	CGS - PARKING	TDS Feb Parking Space	
28-Feb-14	114.16	CGS - PARKING	TDS Feb Parking Space	
28-Feb-14	35.00	CGS	Feb Phone Allowance	
28-Feb-14	40.00	CGS	Feb Internet Allowance	
18-Mar-14	38.04	MCCULLAGH HALL LTD	Beverages	
18-Mar-14	74.00	MCCULLAGH HALL LTD	Beverages	
20-Mar-14	11.50	CGS - PARKING	Parking Office Mayor Jan	
20-Mar-14	24.73	CGS - PARKING	Parking Office Mayor Feb	
24-Mar-14	35.51	QUERNEY'S OFFICE PLUS	Service call	
24-Mar-14	1,176.73	QUERNEY'S OFFICE PLUS	Office desk	
31-Mar-14	24.23	CGS - PETTY CASH	Petty Cash	
31-Mar-14	4.50	CGS - PETTY CASH	Petty Cash	
31-Mar-14	6.09	CGS - PETTY CASH	Petty Cash	
31-Mar-14	6.90	CGS - PETTY CASH	Petty Cash	
31-Mar-14	35.00	CGS	Mar Phone Allowance	
31-Mar-14	40.00	CGS	Mar Internet Allowance	
31-Mar-14	3.50	CGS	Apr Phone Allowance	
2,730.17		January - March Quarter		
23-Apr-14	114.16	CGS - PARKING	TDS Mar Parking Space	
23-Apr-14	114.16	CGS - PARKING	TDS Mar Parking Space	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
23-Apr-14	17.79	CGS - PARKING	Parking Office Mayor Mar	
23-Apr-14	114.16	CGS - PARKING	TDS Apr Parking Space	
23-Apr-14	114.16	CGS - PARKING	TDS Apr Parking Space	
30-Apr-14	31.50	CGS	Apr Phone Allowance	
30-Apr-14	40.00	CGS	Apr Internet Allowance	
30-Apr-14	10.50	CGS	May Phone Allowance	
22-May-14	114.16	CGS - PARKING	TDS May Parking Space	
22-May-14	114.16	CGS - PARKING	TDS May Parking Space	
22-May-14	21.28	CGS - PARKING	Parking Office Mayor Apr	
31-May-14	25.36	QUERNEY'S OFFICE PLUS	Keys	
31-May-14	50.72	QUERNEY'S OFFICE PLUS	Keys	
31-May-14	24.50	CGS	May Phone Allowance	
31-May-14	40.00	CGS	May Internet Allowance	
31-May-14	17.50	CGS	June Phone Allowance	
18-Jun-14	45.44	CGS - PARKING	Parking Office Mayor May	
24-Jun-14	114.16	CGS - PARKING	TDS June parking space	
24-Jun-14	114.16	CGS - PARKING	TDS June parking space	
30-Jun-14	58.41	CGS - PARKING	Parking Office Mayor June	
10-Jun-14	20.29	QUERNEY'S OFFICE PLUS	Keys	
10-Jun-14	819.65	ROBVAN CORPORATION	Certificate folders	
03-Jun-14	40.73	CORPORATE EXPRESS	Office supplies	
03-Jun-14	74.29	CORPORATE EXPRESS	Office supplies	
24-Jun-14	31.96	MCCULLAGH HALL LTD	Beverages	
24-Jun-14	128.50	MCCULLAGH HALL LTD	Beverages	
30-Jun-14	73.04	JOURNAL PRINTING	Business cards	
30-Jun-14	25.74	CORPORATE EXPRESS	Office supplies	
30-Jun-14	17.50	CGS	June Phone Allowance	
30-Jun-14	40.00	CGS	June Internet Allowance	
30-Jun-14	21.00	CGS	July Phone Allowance	
2,588.98		April - June Quarter		
14-Jul-14	114.16	CGS - PARKING	TDS July parking space	
14-Jul-14	114.16	CGS - PARKING	TDS July parking space	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
31-Jul-14	22.65	CGS - PARKING	Parking Office Mayor July	
29-Jul-14	90.03	CORPORATE EXPRESS	Office supplies	
31-Jul-14	14.00	CGS	July Phone Allowance	
31-Jul-14	40.00	CGS	July Internet Allowance	
31-Jul-14	31.50	CGS	Aug Phone Allowance	
07-Aug-14	114.16	CGS - PARKING	TDS Aug parking space	
07-Aug-14	114.16	CGS - PARKING	TDS Aug parking space	
19-Aug-14	11.94	CORPORATE EXPRESS	Office supplies	
19-Aug-14	49.85	CORPORATE EXPRESS	Office supplies	
31-Aug-14	3.50	CGS	Aug Phone Allowance	
31-Aug-14	40.00	CGS	Aug Internet Allowance	
30-Sep-14	114.16	CGS - PARKING	TDS Sept parking space	
30-Sep-14	114.16	CGS - PARKING	TDS Sept parking space	
30-Sep-14	31.06	CGS - PARKING	Parking Office Mayor Aug	
30-Sep-14	14.38	CGS - PARKING	Parking Office Mayor Sept	
10-Sep-14	17.35	JOURNAL PRINTING	Letterhead	
22-Sep-14	(400.70)	QUERNEY'S OFFICE PLUS	Return of 1 lateral file cabinet	
22-Sep-14	730.38	QUERNEY'S OFFICE PLUS	Purchase of 2 lateral file cabinets	
26-Sep-14	88.00	MCCULLAGH HALL LTD	Beverages	
26-Sep-14	25.36	MCCULLAGH HALL LTD	Beverages	
26-Sep-14	431.13	QUERNEY'S OFFICE PLUS	Purchase of 1 lateral file cabinet	
30-Sep-14	80.80	MCCULLAGH HALL LTD	Beverages	
30-Sep-14	50.72	MCCULLAGH HALL LTD	Beverages	
30-Sep-14	35.00	CGS	Sept Phone Allowance	
30-Sep-14	40.00	CGS	Sept Internet Allowance	
30-Sep-14	7.00	CGS	Oct Phone Allowance	
2,138.91		July - September Quarter		
02-Oct-14	213.88	SWINDEN CHUCK	Frames for certificates and proclamations, ribbons for awards	
31-Oct-14	25.51	CGS - PETTY CASH	Petty Cash	
31-Oct-14	111.64	CGS - PETTY CASH	Petty Cash	
31-Oct-14	231.72	CGS - PETTY CASH	Petty Cash	
31-Oct-14	28.00	CGS	Oct Phone Allowance	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
31-Oct-14	40.00	CGS	Oct Internet Allowance	
31-Oct-14	17.50	CGS	Nov Phone Allowance	
20-Nov-14	114.16	CGS - PARKING	TDS Oct parking space	
20-Nov-14	114.16	CGS - PARKING	TDS Oct parking space	
30-Nov-14	114.16	CGS - PARKING	TDS Nov parking space	
30-Nov-14	114.16	CGS - PARKING	TDS Nov parking space	
30-Nov-14	37.57	CGS - PARKING	Parking Office Mayor Oct	
17-Nov-14	31.49	CORPORATE EXPRESS	Office supplies	
19-Nov-14	22.52	CAN SIGN INDUSTRIES	Engraving name on brass plate	
24-Nov-14	781.10	ROBVAN CORPORATION	Certificate holders	
28-Nov-14	89.00	MCCULLAGH HALL LTD	Beverages	
28-Nov-14	25.36	MCCULLAGH HALL LTD	Beverages	
28-Nov-14	87.14	QUERNEY'S OFFICE PLUS	2 custom stamps	
30-Nov-14	23.03	CORPORATE EXPRESS	Office supplies	
30-Nov-14	63.41	CORPORATE EXPRESS	Office supplies	
30-Nov-14	121.09	CORPORATE EXPRESS	Office supplies	
30-Nov-14	17.50	CGS	Nov Phone Allowance	
30-Nov-14	40.00	CGS	Nov Internet Allowance	
30-Nov-14	(35.69)	SWINDEN CHUCK	Purchase of camera cards	
31-Dec-14	44.73	CGS - PARKING	Parking Office Mayor Nov	
31-Dec-14	114.16	CGS - PARKING	TDS Dec parking space	
31-Dec-14	40.00	CGS	Dec Internet Allowance	
31-Dec-14	35.00	CGS	Dec Phone Allowance	
05-Dec-14	50.47	JOURNAL PRINTING	Business cards	
05-Dec-14	167.38	JOURNAL PRINTING	Certificates of Congratulations	
05-Dec-14	17.35	JOURNAL PRINTING	Letterhead	
11-Dec-14	231.13	CGS - PETTY CASH	Petty Cash	
11-Dec-14	14.78	CGS - PETTY CASH	Petty Cash	
15-Dec-14	(82.50)	CORPORATE EXPRESS	Office supplies credit note	
15-Dec-14	27.08	CORPORATE EXPRESS	Office supplies	
15-Dec-14	33.38	CORPORATE EXPRESS	Office supplies	
15-Dec-14	77.19	CORPORATE EXPRESS	Office supplies	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
15-Dec-14	135.82	CORPORATE EXPRESS	Office supplies	
15-Dec-14	197.01	CORPORATE EXPRESS	Office supplies	
31-Dec-14	4.59	CGS - PETTY CASH	Petty Cash	
31-Dec-14	139.99	JOURNAL PRINTING	Certificates of Award of Distinction	
31-Dec-14	338.81	JOURNAL PRINTING	Proclamation sheets	
31-Dec-14	19.48	JOURNAL PRINTING	Envelopes	
31-Dec-14	38.04	MCCULLAGH HALL LTD	Beverages	
31-Dec-14	15.00	MCCULLAGH HALL LTD	Beverages	
	4,087.30		October - December Quarter	
	11,545.36		YTD Totals as per GL	

