

## For Information Only

### 2019 Second Quarter Statement of Council Expenses

Presented To: Finance and Administration Committee

Presented: Tuesday, Sep 17, 2019

Report Date Wednesday, Aug 14, 2019

Type: Correspondence for Information Only

#### Resolution

For Information Only

#### Relationship to the Strategic Plan / Health Impact Assessment

This report refers to Responsive, Fiscally Prudent, Open Governance: Focus on openness, transparency and accountability in everything we do.

#### Report Summary

This report is prepared in accordance with By-law 2016-16F respecting the payment of expenses for Members of Council and Municipal Employees. This report provides information relating to expenses incurred by Members of Council in the second quarter of 2019.

#### Financial Implications

There are no financial implications as the amounts are within the approved operating budget.

#### Signed By

**Report Prepared By**

Christina Dempsey  
Co-ordinator of Accounting  
*Digitally Signed Aug 14, 19*

**Manager Review**

Lorraine Laplante  
Manager of Accounting  
*Digitally Signed Aug 15, 19*

**Division Review**

Ed Stankiewicz  
Executive Director of Finance, Assets and Fleet  
*Digitally Signed Aug 23, 19*

**Financial Implications**

Jim Lister  
Manager of Financial Planning and Budgeting  
*Digitally Signed Aug 23, 19*

**Recommended by the Department**

Kevin Fowke  
General Manager of Corporate Services  
*Digitally Signed Aug 26, 19*

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

Ed Archer  
Chief Administrative Officer  
*Digitally Signed Sep 4, 19*

## Background

Attached is the second quarter Statement of Council Expenses for the period January 1, 2019 to June 30, 2019.

In accordance with the City's by-law on Transparency and Accountability and the Payment of Expenses for Members of Council and Municipal Employees by-law, the City of Greater Sudbury discloses an itemized statement of Council expenses on a quarterly and annual basis. The Statement of Council Expenses discloses the:

- Operating budget and expenses for the office of the Mayor;
- Office expense budget and expenses for each Councillor;
- Council Memberships and Travel expenses; and
- Council expenses.

Expenses disclosed relate to non-salary expenditures from these budgets and are eligible expenses in the Payment of Expenses for Members of Council and Municipal Employees by-law, including Schedule B, where applicable.

The appendices disclose the details of each transaction including payee, date paid, amount, general description and name of benefitting organization if applicable.

### List of Resources

By-law 2007-299 Policy regarding accountability and transparency

<https://www.greatersudbury.ca/inside-city-hall/open-government/open-government-pdfs/by-law-delegation-of-powers/>

By-law 2016-16F Payment of Expenses for Members of Council and Municipal Employees

<https://agendasonline.greatersudbury.ca/index.cfm?pg=feed&action=file&attachment=15240.pdf>

# Statement of Council Expenses

*For the period ended June 30, 2019*

Description	Annual Budget	Actual Expenses	Remaining Budget	
Office of the Mayor	696,664	360,472	336,192	Schedule 1
Council Expenses	1,194,363	552,061	642,302	Schedule 2
Council Memberships and Travel	77,411	70,628	6,783	Schedule 3
<b>Net Total</b>	<u>1,968,438</u>	<u>983,162</u>	<u>985,276</u>	

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

Schedule 1

# Statement of Council Expenses

## Office of the Mayor

For the period ended June 30, 2019

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	568,624	286,346	282,278	(1)
Translation Costs	3,060	1,509	1,551	Appendix 1A
Office Expense	4,056	12,041	(7,985)	Appendix 1B
Public Relations	5,608	1,907	3,701	Appendix 1C
Advertising	-	672	(672)	Appendix 1D
Cellular Services	1,208	1,183	25	Appendix 1E
Travel	12,000	8,684	3,316	Appendix 1F
Professional Development Tuition	-	3,989	(3,989)	Appendix 1G
Internal Recoveries - Staff Support	52,535	18,971	33,564	
Internal Recoveries - Program Support	47,969	23,985	23,984	(2)
Internal Recoveries - Parking and Other	1,604	1,185	419	Appendix 1H
<b>Net Total</b>	<b>696,664</b>	<b>360,472</b>	<b>336,192</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 \$4,770 for the Mayor's car allowance.

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

# Statement of Council Expenses

## Council Expenses

For the period ended June 30, 2019

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	934,028	426,306	507,723	(1) Schedule 4
Office Expense	5,100	275	4,825	Appendix 2M
Cellular Services	4,782	7,418	(2,636)	Schedule 4 & Appendix 2N
Internal Recoveries - Program Support	140,293	70,147	70,146	(2)
Internal Recoveries - Parking and Other	-	703	(703)	Appendix 2O
<i>Councillors office expense</i>				
Ward 1 Mark Signoretti	9,180	9,730	(550)	Appendix 2A
Ward 2 Michael Vagnini	9,180	5,498	3,682	Appendix 2B
Ward 3 Gerry Montpellier	9,180	1,374	7,806	Appendix 2C
Ward 4 Geoff McCausland	9,180	3,569	5,611	Appendix 2D
Ward 5 Robert Kirwan	9,180	7,830	1,350	Appendix 2E
Ward 6 Rene Lapierre	9,180	1,382	7,798	Appendix 2F
Ward 7 Mike Jakubo	9,180	1,200	7,980	Appendix 2G
Ward 8 Al Sizer	9,180	5,425	3,755	Appendix 2H
Ward 9 Deb McIntosh	9,180	1,463	7,717	Appendix 2I
Ward 10 Fern Cormier	9,180	1,614	7,566	Appendix 2J
Ward 11 Bill Leduc	9,180	6,011	3,169	Appendix 2K
Ward 12 Joscelyne Landry-Altman	9,180	2,115	7,065	Appendix 2L
<b>Net Total</b>	<b>1,194,363</b>	<b>552,061</b>	<b>642,302</b>	