Appendix 1C

Office of the Mayor

Public Relations

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
16-Jan-14	36.27	APOLLO RESTAURANT	Meeting expense	
27-Jan-14	250.00	CRIME STOPPERS SUDBURY	Tickets to Sudbury Rainbow Crime Stoppers Tri Force Regimental Fundraising Ball, Feb 1	
31-Jan-14	86.23	ROSERY FLORIST	Floral Tribute - 100th Birthday	
12-Feb-14	39.82	MATICHUK MARIANNE	Meeting expense	
19-Feb-14	32.36	VIP CATERING SERVICES	Meeting expense	
27-Feb-14	93.64	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
10-Mar-14	86.23	ROSERY FLORIST	Floral Tribute - 100th Birthday	
19-Mar-14	170.00	ROTARY CLUB OF SUDBURY	Tickets to Rotary Club of Sudbury Sunrisers Paul Harris Award Dinner, Apr 3	
31-Mar-14	10.17	CGS - PETTY CASH	Petty Cash	
31-Mar-14	166.48	CGS - PETTY CASH	Petty Cash	
971.20		January - March Quarter		
15-Apr-14	116.65	BOOBAHLOU2 THE CANDY STORE	Sudbury Rocks bags	
23-Apr-14	86.23	ROSERY FLORIST	Floral Tribute - 100th Birthday	
23-Apr-14	202.88	ROSERY FLORIST	Floral Tribute - Sympathy	
23-Apr-14	80.00	NORTHERN CANCER FOUNDATION	Ticket to Northern Cancer Foundation 5th Annual Pink Glove Party, Apr 24	
28-Apr-14	134.66	UNIVERSITY OF SUDBURY	Tickets to University of Sudbury 100th Anniversary Gala, May 3	
12-May-14	200.85	JOURNAL PRINTING	Supply of Congratulation certificates	
28-May-14	76.09	ROSERY FLORIST	Floral Tribute - Sympathy	
28-May-14	60.87	ROSERY FLORIST	Floral Tribute - Appreciation	
03-Jun-14	44.89	CGS - POLICE	Tickets to Change of Command Ceremony, Chief Paul Pedersen, May 5	
10-Jun-14	1,133.71	SIGN CITY INC	Pens given as gifts	
18-Jun-14	101.44	ROSERY FLORIST	Floral Tribute - Appreciation	
18-Jun-14	62.89	ROSERY FLORIST	Floral Tribute - Congratulations	
18-Jun-14	81.16	BOOBAHLOU2 THE CANDY STORE	Gift box	
19-Jun-14	222.76	LE VOYAGEUR	Ad - la Fete St. Jean	
20-Jun-14	152.16	SNAPD SUDBURY	Ad - Canada Day Celebrations	
30-Jun-14	121.73	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to the Mayor's State of the City Address, June 19	
30-Jun-14	62.71	NORTHERN LIFE	Share of costs Canada Day Celebrations Ad	
2,941.68		April - June Quarter		
22-Jul-14	86.23	ROSERY FLORIST	Floral Tribute - 100th Birthday	
17-Jul-14	187.67	NORTHERN LIGHTS FESTIVAL BOREAL	June 20th placement of an Ad in the 2014 program book for the festival	
31-Jul-14	86.23	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
22-Aug-14	86.23	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	(1)
30-Sep-14	76.09	WELLAND FLOWER SHOP LTD	Floral Tribute - Sympathy from the Mayor and Members of City Council	
22-Sep-14	76.09	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
23-Sep-14	200.00	MCGREGOR DARREN	Honorarium - Mayor's Welcome Aboriginal Opening Ceremony Sept 23	

Appendix 1C

Office of the Mayor

Public Relations

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
30-Sep-14	76.09	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
	874.63		July - September Quarter	
16-Oct-14	50.72	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
22-Oct-14	86.23	ROSERY FLORIST	Floral Tribute - 100th Birthday best wishes, from the Mayor and Members of City Council	
22-Oct-14	86.23	ROSERY FLORIST	Floral Tribute - 100th Birthday best wishes, from the Mayor and Members of City Council	
30-Oct-14	83.18	LOUGHEED'S LIMITED	Floral Tribute - 100th Birthday best wishes, from the Mayor and Members of City Council	
31-Oct-14	19.78	CGS - PETTY CASH	Petty Cash	
31-Oct-14	62.99	CGS - PETTY CASH	Petty Cash	
31-Oct-14	50.72	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
28-Nov-14	45.14	BELLA VITA CUCINA	Meeting expense	
28-Nov-14	170.00	SAM BRUNO PET SCAN FUND	Tickets to 5th Annual Dinner and Fundraising Gala "Pulling Everyone Together in the Spirit of Sam Bruno" for the P.E.T. Scanner, Oct 23	
30-Nov-14	134.66	LAURENTIAN PUBLISHING LTD	Tickets to Cook for Me Sudbury, Oct 24	
17-Nov-14	(86.23)	ROSERY FLORIST	Credit note	(1)
19-Nov-14	30.00	SALVATION ARMY SUDBURY	Ticket to Hope in the City 2014 Luncheon, Sept 26	
19-Nov-14	57.82	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
28-Nov-14	60.87	ROSERY FLORIST	Floral Tribute - Get Well wishes from the Mayor and Members of City Council	
28-Nov-14	137.00	ROYAL CANADIAN LEGION	Wreath	
11-Dec-14	14.98	CGS - PETTY CASH	Petty Cash	
31-Dec-14	140.92	CGS - PETTY CASH	Petty Cash	
31-Dec-14	646.04	VIP CATERING SERVICES	Beverages and snacks for a public reception in the Tom Davies Square foyer for the Lieutenant Governor of Ontario, Dec 5	
15-Dec-14	118.89	MICHAELS	Share of costs for the frames to insert retirement certificates of City employees	
31-Dec-14	295.81	LE VOYAGEUR	Ad - Christmas greeting	
31-Dec-14	304.32	NORTHERN LIFE	Ad - Christmas greeting	
	2,510.07		October - December Quarter	
	7,297.58		YTD Totals as per GL	

Appendix 1D

Office of the Mayor

Cellular services

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
21-Jan-14	204.62	BELL MOBILITY	Dec 2013 - Cellular Bill	
13-Feb-14	175.96	BELL MOBILITY	Jan 2014 - Cellular Bill	
13-Mar-14	176.95	BELL MOBILITY	Feb 2014 - Cellular Bill	
557.53		January - March Quarter		
22-Apr-14	206.83	BELL MOBILITY	Mar 2014 - Cellular Bill	
29-May-14	207.26	BELL MOBILITY	Apr 2014 - Cellular Bill	
12-Jun-14	196.27	BELL MOBILITY	May 2014 - Cellular Bill	
610.36		April - June Quarter		
10-Jul-14	193.76	BELL MOBILITY	June 2014 - Cellular Bill	
13-Aug-14	200.90	BELL MOBILITY	July 2014 - Cellular Bill	
15-Sep-14	312.81	BELL MOBILITY	Aug 2014 - Cellular Bill	
707.47		July - September Quarter		
24-Oct-14	246.82	BELL MOBILITY	Sept 2014 - Cellular Bill	
17-Nov-14	267.74	BELL MOBILITY	Oct 2014 - Cellular Bill	
24-Nov-14	305.32	NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone for Brian Bigger	
11-Dec-14	520.12	BELL MOBILITY	Nov 2014 - Cellular Bill	
1,340.00		October - December Quarter		
3,215.36		YTD Totals as per GL		

364.93 Mayor Brian Bigger

1,174.88 Mayor Matichuk

1,675.55 Staff

3,215.36

Appendix 1E

Office of the Mayor

*Purchased Services**For the year ended December 31, 2014*

Date	Amount	Payee	Description	Note / Reference
28-Feb-14	708.32	CELERITY STAFFING INC	Administrative assistant	
28-Feb-14	708.32	CELERITY STAFFING INC	Administrative assistant	
07-Mar-14	708.32	CELERITY STAFFING INC	Administrative assistant	
31-Mar-14	708.32	CELERITY STAFFING INC	Administrative assistant	
31-Mar-14	708.32	CELERITY STAFFING INC	Administrative assistant	
31-Mar-14	708.32	CELERITY STAFFING INC	Administrative assistant	
4,249.92		January - March Quarter		
25-Apr-14	566.66	CELERITY STAFFING INC	Administrative assistant	
28-May-14	566.66	CELERITY STAFFING INC	Administrative assistant	
12-Jun-14	708.32	CELERITY STAFFING INC	Administrative assistant	
13-Jun-14	141.66	CELERITY STAFFING INC	Administrative assistant	
1,983.30		April - June Quarter		
16-Jul-14	708.32	CELERITY STAFFING INC	Administrative assistant	
29-Aug-14	708.32	CELERITY STAFFING INC	Administrative assistant	
29-Aug-14	677.96	CELERITY STAFFING INC	Administrative assistant	
2,094.60		July - Sept Quarter		
23-Oct-14	578.01	WORKFORCE INC	Administrative assistant	
30-Oct-14	3,034.58	WORKFORCE INC	Administrative assistant	
25-Nov-14	3,179.08	WORKFORCE INC	Administrative assistant	
31-Dec-14	536.73	WORKFORCE INC	Administrative assistant	
7,328.40		October - December Quarter		
15,656.22		YTD Totals as per GL		

Appendix 1F

Office of the Mayor

Travel

For the year ended December 31, 2014

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
14-Feb-14	806.46	DELTA LONDON ARMOURIES	AMO Annual Conference Aug 16-21, London, ON	Mayor	
14-Feb-14	364.43	PORTER AIR	Prospectors and Developers Association of Canada Conference Mar 1-5, Toronto, ON	Mayor	(1)
14-Feb-14	806.46	DELTA LONDON ARMOURIES	AMO AGM and Annual Conference Aug 16-21, London, ON	D. Kilgour	(2)
28-Feb-14	162.85	MATICHUK MARIANNE	Ontario Good Roads Association Conference Feb 23-26, Toronto, ON	Mayor	
01-Mar-14	338.06	PORTER AIR	Ontario Good Roads Association Conference Feb 23-26, Toronto, ON	Mayor	
01-Mar-14	598.51	ONTARIO GOOD ROADS ASSOC	Ontario Good Roads Association Conference Feb 23-26, Toronto, ON	Mayor	
01-Mar-14	622.74	FAIRMONT ROYAL YORK	Ontario Good Roads Association Conference Feb 23-26, Toronto, ON	Mayor	
01-Mar-14	704.7	FEDERATION OF CANADA	FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	Mayor	
01-Mar-14	184.03	FEDERATION OF CANADA	FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	Staff	
4,588.24		January - March Quarter			
30-Apr-14	381.42	MATICHUK MARIANNE	Meeting with Governor of Nevada to promote Greater Sudbury mining sector, Apr 16-17, Toronto, ON	Mayor	
15-Apr-14	404.88	BEARSKIN	Councillor Kilgour attended on behalf of the Mayor. Northern Ontario Large Urban Mayors Meeting, Apr 10-11, 2014, Thunder Bay, ON	D. Kilgour	
15-Apr-14	474.87	BEARSKIN	Councillor Kilgour attended on behalf of the Mayor. Northern Ontario Large Urban Mayors Meeting, Apr 10-11, 2014, Thunder Bay, ON	D. Kilgour	
13-May-14	1,359.32	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	1/2 of the cost of registration will be transferred to Councillor Sizer in July. AMO AGM and Annual Conference Aug 16-21, London, ON	Mayor / A. Sizer	(3)
30-Jun-14	(806.46)	DELTA LONDON ARMOURIES	The cost of the hotel reservation is transferred to Councillor Kilgour . AMO AGM and Annual Conference Aug 16-21, London, ON	D. Kilgour	(2)
30-Jun-14	(324.87)	AIR CANADA	The cost of the airfare is transferred to Councillor Kilgour . AMO AGM and Annual Conference Aug 16-21, London, ON	D. Kilgour	(2)
03-Jun-14	36.52	AIR CANADA	AMO AGM and Annual Conference Aug 16-21, London, ON	Mayor	
03-Jun-14	288.35	AIR CANADA	AMO AGM and Annual Conference Aug 16-21, London, ON	Mayor	
03-Jun-14	36.52	AIR CANADA	AMO AGM and Annual Conference Aug 16-21, London, ON	D. Kilgour	(2)
03-Jun-14	288.35	AIR CANADA	AMO AGM and Annual Conference Aug 16-21, London, ON	D. Kilgour	(2)
03-Jun-14	(352.36)	FCM - FED.OF CDN MUN	Refund for registration, FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	Mayor	
03-Jun-14	(92.02)	FCM - FED.OF CDN MUN	Refund for registration, FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	Staff	
30-Jun-14	248.88	KILGOUR DAVE	Councillor Kilgour attended on behalf of the Mayor. Northern Ontario Large Urban Mayors Meeting, Apr 10-11, 2014, Thunder Bay, ON	D. Kilgour	
1,943.40		April - June Quarter			
30-Jul-14	(679.66)	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	1/2 of the cost of registration transferred to Councillor Sizer. AMO AGM and Annual Conference Aug 16-21, London, ON	A. Sizer	(3)
11-Jul-14	65.13	MATICHUK MARIANNE	Northern Ontario Large Urban Mayor's meeting Jul 2-3, North Bay, ON	Mayor	
29-Jul-14	144.05	HAMPTON NORTH BAY	Northern Ontario Large Urban Mayor's meeting Jul 2-3, North Bay, ON	Mayor	
29-Aug-14	493.99	MATICHUK MARIANNE	Large Urban Mayor's Caucus of Ontario meeting Aug 17, London, ON and the AMO AGM and Annual Conference Aug 16-21, London, ON, and the Ontario Lottery Gaming meeting Aug 21, London, ON	Mayor	

Appendix 1F

Office of the Mayor

Travel

For the year ended December 31, 2014

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
29-Sep-14	130.86	HILTON LONDON ONTARIO	Large Urban Mayor's Caucus of Ontario meeting Aug 17, London, ON and the AMO AGM and Annual Conference Aug 16-21, London, ON, and the Ontario Lottery Gaming meeting Aug 21, London, ON	Mayor	
29-Sep-14	143.43	HILTON LONDON ONTARIO	Large Urban Mayor's Caucus of Ontario meeting Aug 17, London, ON and the AMO AGM and Annual Conference Aug 16-21, London, ON, and the Ontario Lottery Gaming meeting Aug 21, London, ON	Mayor	
23-Sep-14	453.44	TOWN OF KAPUSKASING	Hotel costs were initially paid by the Town of Kapuskasing for Aug 17, 18, and 19. Large Urban Mayor's Caucus of Ontario meeting Aug 17, London, ON and the AMO AGM and Annual Conference Aug 16-21, London, ON, and the Ontario Lottery Gaming meeting Aug 21, London, ON	Mayor	
751.24		July - Sept Quarter			
07-Oct-14	216.24	MATICHUK MARIANNE	Celebration at the Ottawa Senate for the University of Sudbury's 100th Anniversary and Meeting the senior policy adviser with the Federal Infrastructure Ministry on the Maley Drive project, Sept 30-Oct 1, Ottawa, ON	Mayor	
17-Nov-14	409.15	EXPEDIA	Celebration at the Ottawa Senate for the University of Sudbury's 100th Anniversary and Meeting the senior policy adviser with the Federal Infrastructure Ministry on the Maley Drive project, Sept 30-Oct 1, Ottawa, ON	Mayor	Hotel
17-Nov-14	692.09	PORTER AIR	Celebration at the Ottawa Senate for the University of Sudbury's 100th Anniversary and Meeting the senior policy adviser with the Federal Infrastructure Ministry on the Maley Drive project, Sept 30-Oct 1, Ottawa, ON	Mayor	
17-Nov-14	50.72	PORTER AIR	Airfare carry-on baggage charge. Celebration at the Ottawa Senate for the University of Sudbury's 100th Anniversary and Meeting the senior policy adviser with the Federal Infrastructure Ministry on the Maley Drive project, Sept 30-Oct 1, Ottawa, ON	Mayor	
18-Dec-14	326.61	BIGGER BRIAN	Large Urban Mayor's Caucus of Ontario meeting Dec 10-11	Mayor	
15-Dec-14	141.00	EXPEDIA	Large Urban Mayor's Caucus of Ontario meeting Dec 10-11	Mayor	Hotel
1,835.81		October - December Quarter			
9,118.69		YTD Totals as per GL			

467.61	Mayor Brian Bigger
7,430.44	Mayor Marianne Matichuk
1,128.63	Councillor Dave Kilgour
92.01	Staff
9,118.69	

(1) Costs other than Airfare are covered by the GSDC as they relate to Economic Development. Prospectors and Developers Association of Canada Conference Mar 1-5, Toronto, ON

Appendix 2A

Jacques Barbeau

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
10-Jan-14	20.00	VERMILLION RIVER STEWARDSHIP	Membership	
23-Jan-14	50.72	WALDEN TODAY	Ad	
31-Jan-14	75.00	CGS	Jan Phone and Internet Allowance	
14-Feb-14	185.89	PORTER AIR	2014 ROMA/OGRA Combined Conference Feb 22-26, Toronto, ON	
27-Feb-14	93.64	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
28-Feb-14	71.25	PATTISON OUTDOOR ADVERTISING	Share of costs of billboard ad supporting our Olympians	
28-Feb-14	549.50	ONTARIO GOOD ROADS ASSOCIATION	2014 ROMA/OGRA Combined Conference Feb 22-26, Toronto, ON	
28-Feb-14	75.00	CGS	Feb Phone and Internet Allowance	
07-Mar-14	50.72	WALDEN TODAY	Ad	
10-Mar-14	75.00	OFSAA GIRLS HOCKEY 2014	Ad	
31-Mar-14	50.72	WALDEN TODAY	Ad	
31-Mar-14	75.00	CGS	Mar Phone and Internet Allowance	
1,372.44		January - March Quarter		
10-Apr-14	1,042.30	BARBEAU JACQUES	2014 ROMA/OGRA Combined Conference Feb 22-26, Toronto, ON	
17-Apr-14	525.54	BARBEAU JACQUES	Meeting expenses, membership to the Art Gallery of Sudbury, gifts to Our Friendship Centre	
28-Apr-14	50.72	WALDEN TODAY	Ad	
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
28-May-14	50.72	BENEFIT RODEO EVENT	Tickets to Bulls and Bikes Rodeo, Aug 30-31 with proceeds in support of the Greater Sudbury Volunteer Firefighters Association	
31-May-14	134.92	HIAMEDIA	Olympic posters for the Megan Duhamel event Feb 12	
31-May-14	90.29	HIAMEDIA	Olympic banner for the Megan Duhamel event Feb 12	
31-May-14	75.00	CGS	May Phone and Internet Allowance	
30-Jun-14	199.50	CGS - COMMUNICATIONS	Healing the Landscape books to be given as gifts and recognition awards for volunteers, dignitaries, etc.	
10-Jun-14	50.72	WALDEN TODAY	Ad	
30-Jun-14	182.47	LIVELY PHARMACY LTD	Gifts for volunteers	
30-Jun-14	207.54	BARBEAU JACQUES	Pizza for students doing the community cleanup in Copper Cliff, May 7	
30-Jun-14	194.52	BARBEAU JACQUES	Meeting expenses and office supplies	
30-Jun-14	540.89	BARBEAU JACQUES	Meeting expenses, appreciation dinner for the Walden Seniors and Pensioners Wood Workers, May 13, office supplies, gift cards for volunteers	
30-Jun-14	62.71	NORTHERN LIFE	Share of costs Canada Day Celebrations Ad	
30-Jun-14	75.00	CGS	June Phone and Internet Allowance	
3,557.84		April - June Quarter		
31-Jul-14	75.00	CGS	July Phone and Internet Allowance	
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
225.00		July - September Quarter		
29-Oct-14	385.61	BARBEAU JACQUES	Meeting expenses, parking, office supplies, floral tribute to Our Friendship Centre	

Appendix 2A

Jacques Barbeau

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
30-Nov-14	75.00	CGS	November Phone and Internet Allowance	
22-Dec-14	713.77	BARBEAU JACQUES	Meeting expenses, office supplies, chocolate gifts for various community groups and departments	
31-Dec-14	144.56	ART GALLERY OF SUDBURY	Thank you and greeting cards	
	1,393.94		October - December Quarter	
	6,549.22		YTD Totals as per GL	

Appendix 2B

Fabio Belli***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
31-Jan-14	75.00	CGS	Jan Phone and Internet Allowance	
13-Feb-14	979.93	LETTER PERFECT PRINTING	Newsletters	
13-Feb-14	608.65	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Aug 16-21, London, ON	(1)
14-Feb-14	230.60	SHERATON ON THE FALLS	FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	(2)
27-Feb-14	93.64	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
28-Feb-14	75.00	CGS	Feb Phone and Internet Allowance	
01-Mar-14	704.70	FEDERATION OF CANADA	FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	(3)
31-Mar-14	75.00	CGS	Mar Phone and Internet Allowance	
	2,842.52		January - March Quarter	
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
21-May-14	(678.00)	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Refund for registration to the AMO AGM and Annual Conference Aug 16-21, London, ON	(1)
03-Jun-14	(230.60)	SHERATON ON THE FALLS	Refund for hotel costs to the FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	(2)
03-Jun-14	(704.70)	FCM - FED.OF CDN MUN	Refund for registration to the FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	(3)
	(1,538.30)		April - June Quarter	
	-		July - September Quarter	
	-		October - December Quarter	
	1,304.22		YTD Totals as per GL	