- (1) Salaries and benefits are costs relating to Councillors and support staff. This expense includes the salary, fringe benefits and mileage of the Councillors.
- (2) Internal recoveries includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.

# Statement of Council Expenses Council Memberships and Travel

*For the period ended June 30, 2019*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	57,630	66,682	(9,052)	(1) <a href="#">Appendix 3A</a>
Corporate Council Travel	16,100	2,150	13,950	(2) <a href="#">Appendix 3B</a>
Insurance	3,681	1,796	1,885	(3)
<b>Net Total</b>	<u>77,411</u>	<u>70,628</u>	<u>6,783</u>	

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

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

Schedule 4

# Statement of Council Expenses Mileage and Cell Phones

*For the period ended June 30, 2019*

		Mileage	Cell phones
Ward 1	Mark Signoretti	-	682.69
Ward 2	Michael Vagnini	3,828.76	773.24
Ward 3	Gerry Montpellier	2,461.68	87.70
Ward 4	Geoff McCausland	292.76	254.22
Ward 5	Robert Kirwan	1,782.56	610.66
Ward 6	Rene Lapierre	-	1,216.81
Ward 7	Mike Jakubo	-	641.06
Ward 8	Al Sizer	484.00	948.12
Ward 9	Deb McIntosh	740.48	754.59
Ward 10	Fern Cormier	-	614.05
Ward 11	Bill Leduc	-	123.81
Ward 12	Joscelyne Landry-Altmann	17.64	688.26
<b>Net Total</b>		<u>9,607.88</u>	<u>7,395.21</u> <b>Appendix 2N</b>

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

Appendix 1A

**Office of the Mayor**

**Translation Costs**

**For the period ended June 30, 2019**

Date	Amount	Payee	Description	Note / Reference
28-Feb-19	141.51	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Crime Stoppers' Month proclamation, Bell Let's Talk Day Invite Card, Bell Let's Talk community event	
27-Mar-19	374.98	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - 2019 Goodman Gold Challenge gala dinner, Prime Minister Trudeau's visit to Maley Drive, 2019 WasteWater appreciation breakfast, 2019 Coldest Night of the Year, OGRA Conference	
	<b>516.49</b>		<b>January - March Quarter</b>	
25-Apr-19	503.32	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - 2019 Social Week proclamation, A New Term and a Bright Future, 2019 Daffodil campaign municipal proclamation, Laurentian University research week, Epilepsy awareness, 22nd Festival Theatre en Milieu Scolaire, Grey St. road repair tour	
20-Jun-19	489.62	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Cystic Fibrosis proclamation, 26th Franco-Ontarian Games, Bike Month proclamation, Parachute Safe Kids Week, Federal Gov't Official Languages funding announcement, GSU Kathleen Substation ribbon cutting, Sudbury Pride Week proclamation, 2019 Brain Injury Awareness Month, Built Green Day	
	<b>992.94</b>		<b>April - June Quarter</b>	
	<b>1,509.43</b>		<b>YTD Totals as per GL</b>	