Appendix 2C

Claude Berthiaume

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
22-Jan-14	250.00	UNIVERSITY OF SUDBURY	Ad	
27-Jan-14	150.00	UNIVERSITY OF SUDBURY	Tickets to University of Sudbury 100 year Gala May 3	
31-Jan-14	75.00	CGS	Jan Phone and Internet Allowance	
04-Feb-14	250.00	ACFO-DU GRAND SUDBURY INC	Ad	
27-Feb-14	33.34	CORPORATE EXPRESS	Office supplies	
27-Feb-14	93.63	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
28-Feb-14	71.23	PATTISON OUTDOOR ADVERTISING	Share of costs of billboard ad supporting our Olympians	
28-Feb-14	75.00	CGS	Feb Phone and Internet Allowance	
14-Mar-14	110.00	RAYSIDE BALFOUR FAMILY HOCKEY TOURNAMENT	Ad	
24-Mar-14	9.00	CENTRE DE SANTE COMMUNAUTAIRE	Ticket to diner de la journee internationale de la francophonie Mar 20	
26-Mar-14	669.66	CANADA POST CORPORATION	Ad mail	
31-Mar-14	15.22	CORPORATE EXPRESS	Office supplies	
31-Mar-14	75.00	CGS	Mar Phone and Internet Allowance	
1,877.08		January - March Quarter		
10-Apr-14	146.07	CGS - COMMUNICATIONS	Corporate Wear - volunteer appreciation gifts	
10-Apr-14	46.40	BERTHIAUME CLAUDE	Office supplies and tickets to Victory Park Splash Pad fundraiser, Mar 7	
09-Apr-14	50.00	LE THEATRE DU NOUVEL-ONTARIO	Ticket to Mayor's Celebration of the Arts, May 1	
09-Apr-14	50.00	SOCIAL PLANNING COUNCIL	Tickets to the 14th Annual Stone Soup Luncheon, Apr 23	
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
31-May-14	75.00	CGS	May Phone and Internet Allowance	
30-Jun-14	171.00	CGS - COMMUNICATIONS	Healing the Landscape books to be given as gifts and recognition awards for volunteers, dignitaries, etc.	
30-Jun-14	37.76	BERTHIAUME CLAUDE	Engraving of plaque recognizing 40 years of service to the business community	
30-Jun-14	62.71	NORTHERN LIFE	Share of costs Canada Day Celebrations Ad	
30-Jun-14	75.00	CGS	June Phone and Internet Allowance	
788.94		April - June Quarter		
16-Jul-14	414.74	ASSOCIATION FRANCAISE DES MUNICIPALITES	Congres 2013 AFMO Annual Conference Sept 16-19, Welland, ON	
31-Jul-14	75.00	CGS	July Phone and Internet Allowance	
19-Aug-14	81.31	CORPORATE EXPRESS	Office supplies	
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
30-Sep-14	1,529.79	BERTHIAUME CLAUDE	Congres 2013 AFMO Annual Conference Sept 16-19, Welland, ON	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
2,250.84		July - September Quarter		

Appendix 2C

Claude Berthiaume

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
31-Oct-14	45.00	ROYAL CANADIAN LEGION	Wreath, Remembrance Day ceremony, Onaping Community Centre, Nov 11	
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
17-Nov-14	36.64	CORPORATE EXPRESS	Office supplies	
30-Nov-14	75.00	CGS	Nov Phone and Internet Allowance	
	231.64		October - December Quarter	
	5,148.50		YTD Totals as per GL	

Appendix 2D

Frances Caldarelli***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
31-Jan-14	75.00	CGS	Jan Phone and Internet Allowance	
13-Feb-14	608.65	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Aug 17-20, London, ON	
14-Feb-14	342.88	BEST WESTERN LAMPLIGHT	AMO AGM and Annual Conference Aug 17-20, London, ON	
27-Feb-14	93.64	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
28-Feb-14	71.23	PATTISON OUTDOOR ADVERTISING	Share of costs of billboard ad supporting our Olympians	
28-Feb-14	75.00	CGS	Feb Phone and Internet Allowance	
31-Mar-14	75.00	CGS	Mar Phone and Internet Allowance	
1,341.40		January - March Quarter		
09-Apr-14	50.00	SOCIAL PLANNING COUNCIL	Tickets to the 14th Annual Stone Soup Luncheon, Apr 23	
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
09-May-14	266.00	CGS -TOURISM	City lapel pins given as gifts and for recognition to volunteers and visitors	
13-May-14	100.00	NORTHERN INITIATIVE FOR SOCIAL ACTION	Ticket to NISA fundraiser "Lets Talk Campaign" with Clara Hughes, June 27	
31-May-14	75.00	CGS	May Phone and Internet Allowance	
30-Jun-14	62.71	NORTHERN LIFE	Share of costs Canada Day Celebrations Ad	
30-Jun-14	75.00	CGS	June Phone and Internet Allowance	
703.71		April - June Quarter		
25-Jul-14	45.65	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Economic Renewal in Downtown, AMO AGM and Annual Conference Aug 17-20, London, ON	
29-Jul-14	46.20	CORPORATE EXPRESS	Office supplies	
31-Jul-14	225.00	CGS	July Phone and Internet Allowance should be \$75, corrected below	(1)
31-Jul-14	(182.54)	CGS	Correct July Phone Allowance	(1)
19-Aug-14	171.43	BEST WESTERN LAMPLIGHTER	AMO AGM and Annual Conference Aug 17-20, London, ON	
31-Aug-14	(20.28)	CGS	Correct July Phone Allowance	(1)
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
31-Aug-14	52.82	CGS	Correct July Phone Allowance	(1)
17-Sep-14	552.83	CALDARELLI FRANCES	AMO AGM and Annual Conference Aug 17-20, London, ON	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
1,041.11		July - September Quarter		
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
30-Nov-14	75.00	CGS	November Phone and Internet Allowance	
150.00		October - December Quarter		
3,236.22		YTD Totals as per GL		

Appendix 2E

Joe Cimino***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
09-Jan-14	71.01	NORTHERN ONTARIO BUSINESS LTD	Ticket to Community Builders Awards of Excellence, Feb 20	
31-Jan-14	75.00	CGS	Jan Phone and Internet Allowance	
04-Feb-14	40.00	ALLAIR SHARON	Ticket to retirement dinner Fire Chief Dan Stack, Feb 7	
27-Feb-14	93.63	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
28-Feb-14	71.23	PATTISON OUTDOOR ADVERTISING	Share of costs of billboard ad supporting our Olympians	
28-Feb-14	75.00	CGS	Feb Phone and Internet Allowance	
27-Mar-14	65.00	GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB	Ticket to Greater Sudbury Business and Professional Women's Gala Awards, Mar 31	
31-Mar-14	75.00	CGS	Mar Phone and Internet Allowance	
	565.87		January - March Quarter	
09-Apr-14	50.00	LE THEATRE DU NOUVEL-ONTARIO	Ticket to Mayor's Celebration of the Arts, May 1	
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
28-May-14	117.62	CIMINO JOE	Delivery of notice to Moonglo subdivision residents concerning the Moonrock development application	
31-May-14	75.00	CGS	May Phone and Internet Allowance	
	317.62		April - June Quarter	
	-		July - September Quarter	
	-		October - December Quarter	
	883.49		YTD Totals as per GL	

Fern Cormier***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
22-Dec-14	297.66	CORMIER FERN	Office supplies	
22-Dec-14	301.54	CORMIER FERN	Office furniture	
31-Dec-14	21.20	JOURNAL PRINTING	Businesss cards	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
	695.40		October - December Quarter	
	695.40		YTD Totals as per GL	

Appendix 2G

Doug Craig

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
14-Jan-14	100.00	ALZHEIMER SOCIETY	Tickets to Alzheimer Awareness Dinner, Jan 21	
31-Jan-14	13.29	CRAIG DOUG	Meeting expense	
31-Jan-14	75.00	CGS	Jan Phone and Internet allowance	
24-Feb-14	60.02	CRAIG DOUG	Meeting expense	
27-Feb-14	93.64	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
28-Feb-14	71.23	PATTISON OUTDOOR ADVERTISING	Share of costs of billboard ad supporting our Olympians	
28-Feb-14	293.40	CGS	Feb Phone and Internet allowance in the amount of \$75 and mileage in the amount of \$218.40	(1)
01-Mar-14	704.70	FEDERATION OF CANADA	FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	
10-Mar-14	75.00	OFSAA GIRLS HOCKEY 2014	Ad	
10-Mar-14	13.10	CRAIG DOUG	Meeting expense	
20-Mar-14	24.28	CRAIG DOUG	Meeting expense	
28-Mar-14	20.50	CRAIG DOUG	Meeting expense	
31-Mar-14	(218.40)	CGS	Transfer of mileage in the amount of \$218.40 to salary expense	(1)
31-Mar-14	75.00	CGS	Mar Phone and Internet allowance	
1,400.76		January - March Quarter		
10-Apr-14	19.59	CRAIG DOUG	Meeting expense	
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
26-May-14	83.65	CRAIG DOUG	Meeting expense	
31-May-14	75.00	CGS	May Phone and Internet Allowance	
10-Jun-14	1,723.71	CRAIG DOUG	FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	
10-Jun-14	20.18	CRAIG DOUG	Meeting expense	
26-Jun-14	669.65	CRAIG DOUG	AMO AGM and Annual Conference Aug 16-20, London, ON	
30-Jun-14	62.71	NORTHERN LIFE	Share of costs Canada Day Celebrations Ad	
30-Jun-14	75.00	CGS	June Phone and Internet Allowance	
2,804.49		April - June Quarter		

Appendix 2G

Doug Craig

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
31-Jul-14	75.00	CGS	July Phone and Internet Allowance	
19-Aug-14	50.62	CRAIG DOUG	Meeting expense	
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
22-Sep-14	1,485.80	CRAIG DOUG	AMO AGM and Annual Conference Aug 16-20, London, ON	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
1,761.42		July - September Quarter		
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
30-Nov-14	75.00	CGS	November Phone and Internet Allowance	
150.00		October - December Quarter		
6,116.67		YTD Totals as per GL		

Appendix 2H

Ron Dupuis

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
09-Jan-14	142.02	NORTHERN ONTARIO BUSINESS LTD	Tickets to Community Builders Awards of Excellence, Feb 20	
27-Jan-14	150.00	UNIVERSITY OF SUDBURY	Tickets to University of Sudbury Gala, May 3	
28-Jan-14	150.00	BETTER BEGINNINGS BETTER FUTURES	Tickets to Sudbury Better Beginnings Better Futures, Feb 22	
31-Jan-14	75.00	CGS	Jan Phone and Internet allowance	
03-Feb-14	200.00	IRISH REGIMENT (SUDBURY) ASSOCIATION	Tickets to dinner in support of the Irish Regiment of Sudbury, Feb 7	
21-Feb-14	60.00	AFRO HERITAGE ASSOCIATION	Tickets to Black History Month Celebration, Mar 1	
27-Feb-14	225.00	CHEVALIERS DE COLOMB	Ad	
27-Feb-14	93.63	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
28-Feb-14	71.23	PATTISON OUTDOOR ADVERTISING	Share of costs of billboard ad supporting our Olympians	
28-Feb-14	75.00	CGS	Feb Phone and Internet allowance	
01-Mar-14	704.70	FEDERATION OF CANADA	FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	
10-Mar-14	75.00	OFSAA GIRLS HOCKEY 2014	Ad	
24-Mar-14	9.00	CENTRE DE SANTE COMMUNAUTAIRE	Ticket to Diner de la journee internationale de la francophonie, Mar 20	
26-Mar-14	34.70	CANADA POST CORPORATION	Ad mail	
26-Mar-14	34.70	CANADA POST CORPORATION	Ad mail	
27-Mar-14	130.00	GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB	Tickets to Greater Sudbury Business and Professional Women's Gala Awards, Mar 31	
31-Mar-14	88.54	CORPORATE EXPRESS	Office supplies	
31-Mar-14	75.00	CGS	Mar Phone and Internet allowance	
2,393.52		January - March Quarter		
09-Apr-14	200.00	ART GALLERY OF SUDBURY	Tickets to Jump n' Jive Spring fundraiser, Apr 25	(1)
09-Apr-14	50.00	SOCIAL PLANNING COUNCIL	Tickets to the 14th Annual Stone Soup Luncheon, Apr 23	
23-Apr-14	160.00	NORTHERN CANCER FOUNDATION	Tickets to Angels in Pink fundraiser for Northern Cancer Foundation's Breast Cancer Equipment Fund, Apr 24	
28-Apr-14	152.16	SNAPD SUDBURY	Ad	
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
02-May-14	(200.00)	ART GALLERY OF SUDBURY	Event cancelled, tickets to Jump n' Jive Spring fundraiser, Apr 25	(1)
28-May-14	125.00	SUDBURY RAINBOW CRIME STOPPERS	Ticket to the Sudbury Rainbow Crime Stoppers Golf Tournament fundraiser, June 18	
28-May-14	202.88	HUMAN LEAGUE ASSOCIATION	Ticket to the Human League 17th annual NHL Legends Golf Classic Tournament fundraiser, June 12	
28-May-14	27.15	DUPUIS RON	Ticket to Sudbury & District Home Builders' Association membership meeting May 15 on Financially Sustainable Municipalites with guest speaker Ray Essiambre	
31-May-14	200.00	INDEPENDENT LIVING SUDBURY MANITOULIN	Tickets to Independent Living Sudbury Manitoulin gala dinner, A new perspective on Disability, June 5	
31-May-14	75.00	CGS	May Phone and Internet Allowance	
30-Jun-14	342.00	CGS - COMMUNICATIONS	Healing the Landscape books to be given as gifts and recognition awards for volunteers, dignitaries, etc.	
03-Jun-14	125.00	BRAIN INJURY ASSOCIATION OF SUDBURY	Ticket to the Brain Injury Association Sudbury and District Golf Tournament fundraiser, July 10	
09-Jun-14	1,382.95	DUPUIS RON	FCM Annual Conference May 29-June 3, 2014, Niagara Falls, ON	
30-Jun-14	62.70	NORTHERN LIFE	Share of costs Canada Day Celebrations Ad	
30-Jun-14	75.00	CGS	June Phone and Internet Allowance	
3,054.84		April - June Quarter		
29-Jul-14	73.47	FRENCHY'S PIZZA	Pizza for Ecole Publique Jeanne Sauve students at Tom Davies Square, Jun 10	
31-Jul-14	(90.84)	CGS	July Phone and Internet Allowance s/b \$75	(2)
31-Jul-14	149.25	CGS	Correct July Phone and Internet Allowance	(2)

Appendix 2H

Ron Dupuis

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
07-Aug-14	71.01	CGS - COMMUNICATIONS	Corp Wear - Gift for 60th anniversary	
31-Aug-14	16.59	CGS	Correct July Phone and Internet Allowance	(2)
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
17-Sep-14	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope Northern Cancer Foundation's fundraiser, Sept 26	
18-Sep-14	152.16	POPPA CORN SALES & SERVICE LTD	Labour Day Family Fun Fest, Sept 1	
18-Sep-14	280.00	POPPA CORN SALES & SERVICE LTD	Labour Day Family Fun Fest, Sept 1	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
861.64		July - Sept Quarter		
21-Oct-14	170.00	SAM BRUNO PET SCAN FUND	Tickets to 5th Annual Dinner and Fundraising Gala "Pulling Everyone Together in the Spirit of Sam Bruno" for the P.E.T. Scanner, Oct 23	
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
17-Nov-14	47.16	CORPORATE EXPRESS	Office supplies	
30-Nov-14	75.00	CGS	November Phone and Internet Allowance	
367.16		October - December Quarter		
6,677.16		YTD Totals as per GL		

Appendix 21

Evelyn Dutrisac

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
09-Jan-14	250.00	SUDBURY RAINBOW CRIME STOPPERS	Tickets to Sudbury Rainbow Crime Stoppers Tri Force Regimental Fundraising Ball, Feb 1	
28-Jan-14	150.00	BETTER BEGINNINGS BETTER FUTURES	Tickets to Sudbury Better Beginnings Better Futures, Feb 22	
31-Jan-14	75.00	CGS	Jan Phone and Internet allowance	
05-Feb-14	45.23	DUTRISAC EVELYN	Tickets to Journee Internationale de la Femme, Mar 6	
10-Feb-14	128.42	VIP CATERING SERVICES	Keeping them Warm volunteers wrap-up meeting and thank you lunch	
27-Feb-14	93.64	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
28-Feb-14	71.23	PATTISON OUTDOOR ADVERTISING	Share of costs of billboard ad supporting our Olympians	
28-Feb-14	403.32	CGS	Feb Phone and Internet allowance in the amount of \$75 and mileage in the amount of \$328.32	(1)
05-Mar-14	71.11	CGS - COMMUNICATIONS	Corporate Wear - volunteer appreciation gifts for La Journee de la Femme	
18-Mar-14	110.00	RAYSIDE BALFOUR FAMILY HOCKEY TOURNAMENT	Ad	
24-Mar-14	18.00	CENTRE DE SANTE COMMUNAUTAIRE	Tickets to Diner de la journee internationale de la francophonie, Mar 20	
24-Mar-14	21.71	DUTRISAC EVELYN	Tickets to Repas de cabane a sucre des Filles d'Isabelle, Mar 23	
31-Mar-14	(126.00)	GREATER SUDBURY BUSINESS AND PROFESSIONAL WOMEN'S CLUB	Stale dated cheque return for membership fees	
31-Mar-14	71.00	CGS - COMMUNICATIONS	Corporate Wear - gifts and recognition awards for individuals	
31-Mar-14	111.48	VIP CATERING SERVICES	Victory Park Splash Pad volunteers meeting	
31-Mar-14	(328.32)	CGS	Transfer of mileage in the amount of \$328.32 to salary expense	(1)
31-Mar-14	75.00	CGS	Mar Phone and Internet allowance	
1,240.82		January - March Quarter		
10-Apr-14	146.07	CGS - COMMUNICATIONS	Corporate Wear - volunteer appreciation gifts	
09-Apr-14	144.76	DUTRISAC EVELYN	Tickets to Angels in Pink fundraiser for Northern Cancer Foundation's Breast Cancer Equipment Fund, Apr 24	
09-Apr-14	50.00	SOCIAL PLANNING COUNCIL	Tickets to the 14th Annual Stone Soup Luncheon, Apr 23	
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
09-May-14	50.00	CGS - POLICE	Tickets to Change of Command Ceremony, Chief Paul Pedersen, May 5	
31-May-14	50.72	CGS - COMMUNICATIONS	Corporate Wear - volunteer appreciation gift	
31-May-14	35.50	CGS - COMMUNICATIONS	Corporate Wear - volunteer appreciation gift	
08-May-14	200.00	NORTHERN INITIATIVE FOR SOCIAL ACTION	Tickets to NISA fundraiser "Lets Talk Campaign" with Clara Hughes, June 27	
26-May-14	93.18	DUTRISAC EVELYN	Ticket to Fashionable Art in support of local artists, May 4, Tickets to Diamond in the Rough in support of the Moose Lodge, May 17, and Tickets to Azilda Lions Dinner with proceeds to benefit the Azilda CAN Off-Leash Dog Park, May 15	
31-May-14	75.00	CGS	May Phone and Internet Allowance	
10-Jun-14	35.50	CGS - COMMUNICATIONS	Corporate Wear - volunteer appreciation gift	
30-Jun-14	285.00	CGS - COMMUNICATIONS	Healing the Landscape books to be given as gifts and recognition awards for volunteers, dignitaries, etc.	
03-Jun-14	72.38	DUTRISAC EVELYN	Tickets to Richelieu International banquet merite Horace-Viau, May 26	
09-Jun-14	200.00	INDEPENDENT LIVING SUDBURY MANITOULIN	Tickets to Independent Living Sudbury Manitoulin gala dinner, A new perspective on Disability, June 5	
17-Jun-14	35.00	SUDBURY ACTION CENTRE FOR YOUTH	Membership and ticket to the Sudbury Action Centre for Youth 28th Annual General Meeting, June 24	
18-Jun-14	664.44	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Aug 17-20, London, ON	
30-Jun-14	10.00	SOCIAL PLANNING COUNCIL	Membership	

Appendix 2I

Evelyn Dutrisac***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
30-Jun-14	62.70	NORTHERN LIFE	Share of costs Canada Day Celebrations Ad	
30-Jun-14	75.00	CGS	June Phone and Internet Allowance	
	2,360.25		April - June Quarter	
31-Jul-14	75.00	CGS	July Phone and Internet Allowance	
18-Aug-14	119.24	VIP CATERING SERVICES	Meeting expense	
22-Aug-14	1,359.64	DUTRISAC EVELYN	AMO AGM and Annual Conference Aug 17-20, London, ON	
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
11-Sep-14	200.00	ACFO DU GRAND SUDBURY INC	Tickets to Banquet des Franco-Ontariens, Sept 25	
12-Sep-14	40.98	VIP CATERING SERVICES	Meeting expense	
17-Sep-14	400.04	DUTRISAC EVELYN	Postage for the mailing of a public notice flyer Water/Waste Water issue in Azilda	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
	2,344.90		July - September Quarter	
02-Oct-14	40.58	CGS - COMMUNICATIONS	Corporate Wear - volunteer appreciation gift	
09-Oct-14	60.00	SOCIAL PLANNING COUNCIL	Tickets to Creating a Culture of Participation Workshop, Oct 15	
20-Oct-14	80.00	UKRAINIAN NATIONAL FEDERATION	Tickets to Gala night for the Ukrainian Yamarok Festival, Oct 17	
21-Oct-14	54.29	DUTRISAC EVELYN	Tickets to Wine, Women & Purses event, in support of the Alzheimer Society, Nov 14	
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
30-Nov-14	75.00	CGS	November Phone and Internet Allowance	
31-Dec-14	21.20	JOURNAL PRINTING	Business cards	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
	481.07		October - December Quarter	
	6,427.04		YTD Totals as per GL	

Mike Jakubo***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
31-Dec-14	61.52	JAKUBO MICHAEL	Ad in Capreol Press - Christmas greeting	
31-Dec-14	25.76	JOURNAL PRINTING	Business cards	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
	162.28		October - December Quarter	
	162.28		YTD Totals as per GL	