Appendix 1B

**Office of the Mayor**

**Office Expenses**

**For the period ended June 30, 2019**

Date	Amount	Payee	Description	Note / Reference
31-Jan-19	88.00	CGS	Jan Phone and Internet Allowance	
21-Feb-19	0.01	CGS - PETTY CASH	Petty Cash	
19-Feb-19	86.53	CGS - PETTY CASH	Petty Cash	
19-Feb-19	42.08	CGS - PETTY CASH	Petty Cash	
19-Feb-19	4.50	CGS - PETTY CASH	Petty Cash	
27-Feb-19	37.29	881683 ONTARIO INC	Shredding service	
28-Feb-19	1,953.80	ROBSON TODD	Communications and Advisory services in Jan	
4-Feb-19	55.97	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President Series Luncheon with R. Grimbeek, COO, Vale, Jan 10	
4-Feb-19	138.37	STAPLES STORE	Office supplies	
4-Feb-19	(132.28)	STAPLES STORE	Office supply credit note	
4-Feb-19	172.98	STAPLES STORE	Office supplies	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
27-Mar-19	1,953.80	ROBSON TODD	Communications and Advisory services in Feb	
29-Mar-19	178.08	MELCARM GROUP INC	Printer supplies	
6-Mar-19	10.00	CGS	Waste bag tags	
6-Mar-19	55.97	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President Series Luncheon with D. Giroux, President and CEO, HSN and HSNRI	
6-Mar-19	1.80	PRECISE PARKLINK INC	Parking cost to attend Laurentian University - special announcement celebrating Hatch's 30th year in business, Jan 30	
6-Mar-19	3.60	PRECISE PARKLINK INC	Parking cost to attend Laurentian University - Global Mining Hub meeting, Feb 15	
6-Mar-19	14.72	TIM HORTONS	Meeting expense	
6-Mar-19	47.89	WAL-MART	Coffee supplies for meetings	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>4,889.11</b>		<b>January - March Quarter</b>	
4-Apr-19	1,953.80	ROBSON TODD	Communications and Advisory services in Mar	
4-Apr-19	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to International Women's Day , Mar 8	
4-Apr-19	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket for D. McIntosh to International Women's Day , Mar 8	
4-Apr-19	95.11	MICHAELS	Frames for retirement certificates, cost shared with the CAO's office	
4-Apr-19	22.58	MICHAELS	Frame for office	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
24-May-19	(0.01)	CGS - PETTY CASH	Petty Cash	
16-May-19	1,953.80	ROBSON TODD	Communications and Advisory services in Apr	
17-May-19	69.39	CGS - PETTY CASH	Petty Cash	
17-May-19	17.36	CGS - PETTY CASH	Petty Cash	
7-May-19	55.97	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President Series Luncheon with P. Lefebvre, MP Sudbury and M. Serre, MP Nickel Belt	
7-May-19	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Meet the Minister Hon M. Joly, Minister of Tourism, Official Languages and La Francophonie	

Appendix 1B

**Office of the Mayor**

***Office Expenses***

***For the period ended June 30, 2019***

<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>	<b>Note / Reference</b>
7-May-19	50.85	MICHAELS	Frames for retirement certificates, cost shared with the CAO's office	
7-May-19	95.64	STAPLES STORE	Printer supplies	
7-May-19	68.34	WAL-MART	Kitchen supplies	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
11-Jun-19	1,953.80	ROBSON TODD	Communications and Advisory services in May	
25-Jun-19	261.37	CORPORATE EXPRESS	Office supplies	
25-Jun-19	14.25	KUPPAJO EXPRESSO BAR	Hospitality meeting expense	
25-Jun-19	51.89	MICHAELS	Frames for retirement certificates, cost shared with the CAO's office	
25-Jun-19	11.68	NEILS YOUR INDEPENDENT	Kitchen supplies	
25-Jun-19	25.42	WAL-MART	Office supplies	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>7,151.70</b>		<b>April - June Quarter</b>	
	<b>12,040.81</b>		<b>YTD Totals as per GL</b>	

Appendix 1C

**Office of the Mayor**

**Public Relations**

**For the period ended June 30, 2019**

Date	Amount	Payee	Description	Note / Reference
19-Feb-19	80.00	CGS - PETTY CASH	Petty cash	
27-Feb-19	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
27-Feb-19	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
4-Feb-19	101.76	DESIGNER BOUQUET FLOWERS	Floral Tribute - Sympathy from the Mayor and Members of City Council	
12-Mar-19	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
12-Mar-19	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
12-Mar-19	112.95	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
12-Mar-19	97.69	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
12-Mar-19	112.95	ROSERY FLORIST	Floral Tribute - With Thanks from the Mayor and Members of City Council	
12-Mar-19	92.25	VIP CATERING SERVICES	Coffee for Bell Let's Talk Event, Jan 30	
29-Mar-19	91.58	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
29-Mar-19	112.95	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
6-Mar-19	61.06	THE POSITIVE INCEPTION	Gift for Prime Minister Justin Trudeau's visit to the Maley Drive road project, Feb 13	
	<b>1,292.61</b>		<b>January - March Quarter</b>	
4-Apr-19	22.51	EVENTBRITE	Ticket to International Day Elimination of Racial Discrimination, Mar 21	
31-May-19	101.76	LOUGHEED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
17-May-19	55.00	PETTY CASH	Petty Cash	
7-May-19	154.67	MARKS WORK WEARHOUSE	Safety boots for Minister FP. Champagne for the media event on pot holes, Mar 28	
7-May-19	3.60	PRECISE PARKLINK INC	Parking cost to attend Laurentian University's lunch with students, Apr 9	
7-May-19	50.78	RASTALL MINE SUPPLY LTD	Supplies for the media event on pot holes with Minister FP. Champagne, Mar 28	
30-Jun-19	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
13-Jun-19	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
	<b>614.22</b>		<b>April - June Quarter</b>	
	<b>1,906.83</b>		<b>YTD Totals as per GL</b>	

Appendix 1D

**Office of the Mayor**

***Advertising***

***For the period ended June 30, 2019***

Date	Amount	Payee	Description	Note / Reference
31-Jan-19	101.76	CTV NORTHERN ONTARIO	Ads for 2018 Christmas greetings	
31-Jan-19	569.86	CTV NORTHERN ONTARIO	Ads for 2018 Christmas greetings	
	<b>671.62</b>		<b>January - March Quarter</b>	
	<b>0.00</b>		<b>April - June Quarter</b>	
	<b>671.62</b>		<b>YTD Totals as per GL</b>	