Terry Kett

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
31-Jan-14	75.00	CGS	Jan Phone and Internet allowance	
04-Feb-14	40.00	ALLAIR SHARON	Ticket to retirement dinner Fire Chief Dan Stack, Feb 7	
27-Feb-14	93.64	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
28-Feb-14	71.23	PATTISON OUTDOOR ADVERTISING	Share of costs of billboard ad supporting our Olympians	
28-Feb-14	75.00	CGS	Feb Phone and Internet allowance	
10-Mar-14	75.00	OFSA A GIRLS HOCKEY 2014	Ad	
31-Mar-14	176.03	KETT TERRY	Office supplies, bottled water for the residents on Adam St and Elderwood watermain break, Signs for the public information meeting Mar 19 at the Adamsdale Fieldhouse	
31-Mar-14	75.00	CGS	Mar Phone and Internet allowance	
	680.90		January - March Quarter	
09-Apr-14	50.00	SOCIAL PLANNING COUNCIL	Tickets to the 14th Annual Stone Soup Luncheon, Apr 23	
30-Apr-14	380.74	KETT TERRY	Office supplies, cell phone (Q10) cover and screen protector, 6 signs for public meetings	
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
28-May-14	125.00	SUDBURY RAINBOW CRIME STOPPERS	Ticket to the Sudbury Rainbow Crime Stoppers Golf Tournament fundraiser, June 18	
28-May-14	202.88	HUMAN LEAGUE ASSOCIATION	Ticket to the Human League 17th annual NHL Legends Golf Classic Tournament fundraiser, June 12	
30-May-14	27.15	KETT TERRY	Ticket to Sudbury & District Home Builders' Association membership meeting May 15 on Financially Sustainable Municipalities with guest speaker Ray Essiambre	
31-May-14	75.00	CGS	May Phone and Internet Allowance	
03-Jun-14	125.00	BRAIN INJURY ASSOCIATION OF SUDBURY	Ticket to the Brain Injury Association Sudbury and District Golf Tournament fundraiser, July 10	
26-Jun-14	200.00	ROTARY CLUB OF SUDBURY	Tickets to the Rotary Club 2014 Literacy Dinner, June 19	
30-Jun-14	74.57	KETT TERRY	Office supplies	
30-Jun-14	62.71	NORTHERN LIFE	Share of costs Canada Day Celebrations Ad	
30-Jun-14	75.00	CGS	June Phone and Internet Allowance	
	1,473.05		April - June Quarter	
31-Jul-14	75.00	CGS	July Phone and Internet Allowance	
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
22-Sep-14	900.53	CANADA POST CORPORATION	Ward 11 Newsletter	
11-Sep-14	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope Northern Cancer Foundation's fundraiser, Sept 26	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
	1,185.53		July - September Quarter	
31-Oct-14	291.87	KETT TERRY	Office supplies	
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
12-Nov-14	111.42	KETT TERRY	Office supplies	
30-Nov-14	75.00	CGS	November Phone and Internet Allowance	
	553.29		October - December Quarter	
	3,892.77		YTD Totals as per GL	

Appendix 2L

Dave Kilgour**Councillor's Expenses****For the year ended December 31, 2014**

Date	Amount	Payee	Description	Note / Reference
14-Jan-14	142.02	NORTHERN ONTARIO BUSINESS LTD	Tickets to Community Builders Awards of Excellence, Feb 20	
14-Jan-14	250.00	SUDBURY RAINBOW CRIME STOPPERS	Tickets to Sudbury Rainbow Crime Stoppers Tri Force Regimental Fundraising Ball, Feb 1	
16-Jan-14	100.00	NICKEL BLADES SKATING CLUB	Ad	
31-Jan-14	75.00	CGS	Jan Phone and Internet allowance	
12-Feb-14	300.00	CMHA	Ad	
13-Feb-14	608.66	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Aug 16-21, London, ON	
20-Feb-14	103.81	MUNICIPAL WORLD INC	Books	
20-Feb-14	55.80	MUNICIPAL WORLD INC	Subscription	
27-Feb-14	93.64	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
27-Feb-14	36.40	MUNICIPAL WORLD INC	Books	
28-Feb-14	71.23	PATTISON OUTDOOR ADVERTISING	Share of costs of billboard ad supporting our Olympians	
28-Feb-14	75.00	CGS	Feb Phone and Internet allowance	
05-Mar-14	124.20	CGS - COMMUNICATIONS	Corporate Wear - recognition gifts for Nurse Practitioners and the March recognition event	
26-Mar-14	25.46	CANADA POST CORPORATION	Ad mail	
31-Mar-14	75.00	CGS	Mar Phone and Internet allowance	
2,136.22		January - March Quarter		
29-Apr-14	121.72	SUDBURY CONSTRUCTION ASSOCIATION	Tickets to Sudbury Construction Association annual general meeting, May 1	
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
15-May-14	360.12	CITY OF SAULT STE MARIE	FONOM / MMAH Northeastern Ontario Municipal Conference May 7-9, Sault Ste. Marie, ON	
20-May-14	933.96	KILGOUR DAVE	FONOM / MMAH Northeastern Ontario Municipal Conference May 7-9, Sault Ste. Marie, ON	
26-May-14	24.24	SUDBURY & DISTRICT HOME BUILDERS ASSOC	Ticket to Sudbury & District Home Builders' Association membership meeting May 15 on Financially Sustainable Municipalities with guest speaker Ray Essiambre	
31-May-14	75.00	CGS	May Phone and Internet Allowance	
30-Jun-14	570.00	CGS - COMMUNICATIONS	Healing the Landscape books to be given as gifts and recognition awards for volunteers, dignitaries, etc.	
30-Jun-14	806.46	DELTA LONDON ARMOURIES	The cost of the hotel reservation is transferred to Councillor Kilgour from the Mayor's travel account. AMO AGM and Annual Conference Aug 16-21, London, ON	
30-Jun-14	324.87	AIR CANADA	The cost of the airfare is transferred to Councillor Kilgour from the Mayor's travel account. AMO AGM and Annual Conference Aug 16-21, London, ON	(1)
30-Jun-14	62.71	NORTHERN LIFE	Share of costs Canada Day Celebrations Ad	
30-Jun-14	75.00	CGS	June Phone and Internet Allowance	
3,429.08		April - June Quarter		
29-Jul-14	101.44	AIR CANADA	Airfare change fee. AMO AGM and Annual Conference Aug 16-21 London, ON	(1)
31-Jul-14	75.00	CGS	July Phone and Internet Allowance	
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
17-Sep-14	401.89	KILGOUR DAVE	AMO AGM and Annual Conference Aug 16-21 London, ON	
19-Sep-14	501.71	KILGOUR DAVE	Meeting expenses, parking, office supplies, membership to the Lake Wanapitae Home and Campers Association, tickets to the African Heritage Association of Sudbury black history month celebration Mar 1	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
1,230.04		July - September Quarter		

Dave Kilgour***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
17-Nov-14	253.61	NAVATAR PRESS	Registration to Laurentian Leadership Summit 2014, Oct 16-17, Sudbury, ON	
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
30-Nov-14	75.00	CGS	November Phone and Internet Allowance	
	403.61		October - December Quarter	
	7,198.95		YTD Totals as per GL	

Robert Kirwan***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
18-Dec-14	464.27	KIRWAN ROBERT	Office supplies, and tickets to Joey Niceforo concert, Dec 3	
22-Dec-14	46.00	KIRWAN ROBERT	Ticket to Greater Sudbury Chamber of Commerce Leadership Luncheon, Jan 27, 2015	
31-Dec-14	51.12	KIRWAN ROBERT	Tickets to Science North New Year's Eve Family Fun Day, Dec 31	
31-Dec-14	21.20	JOURNAL PRINTING	Business cards	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
	657.59		October - December Quarter	
	657.59		YTD Totals as per GL	

Appendix 2N

Joscelyne Landry-Altman

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
22-Jan-14	191.72	CHRISTINE A KEENAN	Translation costs for the CAN newsletter	
31-Jan-14	75.00	CGS	Jan Phone and Internet allowance	
04-Feb-14	150.00	BETTER BEGINNINGS BETTER FUTURES	Tickets to Sudbury Better Beginnings Better Futures, Feb 22	
27-Feb-14	93.64	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
28-Feb-14	71.23	PATTISON OUTDOOR ADVERTISING	Share of costs of billboard ad supporting our Olympians	
28-Feb-14	75.00	CGS	Feb Phone and Internet allowance	
13-Mar-14	149.92	LE VOYAGEUR	Ad	
24-Mar-14	9.00	CENTRE DE SANTE COMMUNAUTAIRE	Ticket to Diner de la journee internationale de la francophonie, Mar 20	
26-Mar-14	34.70	CANADA POST CORPORATION	Ad mail	
26-Mar-14	34.70	CANADA POST CORPORATION	Ad mail	
26-Mar-14	(250.00)	DIOCES SAULT STE MARIE PAROIS ST JEAN BREBEUF	Jul-Dec 2014 refund for the advertising insert in the 2014 bulletin for fundraising initiative relating to church repairs	
31-Mar-14	54.81	CORPORATE EXPRESS	Office supplies	
31-Mar-14	75.00	CGS	Mar Phone and Internet allowance	
764.72		January - March Quarter		
23-Apr-14	35.50	CGS - COMMUNICATIONS	Corporate Wear - volunteer appreciation gifts	
10-Apr-14	177.52	NORTHERN LIFE	Ad	
17-Apr-14	342.83	CANADA POST CORPORATION	Ad mail - Public meeting notice for the Apr 16th meeting re: Village of Montrose Development	
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
22-May-14	168.39	NEW ORLEANS PIZZA	Pizza for the students at Carl Nesbitt Public School tour of Tom Davies Square, Apr 3 & 11	
31-May-14	200.00	INDEPENDENT LIVING SUDBURY MANITOULIN	Tickets to Independent Living Sudbury Manitoulin gala dinner, A new perspective on Disability, June 5	
31-May-14	75.00	CGS	May Phone and Internet Allowance	
18-Jun-14	223.06	LE VOYAGEUR	Ad - Christmas ad for 2013 - Receipt of invoice delayed	
18-Jun-14	136.66	LANDRY-ALTMANN JOSCELYNE	Meeting expense, office supplies, pizza for volunteers for the Mountain St. sandbag event, May 4	
19-Jun-14	149.73	LE VOYAGEUR	Ad - for la Fete St. Jean	
30-Jun-14	62.71	NORTHERN LIFE	Share of costs Canada Day Celebrations Ad	
30-Jun-14	75.00	CGS	June Phone and Internet Allowance	
1,721.40		April - June Quarter		
17-Jul-14	342.95	CANADA POST CORPORATION	Public meeting notice for Village of Montrose Master Plan	
31-Jul-14	75.00	CGS	July Phone and Internet Allowance	
07-Aug-14	18.26	CGS - COMMUNICATIONS	Corporate Wear - volunteer appreciation gifts	
19-Aug-14	185.18	CORPORATE EXPRESS	Office supplies	
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
30-Sep-14	3.91	PUROLATOR	Courier information letter on the Fast Flowing Water Program	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
775.30		July - September Quarter		