Appendix 1E

**Office of the Mayor**

*Cellular services*

*For the period ended June 30, 2019*

Date	Amount	Payee	Description	Note / Reference
30-Jan-19	242.07	BELL MOBILITY	Jan Stmt - cellular bill	
11-Mar-19	70.45	BELL MOBILITY	Feb Stmt - cellular bill	
12-Mar-19	555.61	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone upgrade for Mayor Bigger	
	<b>868.13</b>		<b>January - March Quarter</b>	
11-Jun-19	222.74	BELL MOBILITY	Apr Stmt - cellular bill	
11-Jun-19	91.94	BELL MOBILITY	Mar Stmt - cellular bill	
	<b>314.68</b>		<b>April - June Quarter</b>	
	<b>1,182.81</b>		<b>YTD Totals as per GL</b>	

837.59	Mayor Brian Bigger
345.22	Staff
<u>1,182.81</u>	

May and June Cellular bill to be posted in July

Appendix 1F

# Office of the Mayor

## Travel

For the period ended June 30, 2019

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
4-Feb-19	555.61	NOVOTEL OTTAWA	Hotel for 2019 AMO AGM & Annual Conference Aug 17-21, Ottawa, ON	Mayor	
4-Feb-19	555.61	NOVOTEL OTTAWA	Hotel for 2019 AMO AGM & Annual Conference Aug 17-21, Ottawa, ON	M. Zanette	
4-Feb-19	707.23	ONTARIO GOOD ROADS ASSOCIATION	Registration to 2019 OGRA Conference Feb 24-27, Toronto, ON	Mayor	
4-Feb-19	707.23	ONTARIO GOOD ROADS ASSOCIATION	Registration to 2019 OGRA Conference Feb 24-27, Toronto, ON	M. Zanette	
21-Mar-19	166.79	BIGGER BRIAN	2019 OGRA Conference travel claim Feb 24-27, Toronto, ON	Mayor	
21-Mar-19	216.86	ZANETTE MELISSA	2019 OGRA Conference travel claim Feb 24-27, Toronto, ON	M. Zanette	
26-Mar-19	377.16	ZANETTE MELISSA	2019 PDAC Conference travel claim Mar 3-5, Toronto, ON	M. Zanette	
6-Mar-19	8.80	BECK TAXI	Transportation to 2019 OGRA Conference Feb 24-27, Toronto, ON	M. Zanette	
6-Mar-19	373.71	PORTER AIR	Flight to 2019 OGRA Conference Feb 24-27, Toronto, ON	Mayor	
6-Mar-19	373.71	PORTER AIR	Flight to 2019 OGRA Conference Feb 24-27, Toronto, ON	M. Zanette	
6-Mar-19	33.07	PORTER AIR	Baggage fee for 2019 OGRA Conference Feb 24-27, Toronto, ON	M. Zanette	
6-Mar-19	33.07	PORTER AIR	Baggage fee for 2019 OGRA Conference Feb 24-27, Toronto, ON	M. Zanette	
6-Mar-19	727.06	SHERATON CENTRE	Hotel for 2019 OGRA Conference Feb 24-27, Toronto, ON. Changed hotels, reservation was cancelled with an April refund.	Mayor	(1)
6-Mar-19	727.06	SHERATON CENTRE	Hotel for 2019 OGRA Conference Feb 24-27, Toronto, ON. Changed hotels, reservation was cancelled with an April refund.	M. Zanette	(2)
6-Mar-19	15.27	CO-OP TAXI	Transportation to 2019 OGRA Conference Feb 24-27, Toronto, ON	M. Zanette	
6-Mar-19	8.80	TAXI INDEPENDENT TORONTO	Transportation to 2019 OGRA Conference Feb 24-27, Toronto, ON	M. Zanette	
<b>5,587.04</b>		<b>January - March Quarter</b>			
4-Apr-19	12.16	AMBASSADOR TAXI	Transportation to 2019 OGRA Conference Feb 24-27, Toronto, ON	M. Zanette	
4-Apr-19	9.68	AMBASSADOR TAXI	Transportation to 2019 PDAC Conference Mar 3-5, Toronto, ON	M. Zanette	
4-Apr-19	798.82	AMO	Registration to 2019 AMO AGM & Annual Conference Aug 18-21, Ottawa, ON	Mayor	
4-Apr-19	7.77	BECK TAXI	Transportation to 2019 PDAC Conference Mar 3-5, Toronto, ON	M. Zanette	
4-Apr-19	5.95	BECK TAXI	Transportation to 2019 PDAC Conference Mar 3-5, Toronto, ON	M. Zanette	
4-Apr-19	17.10	BECK TAXI	Transportation to 2019 PDAC Conference Mar 3-5, Toronto, ON	M. Zanette	
4-Apr-19	10.62	BECK TAXI	Transportation to 2019 PDAC Conference Mar 3-5, Toronto, ON	M. Zanette	
4-Apr-19	7.51	BECK TAXI	Transportation to 2019 PDAC Conference Mar 3-5, Toronto, ON	M. Zanette	
4-Apr-19	6.74	BECK TAXI	Transportation to 2019 PDAC Conference Mar 3-5, Toronto, ON	M. Zanette	
4-Apr-19	13.46	BECK TAXI	Transportation to 2019 PDAC Conference Mar 3-5, Toronto, ON	M. Zanette	
4-Apr-19	47.28	CGS-AIRPORT	Parking for 2019 OGRA Conference Feb 24-27, Toronto, ON	M. Zanette	
4-Apr-19	663.57	HILTON TORONTO	Hotel for 2019 OGRA Conference Feb 24-27, Toronto, ON	M. Zanette	
4-Apr-19	713.27	HILTON TORONTO	Hotel for 2019 OGRA Conference Feb 24-27, Toronto, ON	Mayor	
4-Apr-19	720.27	NOVOTEL TORONTO CENTRE	Hotel for to 2019 PDAC Conference Mar 3-5, Toronto, ON	M. Zanette	
4-Apr-19	210.52	PORTER AIR	Flight to 2019 PDAC Conference Mar 3-5, Toronto, ON	M. Zanette	

Appendix 1F

# Office of the Mayor

## Travel

For the period ended June 30, 2019

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
4-Apr-19	(727.06)	SHERATON	Refund for hotel reservation, 2019 OGRA Conference Feb 24-27, Toronto, ON	Mayor	(1)
4-Apr-19	(727.06)	SHERATON	Refund for hotel reservation, 2019 OGRA Conference Feb 24-27, Toronto, ON	M. Zanette	(2)
29-May-19	137.96	BIGGER BRIAN	Meeting with MPP V. Fedell travel claim May 24, North Bay, ON	Mayor	
29-May-19	135.23	ZANETTE MELISSA	Meeting with MPP V. Fedell travel claim May 24, North Bay, ON	M. Zanette	
7-May-19	819.17	AMO	Registration to 2019 AMO AGM & Annual Conference Aug 18-21, Ottawa, ON	M. Zanette	
25-Jun-19	213.70	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Registration to 2019 FONOM Northeastern Ontario Municipal Conference May 8, Sudbury, ON	M. Zanette	
	<b>3,096.66</b>		<b>April - June Quarter</b>		
	<b>8,683.70</b>		<b>YTD Totals as per GL</b>		

3,453.39 Mayor Brian Bigger

5,230.31 Staff

8,683.70

Add'l Travel 3,353.64 Mayor Brian Bigger represented City Council at the Marche International des professionnels de l'immobilier (MIPIM) conference in Cannes France from Mar 12-15, 2019. The City paid for hotel costs Mar 10-11. MIPIM covered the costs for the hotel from Mar 12-15. All other travel costs were covered by the City's Junction project budget. There were no registration fees to attend the conference as the City of Greater Sudbury was recognized by the MIPIM for having received the Economic Developers Association of Canada (EDAC) Award.

Appendix 1G

**Office of the Mayor**

***Professional Development Tuition***

***For the period ended June 30, 2019***

Date	Amount	Payee	Description	Note / Reference
6-Mar-19	3,968.65	LAURENTIAN UNIVERSITY	Registration to Community:Building the Future, Together, Mar 11-14	
31-Mar-19	20.80	ZANETTE, MELISSA	Mileage to attend Community:Building the Future, Together, Mar 11-14	
	<b>3,989.45</b>		<b>January - March Quarter</b>	
	<b>0.00</b>		<b>April - June Quarter</b>	
	<b>3,989.45</b>		<b>YTD Totals as per GL</b>	



Appendix 1H

**Office of the Mayor**

***Internal Recoveries - Parking and Other***

***For the period ended June 30, 2019***

Date	Amount	Payee	Description	Note / Reference
27-Feb-19	57.74	CGS - PARKING	Parking office Mayor Jan	
27-Feb-19	130.09	CGS - PARKING	TDS Jan parking space	
27-Feb-19	260.18	CGS - PARKING	TDS Jan parking spaces charged to the Mayor's account in error and corrected in April s/b Leisure	(1)
28-Feb-19	130.09	CGS - PARKING	TDS Feb parking space	
28-Feb-19	260.18	CGS - PARKING	TDS Feb parking spaces charged to the Mayor's account in error and corrected in April s/b Leisure	(2)
22-Mar-19	73.01	CGS - PARKING	Parking office Mayor Feb	
27-Mar-19	133.63	CGS - PARKING	TDS Mar parking space	
<b>1,044.92</b>		<b>January - March Quarter</b>		
29-Apr-19	(260.18)	CGS - PARKING	Transfer cost to Leisure TDS Jan parking space	(1)
29-Apr-19	(260.18)	CGS - PARKING	Transfer cost to Leisure TDS Feb parking space	(2)
30-Apr-19	69.69	CGS - PARKING	Parking office Mayor Mar	
30-Apr-19	133.63	CGS - PARKING	TDS Apr parking space	
30-Apr-19	68.36	CGS - PARKING	Parking office Mayor Apr	
13-May-19	133.63	CGS - PARKING	TDS May parking space	
31-May-19	121.68	CGS - PARKING	Parking office Mayor May	
19-Jun-19	133.63	CGS - PARKING	TDS June parking space	
<b>140.26</b>		<b>April - June Quarter</b>		
<b>1,185.18</b>		<b>YTD Totals as per GL</b>		