Appendix 2N

Joscelyne Landry-Altmann

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
20-Oct-14	181.05	NORMAND RENAUD	CAN newsletter translation	
20-20-14	40.88	LANDRY-ALTMANN JOSCELYNE	Office supplies, pizza for daffodil planting volunteers Sacre Coeur	
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
13-Nov-14	100.00	SUDBURY MULTICULTURAL AND FOLK ART	Sudbury Multicultural and Folk Arts Association Gala dinner, Nov 8	
17-Nov-14	17.42	CORPORATE EXPRESS	Office supplies	
24-Nov-14	3.91	PUROLATOR	Courier information letter on the Fast Flowing Water Program	
28-Nov-14	149.73	LE VOYAGEUR	Ad - International Women's Week	
30-Nov-14	75.00	CGS	November Phone and Internet Allowance	
31-Dec-14	3.91	PUROLATOR	Courier information letter on the Fast Flowing Water Program	
31-Dec-14	222.76	LE VOYAGEUR	Ad - Christmas greeting	
31-Dec-14	25.76	JOURNAL PRINTING	Business cards	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
	970.42		October - December Quarter	
	4,231.84		YTD Totals as per GL	

Rene Lapierre***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
22-Dec-14	205.39	LAPIERRE RENE	Office supplies	
22-Dec-14	26.07	LAPIERRE RENE	Meeting expenses	
31-Dec-14	21.20	JOURNAL PRINTING	Business cards	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
	327.66		October - December Quarter	
	327.66		YTD Totals as per GL	

Gerry McIntaggart***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
31-Jul-14	67.50	CGS	July Phone and Internet Allowance	
07-Aug-14	48.69	CGS - COMMUNICATIONS	Corporate Wear - gifts to the Chair and Vice-Chair of Ward 1 CAN	
31-Aug-14	7.50	CGS	July Phone and Internet Allowance	
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
19-Sep-14	457.40	MCINTAGGART GERRY	Office supplies	
30-Sep-14	20.29	JOURNAL PRINTING	Business cards	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
	751.38		July - September Quarter	
21-Oct-14	85.00	SAM BRUNO PET SCAN FUND	Ticket to 5th Annual Dinner and Fundraising Gala "Pulling Everyone Together in the Spirit of Sam Bruno" for the P.E.T. Scanner, Oct 23	
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
30-Nov-14	75.00	CGS	November Phone and Internet Allowance	
	235.00		October - December Quarter	
	986.38		YTD Totals as per GL	

Deb McIntosh

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
31-Dec-14	603.58	QUERNEY'S OFFICE PLUS	Office furniture	
31-Dec-14	21.20	JOURNAL PRINTING	Business cards	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
	699.78		October - December Quarter	
	699.78		YTD Totals as per GL	

Gerry Montpellier***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
31-Dec-14	66.58	MONTPELLIER GERRY	Office supplies	
31-Dec-14	21.20	JOURNAL PRINTING	Business cards	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
	162.78		October - December Quarter	
	162.78		YTD Totals as per GL	

Lynne Reynolds***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
31-Dec-14	49.80	REYNOLDS LYNNE	Office supplies	
31-Dec-14	481.73	QUERNEY'S OFFICE PLUS	Office furniture	
31-Dec-14	21.20	JOURNAL PRINTING	Business cards	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
	627.73		October - December Quarter	
	627.73		YTD Totals as per GL	

Appendix 2T

Andre Rivest

Councillor's Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
04-Jan-14	250.00	SUDBURY RAINBOW CRIME STOPPERS	Tickets to Sudbury Rainbow Crime Stoppers Tri Force Regimental Fundraising Ball, Feb 1	
31-Jan-14	75.00	CGS	Jan Phone and Internet allowance	
06-Feb-14	170.00	UNIVERSITY OF SUDBURY	Tickets to Souper du patrimoine 2014, Feb 22	
13-Feb-14	20.66	RIVEST ANDRE	Meeting expense and office supplies	
20-Feb-14	13.44	RIVEST ANDRE	Meeting expense	
21-Feb-14	150.00	UNIVERSITY OF SUDBURY	Tickets to University of Sudbury 100 year Gala May 3	
27-Feb-14	93.64	NORTHERN LIFE	Share of costs Community Builders Awards Ad	
28-Feb-14	75.00	CGS	Feb Phone and Internet allowance	
26-Mar-14	688.68	CANADA POST CORPORATION	Ad mail	
27-Mar-14	65.00	GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB	Ticket to Greater Sudbury Business and Professional Women's Gala Awards, Mar 31	
31-Mar-14	75.00	CGS	Mar Phone and Internet allowance	
1,676.42		January - March Quarter		
01-Apr-14	1,589.41	DUPLICATORS	Ward 6 Newsletter	
15-Apr-14	244.72	PORTER AIR	Top Aggregate Producing Municipalities of Ontario meeting, Apr 23, Toronto, ON	(1)
30-Apr-14	75.00	CGS	Apr Phone and Internet Allowance	
22-May-14	245.04	RIVEST ANDRE	Top Aggregate Producing Municipalities of Ontario meeting, Apr 23, Toronto, ON	
31-May-14	200.00	INDEPENDENT LIVING SUDBURY MANITOULIN	Tickets to Independent Living Sudbury Manitoulin gala dinner, A new perspective on disability, June 5	
21-May-14	(272.61)	TOWNSHIP OF PUSLINCH	Refund for airfare, Top Aggregate Producing Municipalities of Ontario meeting, Apr 23, Toronto, ON	(1)
31-May-14	75.00	CGS	May Phone and Internet Allowance	
30-Jun-14	1.02	CGS - PETTY CASH	Petty Cash	
30-Jun-14	62.71	NORTHERN LIFE	Share of costs Canada Day Celebrations Ad	
30-Jun-14	75.00	CGS	June Phone and Internet Allowance	
2,295.29		April - June Quarter		
31-Jul-14	30.43	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Information about the AMO voting delegates list for the Board of Directors elections	
31-Jul-14	75.00	CGS	July Phone and Internet Allowance	
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
29-Sep-14	404.75	DELTA LONDON ARMOURIES	Hospitality suite Aug 18, AMO AGM and Annual Conference Aug 16-21 London, ON	
29-Sep-14	525.68	DELTA LONDON ARMOURIES	Hospitality suite catering cost Aug 18, AMO AGM and Annual Conference Aug 16-21 London, ON	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
1,185.86		July - September Quarter		
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
30-Nov-14	75.00	CGS	November Phone and Internet Allowance	
31-Dec-14	19.46	RIVEST ANDRE	Office supplies	
169.46		October - December Quarter		
5,327.03		YTD Totals as per GL		

Mark Signoretti***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
31-Dec-14	30.70	SIGNORETTI MARK	Office supplies	
31-Dec-14	21.20	JOURNAL PRINTING	Business cards	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
	126.90		October - December Quarter	
	126.90		YTD Totals as per GL	

Al Sizer***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
30-Jul-14	679.66	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	1/2 of the cost of registration transferred from the Mayor's travel account. AMO AGM and Annual Conference Aug 16-21, London, ON	
31-Jul-14	67.50	CGS	July Phone and Internet Allowance	
26-Aug-14	1,047.28	SIZER ALLAN J	AMO AGM and Annual Conference Aug 16-21 London, ON	
31-Aug-14	7.50	CGS	July Phone and Internet Allowance	
31-Aug-14	75.00	CGS	Aug Phone and Internet Allowance	
11-Sep-14	25.06	JOURNAL PRINTING	Business cards	
30-Sep-14	75.00	CGS	Sept Phone and Internet Allowance	
1,977.00		July - September Quarter		
31-Oct-14	75.00	CGS	October Phone and Internet Allowance	
30-Nov-14	75.00	CGS	November Phone and Internet Allowance	
31-Dec-14	758.73	SIZER ALLAN J	Office furniture	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
983.73		October - December Quarter		
2,960.73		YTD Totals as per GL		

Michael Vagnini***Councillor's Expenses******For the year ended December 31, 2014***

Date	Amount	Payee	Description	Note / Reference
31-Dec-14	769.26	VAGNINI MICHAEL	Meeting expenses, office furniture, office supplies	
31-Dec-14	21.20	JOURNAL PRINTING	Business cards	
31-Dec-14	75.00	CGS	December Phone and Internet Allowance	
	865.46		October - December Quarter	
	865.46		YTD Totals as per GL	

Appendix 2X

Council Expenses

Office Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
31-Jan-14	27.30	CGS - PETTY CASH	Petty Cash	
31-Jan-14	3.33	CGS - PETTY CASH	Petty Cash	
27-Feb-14	216.28	CORPORATE EXPRESS	Office Supplies	
28-Feb-14	6.02	CGS - PARKING	Parking Office Council Jan	
04-Mar-14	(32.86)	CGS - INFORMATION TECHNOLOGY	Ink Cartridges charged back to IT	
20-Mar-14	21.11	CGS - PARKING	Parking Office Council add'l charges for Jan	
20-Mar-14	51.59	CGS - PARKING	Parking Office Council Feb	
31-Mar-14	45.65	ALLIANCE COFFEE AND WATER	Rental of Keurig	
31-Mar-14	10.14	CGS - PETTY CASH	Petty Cash	
348.56		January - March Quarter		
30-Apr-14	54.50	CGS - PETTY CASH	Petty Cash	
22-May-14	31.24	CGS - PARKING	Parking Office Council Apr	
18-Jun-14	16.46	CGS - PARKING	Parking Office Council May	
30-Jun-14	28.10	CGS - PARKING	Parking Office Council June	
30-Jun-14	40.00	CGS - PETTY CASH	Petty Cash	
170.30		April - June Quarter		
31-Jul-14	31.37	CGS - PARKING	Parking Office Council July	
31-Jul-14	6.99	CGS - PETTY CASH	Petty Cash	
31-Jul-14	12.89	CGS - PETTY CASH	Petty Cash	
29-Jul-14	820.23	CORPORATE EXPRESS	Office Supplies	
29-Aug-14	14.51	CGS - PETTY CASH	Petty Cash	
19-Aug-14	43.28	CORPORATE EXPRESS	Office Supplies	
30-Sep-14	38.54	CGS - PARKING	Parking Office Council Aug	
30-Sep-14	37.92	CGS - PARKING	Parking Office Council Sept	
1,005.73		July - September Quarter		
30-Nov-14	19.82	CGS - PARKING	Parking Office Council Oct	
31-Dec-14	18.94	CGS - PARKING	Parking Office Council Dec	
31-Dec-14	48.41	CGS - PARKING	Parking Office Council Nov	
06-Dec-14	142.93	CORPORATE EXPRESS	Office supplies	
15-Dec-14	73.65	JOURNAL PRINTING	Envelopes and letterhead paper	

Appendix 2X

Council Expenses

Office Expenses

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
31-Dec-14	10.17	CGS - PETTY CASH	Office supplies	
31-Dec-14	18.98	CGS - PETTY CASH	Office supplies	
15-Dec-14	22.65	CORPORATE EXPRESS	Office supplies	
	355.55		October - December Quarter	
	1,880.14		YTD Totals as per GL	