Appendix 2A

# Ward 1: Mark Signoretti

## Councillor's Expenses

For the period ended June 30, 2019

Date	Amount	Payee	Description	Note / Reference
28-Jan-19	81.41	NORTHERN ONTARIO BUSINESS LTD	Ticket to 2019 Community Builders Awards, Feb 28	
28-Jan-19	251.96	JOURNAL PRINTING	Business cards	
31-Jan-19	88.00	CGS	Jan Phone and Internet Allowance	
11-Feb-19	1,054.24	LAURENTIAN UNIVERSITY	Printing of Ward 1 flyers	
28-Feb-19	81.41	NORTHERN ONTARIO BUSINESS LTD	Additional ticket, 2019 Community Builders Awards, Feb 28	
28-Feb-19	1,180.42	KING SPORTSWEAR	Hats given to Winter Control staff as gifts	
28-Feb-19	812.90	CANADA POST CORPORATION	Ad mail Ward 1 newsletters	
28-Feb-19	96.53	SIGNORETTI MARK	Meeting expenses	
4-Feb-19	126.03	PROSPECTORS & DEVELOPERS ASSOCIATION OF CANADA	Registration to 2019 PDAC Conference Mar 4-6, Toronto, ON	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
19-Mar-19	1,001.10	SIGNORETTI MARK	2019 PDAC Conference travel claim Mar 4-6, Toronto, ON	
19-Mar-19	9.75	SIGNORETTI MARK	Coffee for St. Clair depot staff	
21-Mar-19	48.94	SIGNORETTI MARK	Meeting expense	
6-Mar-19	412.38	PORTER AIR	Flight to 2019 PDAC Conference Mar 4-6, Toronto, ON	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>5,421.07</b>		<b>January - March Quarter</b>	
12-Apr-19	49.85	STAPLES STORE	Commissioner stamp	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
7-May-19	904.92	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to FCM 2019 Annual Conference and Trade Show May 29 to Jun 3, Quebec City, QC	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
13-Jun-19	1,885.32	SIGNORETTI MARK	FCM 2019 Annual Conference and Trade Show May 29 to Jun 3 travel claim, Quebec City, QC	
25-Jun-19	1,160.94	PORTER AIR	Flight to FCM 2019 Annual Conference and Trade Show May 29 to Jun 3	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>4,309.03</b>		<b>April - June Quarter</b>	
	<b>9,730.10</b>		<b>YTD Totals as per GL</b>	

Appendix 2B

## Ward 2: Michael Vagnini

### Councillor's Expenses

For the period ended June 30, 2019

Date	Amount	Payee	Description	Note / Reference
1/31/2019	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
12-Mar-19	240.00	ZLT HOME OF HOPE LIMITED	Tickets to A Night in Africa gala, Apr 6	
19-Mar-19	2,448.76	VAGNINI MICHAEL	Hospitality meeting expenses, office supplies, ticket to Sudbury Charities Foundation dinner, Jan 25, membership fee to the India Canada Association of Sudbury	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>2,952.76</b>		<b>January - March Quarter</b>	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
22-May-19	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to fundraising dinner, Sep 26	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
10-Jun-19	1,937.60	VAGNINI MICHAEL	Hospitality meeting expenses, office supplies, gifts to hockey volunteers, ticket to The Rotary Club of Sudbury Sunrisers Paul Harris Award dinner, May 21, tickets to St. Christopher's Ladies Guild dinner, May 5	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>2,545.60</b>		<b>April - June Quarter</b>	
	<b>5,498.36</b>		<b>YTD Totals as per GL</b>	

Appendix 2C

## Ward 3: Gerry Montpelier

### *Councillor's Expenses*

*For the period ended June 30, 2019*

Date	Amount	Payee	Description	Note / Reference
1/31/2019	88.00	CGS	Jan Phone and Internet Allowance	
25-Feb-19	223.47	LE VOYAGEUR	Ad for 2018 Christmas greetings	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
28-Mar-19	150.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan, Feb, Mar editions	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>637.47</b>		<b>January - March Quarter</b>	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
17-May-19	193.22	MONTPELLIER GERRY	Hospitality meeting expenses	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
10-Jun-19	85.57	MONTPELLIER GERRY	Hospitality meeting expenses	
12-Jun-19	150.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Apr, May, Jun editions	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>736.79</b>		<b>April - June Quarter</b>	
	<b>1,374.26</b>		<b>YTD Totals as per GL</b>	