Council Expenses

Cellular Services

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
21-Jan-14	627.18	BELL MOBILITY	Dec 2013 - Cellular Bill	
31-Jan-14	52.82	CGS	Jan - Phone Allowance	
12-Feb-14	25.31	NEIL COMMUNICATIONS & OFFICE CENTRE	Holster for Ron Dupuis	
13-Feb-14	642.30	BELL MOBILITY	Jan 2014 - Cellular Bill	
27-Feb-14	20.24	NEIL COMMUNICATIONS & OFFICE CENTRE	Holster for Joscelyne Landry-Altmann	
28-Feb-14	52.82	CGS	Feb - Phone Allowance	
13-Mar-14	646.78	BELL MOBILITY	Feb 2014 - Cellular Bill	
31-Mar-14	52.82	CGS	Mar - Phone Allowance	
2,120.27		January - March Quarter		
22-Apr-14	724.25	BELL MOBILITY	Mar 2014 - Cellular Bill	
07-Apr-14	(30.43)	CIMINO JOE	To reimburse City for out of town cell phone plan	
30-Apr-14	52.82	CGS	Apr - Phone Allowance	
29-May-14	657.67	BELL MOBILITY	Apr 2014 - Cellular Bill	
27-Jun-14	(9.50)	RIVEST ANDRE	To reimburse City for personal use	
12-Jun-14	663.40	BELL MOBILITY	May 2014 - Cellular Bill	
2,058.21		April - June Quarter		
10-Jul-14	654.25	BELL MOBILITY	June 2014 - Cellular Bill	
29-Jul-14	40.52	NEIL COMMUNICATIONS & OFFICE CENTRE	USB A/C Adapter for Gerry McIntaggart	
31-Jul-14	47.54	CGS	July - Phone Allowance	
13-Aug-14	776.07	BELL MOBILITY	July 2014 - Cellular Bill	
31-Aug-14	5.28	CGS	July - Phone Allowance	
31-Aug-14	52.82	CGS	Aug - Phone Allowance	
15-Sep-14	664.21	BELL MOBILITY	Aug 2014 - Cellular Bill	
30-Sep-14	52.82	CGS	Sept - Phone Allowance	
2,293.51		July - September Quarter		
24-Oct-14	645.87	BELL MOBILITY	Sept 2014 - Cellular Bill	
31-Oct-14	52.82	CGS	Oct Phone Allowance	
17-Nov-14	732.69	BELL MOBILITY	Oct 2014 - Cellular Bill	
25-Nov-14	2,289.87	NEIL COMMUNICATIONS & OFFICE CENTRE	I Phones for Mike Jakubo, Robert Kirwan, Rene Lapierre, Deb McIntosh, and Al Sizer. BlackBerry's for Fern Cormier, Gerry Montpelier, Lynne Reynolds and Mark Signoretti.	

Council Expenses

Cellular Services

For the year ended December 31, 2014

Date	Amount	Payee	Description	Note / Reference
30-Nov-14	52.82	CGS	Nov Phone Allowance	
05-Dec-14	30.39	NEIL COMMUNICATIONS & OFFICE CENTRE	Holster for Lynne Reynolds	
05-Dec-14	50.67	NEIL COMMUNICATIONS & OFFICE CENTRE	Otterbox defender for Rene Lapierre	
05-Dec-14	20.24	NEIL COMMUNICATIONS & OFFICE CENTRE	I Shield for Al Sizer	
05-Dec-14	259.16	NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone for Mike Vagnini	
05-Dec-14	50.67	NEIL COMMUNICATIONS & OFFICE CENTRE	Otterbox defender for Mike Jakubo	
11-Dec-14	1,089.25	BELL MOBILITY	Nov 2014 - Cellular Bill	
31-Dec-14	50.67	NEIL COMMUNICATIONS & OFFICE CENTRE	Otterbox defender for Rob Kirwan	
31-Dec-14	20.24	NEIL COMMUNICATIONS & OFFICE CENTRE	Transformer for Gerry Montpelier	
31-Dec-14	50.67	NEIL COMMUNICATIONS & OFFICE CENTRE	Otterbox defender for Deb McIntosh	
31-Dec-14	191.76	BELL MOBILITY	Dec 2014 - Cellular bill for non returning Councillors	
	5,587.79		October - December Quarter	
	12,059.78		YTD Totals as per GL	

Council Memberships and Travel

Association Dues

For the year ended December 31, 2014

Date	Amount	Payee	Description
04-Jan-14	15,386.89	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership Fees
14-Jan-14	1,079.25	JAGUAR MEDIA	Municipal Information Network
20-Jan-14	2,573.34	ONTARIO GOOD ROADS ASSOCIATION	Membership Fees
31-Jan-14	16,688.00	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees (Apr to Dec)
31-Jan-14	5,378.48	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees (Jan to Mar)
31-Jan-14	3,000.00	FEDERATION OF NORTHERN ONTARIO	Membership Fees
10-Feb-14	8,398.11	ASSOCIATION FRANCAISE DES MUNICIPALITES	Membership Fees
	52,504.07		January - March Quarter
	-		April - June Quarter
	-		July - September Quarter
	-		October - December Quarter
	52,504.07		YTD Totals as per GL

Appendix 3B

Council Memberships and Travel

Council Travel

For the year ended December 31, 2014

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
16-Jan-14	205.16	PORTER AIR	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Jan 30-31	
13-Feb-14	517.33	RIVEST ANDRE	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Jan 30-31	(1)
14-Feb-14	414.48	FAIRMONT ROYAL YORK	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Jan 30-31	(1)
27-Feb-14	755.46	KILGOUR DAVE	FCM Annual Conference	Dave Kilgour	Niagara Falls, ON	May 30-Jun 2	
27-Feb-14	(461.70)	RIVEST ANDRE	Andre Rivest reimburses the overpayment relating to hotel costs for the AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Jan 30-31	(1)
01-Mar-14	173.72	PORTER AIR	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Mar 27-30	
1,604.45		January - March Quarter					
17-Apr-14	360.12	CITY OF SAULT STE MARIE	FONOM / MMAH Northeastern Ontario Municipal Conference	Mayor Matichuk	Sault Ste Marie, ON	May 7-9	
17-Apr-14	788.10	KILGOUR DAVE	FCM Board of Directors meeting	Dave Kilgour	Thunder Bay, ON	Mar 5-8	
15-Apr-14	725.81	CANADIAN URBAN TRANSIT	CUTA 2014 Annual Conference	Jacques Barbeau	Gatineau, QC	Jun 7-11	
15-Apr-14	175.99	SHERATON	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Mar 27-30	
26-May-14	188.64	RIVEST ANDRE	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Mar 27-30	
30-Jun-14	247.84	COMFORT SUITES + CONF	FONOM / MMAH Northeastern Ontario Municipal Conference	Mayor Matichuk	Sault Ste Marie, ON	May 7-9	
10-Jun-14	1,964.84	KILGOUR DAVE	FCM Annual Conference	Dave Kilgour	Niagara Falls, ON	May 30-Jun 2	
30-Jun-14	1,440.64	BARBEAU JACQUES	CUTA 2014 Annual Conference	Jacques Barbeau	Gatineau, QC	Jun 7-11	
5,891.98		April - June Quarter					
16-Jul-14	1,026.18	RIVEST ANDRE	AMO Board of Directors / President's meeting	Andre Rivest	Hamilton, ON	Jun 19-21	
19-Aug-14	741.79	AIR CANADA	AMO AGM and Annual Conference	Andre Rivest	London, ON	Aug 16-21	
17-Sep-14	1,275.54	RIVEST ANDRE	AMO AGM and Annual Conference	Andre Rivest	London, ON	Aug 16-21	
17-Sep-14	2,000.33	KILGOUR DAVE	FCM Board of Directors meeting	Dave Kilgour	Saguenay, QC	Sept 3-7	
29-Sep-14	239.45	PORTER AIR	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Sept 25-26	
5,283.29		July - Sept Quarter					
17-Nov-14	781.10	CANADIAN URBAN TRANSIT	CUTA Fall Conference	Jacques Barbeau	Niagara Falls, ON	Nov 15-17	
17-Nov-14	177.12	PORTER AIR	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Sept 26	
19-Nov-14	65.14	RIVEST ANDRE	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Sept 26	
05-Dec-14	2,296.96	KILGOUR DAVE	FCM Board of Directors meeting	Dave Kilgour	Ottawa, ON	Nov 16-22	
06-Dec-14	441.53	PORTER AIR	AMO review for Municipal Associations - Ontario's Aggregate Resources Act	Andre Rivest	Toronto, ON	Nov 1-3	
05-Dec-14	482.73	RIVEST ANDRE	AMO review for Municipal Associations - Ontario's Aggregate Resources Act	Andre Rivest	Toronto, ON	Nov 1-3	
05-Dec-14	54.29	RIVEST ANDRE	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Sept 26	
15-Dec-14	755.49	RIVEST ANDRE	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Nov 27-29	
29-Dec-14	1,149.36	BARBEAU JACQUES	CUTA Fall Conference	Jacques Barbeau	Niagara Falls, ON	Nov 15-17	
15-Dec-14	331.97	PORTER AIR	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Nov 27-29	
15-Dec-14	152.16	PORTER AIR	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Nov 27-29	
31-Dec-14	28.13	RIVEST ANDRE	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Nov 27-29	
6,715.98		October - December Quarter					
19,495.70		YTD Totals as per GL					

Council Memberships and Travel

Council Travel - Recoveries

For the year ended December 31, 2014

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
26-Mar-14	(487.69)	AMO	AMO Refund, AMO Board of Directors Meeting	Andre Rivest	Toronto, ON	Jan 30-31	
	(487.69)		January - March Quarter				
24-Jun-14	(196.04)	AMO	AMO Refund, AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Mar 27-30	
	(196.04)		April - June Quarter				
08-Aug-14	(690.24)	AMO	AMO Refund, AMO Board of Directors Meeting	Andre Rivest	Hamilton, ON	Jun 19-21	
	(690.24)		July - Sept Quarter				
07-Oct-14	(1,002.91)	AMO	AMO Refund, AMO Board of Directors Meeting and AMO AGM and Annual Conference	Andre Rivest	London, ON	Aug 16-21	
12-Dec-14	(164.03)	AMO	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Sept 26	
31-Dec-14	(60.00)	AMO	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Sept 26	
31-Dec-14	(801.82)	AMO	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Nov 27-29	
	(2,028.76)		October - December Quarter				
	(3,402.73)		YTD Totals as per GL				

16,092.97 **Net YTD Totals as per GL**

Total by Council Member

3,582.41 Andre Rivest
 4,096.91 Jacques Barbeau
 607.96 Mayor Matichuk
7,805.69 Dave Kilgour
16,092.97

Association/Board

Association of Municipalities of Ontario
 Canadian Urban Transit Association
 Federation of Northern Ontario Municipalities
 Federation of Canadian Municipalities