Appendix 2D

## Ward 4: Geoff McCausland

### Councillor's Expenses

For the period ended June 30, 2019

Date	Amount	Payee	Description	Note / Reference
14-Jan-19	195.67	MCCAUSLAND GEOFF	Flight to 2019 OGRA Conference Feb 24-27, Toronto, ON	
25-Jan-19	210.87	MCCAUSLAND GEOFF	Meeting expense, office supplies and office chair	
31-Jan-19	88.00	CGS	Jan Phone and Internet Allowance	
12-Feb-19	30.98	MCCAUSLAND GEOFF	Meeting expense	
12-Feb-19	543.87	MCCAUSLAND GEOFF	2019 EDCO Conference travel claim Jan 30-Feb 1, Toronto, ON	
4-Feb-19	397.88	ECONOMIC DEVELOPERS CO	Registration to 2019 EDCO Conference Jan 30-Feb 1, Toronto, ON	
4-Feb-19	636.00	ONTARIO GOOD ROADS ASSOCIATION	Registration to 2019 OGRA Conference Feb 24-27, Toronto, ON	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
19-Mar-19	35.66	MCCAUSLAND GEOFF	Meeting expense	
19-Mar-19	302.57	MCCAUSLAND GEOFF	2019 OGRA Conference travel claim Feb 24-27, Toronto, ON	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>2,617.50</b>		<b>January - March Quarter</b>	
29-Apr-19	381.60	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Registration to 2019 FONOM Northeastern Ontario Municipal Conference, May 8-10, Sudbury, ON	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
30-May-19	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2019, Jun 27	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
10-Jun-19	164.67	MCCAUSLAND GEOFF	Meeting expense, Facebook advertisements for Lionel Lalonde Therapeutic Pool Federal Gov't funding announcement and Donovan/ Elm West Spring Clean Up Blitz	
28-Jun-19	31.10	MCCAUSLAND GEOFF	Hospitality meeting expense	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>951.51</b>		<b>April - June Quarter</b>	
	<b>3,569.01</b>		<b>YTD Totals as per GL</b>	

## Appendix 2E

**Ward 5: Robert Kirwan*****Councillor's Expenses******For the period ended June 30, 2019***

<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>	<b>Note / Reference</b>
31-Jan-19	88.00	CGS	Jan Phone and Internet Allowance	
4-Feb-19	8.10	THE GLOBE AND MAIL	The Globe and Mail online subscription Feb	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
11-Mar-19	1,553.19	KIRWAN ROBERT	2019 OGRA Conference travel claim Feb 23-27, Toronto, ON	
6-Mar-19	15.25	TORONTO STAR METROLAND	Toronto Star online subscription March	
6-Mar-19	8.10	THE GLOBE AND MAIL	The Globe and Mail online subscription March	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>1,848.64</b>		<b>January - March Quarter</b>	
25-Apr-19	904.92	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to FCM 2019 Annual Conference and Trade Show May 29 to Jun 3, Quebec City, QC	
4-Apr-19	15.25	TORONTO STAR METROLAND	Toronto Star online subscription April	
4-Apr-19	8.10	THE GLOBE AND MAIL	The Globe and Mail online subscription April	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
29-May-19	82.04	KIRWAN ROBERT	Hospitality and meeting expense	
29-May-19	61.51	KIRWAN ROBERT	Printing cost	
30-May-19	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2019, Jun 27	
7-May-19	15.25	TORONTO STAR METROLAND	Toronto Star online subscription May	
7-May-19	8.10	THE GLOBE AND MAIL	The Globe and Mail online subscription May	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
10-Jun-19	2,739.08	KIRWAN ROBERT	FCM 2019 Annual Conference and Trade Show May 29 to Jun 3 travel claim, Quebec City, QC	
13-Jun-19	1,749.38	KIRWAN ROBERT	Community Health Connections Conference Jun 12-13 and Meetings Jun 14-15 with CEO of Carlington Health Centre, Minister of Seniors, Parliamentary Secretaries of Rural Economic Development and Families Children and Social Development travel claim, Ottawa, ON. R. Kirwan is a member of the Population Health Safety and Well Being Advisory Panel.	
25-Jun-19	15.25	TORONTO STAR METROLAND	Toronto Star online subscription June	
25-Jun-19	8.10	THE GLOBE AND MAIL	The Globe and Mail online subscription June	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>5,981.12</b>		<b>April - June Quarter</b>	
	<b>7,829.76</b>		<b>YTD Totals as per GL</b>	

Appendix 2F

## Ward 6: Rene Lapierre

### Councillor's Expenses

For the period ended June 30, 2019

Date	Amount	Payee	Description	Note / Reference
31-Jan-19	88.00	CGS	Jan Phone and Internet Allowance	
25-Feb-19	123.18	LAPIERRE RENE	Meeting expenses, Ipad screen protector and USB	
4-Feb-19	904.92	FEDERATION OF CANADIAN MUNICIPALITIES	Registration for R. Kirwan 2019 FCM Annual Conference May 30-Jun 2, Quebec City, QC. Transfer charge to R. Kirwan's account in Apr.	(1)
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>1,292.10</b>		<b>January - March Quarter</b>	
25-Apr-19	(904.92)	FEDERATION OF CANADIAN MUNICIPALITIES	Transfer charge to R. Kirwan, registration to 2019 FCM Annual Conference May 29-Jun 3, Quebec City, QC	(1)
8-Apr-19	24.97	LAPIERRE RENE	Hospitality and meeting expense	
26-Apr-19	205.24	LAPIERRE RENE	Hospitality and meeting expenses, and gifts to individuals during National Public Safety Telecommunication week, Apr 17	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
13-May-19	11.55	LAPIERRE RENE	Hospitality and meeting expenses	
14-May-19	15.00	THE GROCERY GUY	Charge to deliver gift	
22-May-19	180.00	CLUB RICHELIEU	Tickets to lobster dinner fundraiser, May 24	
29-May-19	27.73	LAPIERRE RENE	Hospitality and meeting expenses	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
28-Jun-19	222.74	LAPIERRE RENE	Hospitality meeting expense	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>90.31</b>		<b>April - June Quarter</b>	
	<b>1,382.41</b>		<b>YTD Totals as per GL</b>	

Appendix 2G

**Ward 7: Mike Jakubo**

***Councillor's Expenses***

***For the period ended June 30, 2019***

Date	Amount	Payee	Description	Note / Reference
31-Jan-19	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-19	99.22	THE CAPREOL EXPRESS	Newsletter ad in the months of Jan & Feb	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
11-Mar-19	300.00	CMHA	Ad for the Capreol Minor Hockey Association	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>663.22</b>		<b>January - March Quarter</b>	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
22-May-19	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2019 Community Builders Awards, Feb 28	
30-May-19	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2019, Jun 27	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>536.96</b>		<b>April - June Quarter</b>	
	<b>1,200.18</b>		<b>YTD Totals as per GL</b>	



Appendix 2H

**Ward 8: Al Sizer**

***Councillor's Expenses***

***For the period ended June 30, 2019***

Date	Amount	Payee	Description	Note / Reference
28-Jan-19	81.41	NORTHERN ONTARIO BUSINESS LTD	Ticket to 2019 Community Builders Awards, Feb 28	
31-Jan-19	88.00	CGS	Jan Phone and Internet Allowance	
25-Feb-19	179.04	SIZER ALLAN	Meeting expense and office cabinet	
4-Feb-19	904.92	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to the 2019 FCM Annual Conference May 30-Jun 2, Quebec City, QC	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
11-Mar-19	197.22	LEDUC BILL	Shared cost with B. Leduc for mileage to 2019 OGRA Conference Feb 24-27, Toronto, ON	
13-Mar-19	223.21	SIZER ALLAN	2019 OGRA Conference travel claim Feb 24-27, Toronto, ON	
6-Mar-19	22.51	EVENTBRITE	Ticket to International Day for the Elimination of Racial Discrimination Luncheon, Mar 21	
6-Mar-19	727.06	SHERATON CENTRE	Hotel cost for 2019 OGRA Conference Feb 24-27, Toronto, ON	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>2,599.37</b>		<b>January - March Quarter</b>	
8-Apr-19	42.45	SIZER ALLAN	Hospitality meeting expense	
4-Apr-19	67.54	CNIB	Ticket to Dining in the Dark, Mar 28	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
13-Jun-19	1,947.06	SIZER ALLAN	FCM 2019 Annual Conference and Trade Show May 29 to Jun 4 travel claim, Quebec City, QC	
25-Jun-19	460.83	PORTER AIR	Flight to FCM 2019 Annual Conference and Trade Show May 29 to Jun 4, Quebec City, QC	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>2,825.88</b>		<b>April - June Quarter</b>	
	<b>5,425.25</b>		<b>YTD Totals as per GL</b>	

Appendix 21

## Ward 9: Deb McIntosh

### Councillor's Expenses

For the period ended June 30, 2019

Date	Amount	Payee	Description	Note / Reference
31-Jan-19	88.00	CGS	Jan Phone and Internet Allowance	
12-Feb-19	79.94	MCINTOSH DEB	Meeting expense	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
26-Mar-19	27.22	MCINTOSH DEB	Cookies for school tour of Tom Davies Square Mar 25, St. Benedict School	
6-Mar-19	22.51	EVENTBRITE	Ticket to International Day for the Elimination of Racial Discrimination Luncheon, Mar 21	
6-Mar-19	135.08	THE ROTARY CLUB OF SUDBURY	Tickets to the Paul Harris Fellow Recognition Dinner for Felix Lopes Jr., Mar 26	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>528.75</b>		<b>January - March Quarter</b>	
29-Apr-19	381.60	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Registration to 2019 FONOM Northeastern Ontario Municipal Conference, May 8-10, Sudbury, ON	
4-Apr-19	143.48	ROSERY FLORIST	Floral Tribute - Appreciation	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
30-May-19	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2019, Jun 27	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
26-Jun-19	35.26	MCINTOSH DEB	Hospitality meeting expense	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>934.48</b>		<b>April - June Quarter</b>	
	<b>1,463.23</b>		<b>YTD Totals as per GL</b>	

Appendix 2J

**Ward 10: Fern Cormier**

***Councillor's Expenses***

***For the period ended June 30, 2019***

Date	Amount	Payee	Description	Note / Reference
31-Jan-19	88.00	CGS	Jan Phone and Internet Allowance	
12-Feb-19	226.33	CORMIER FERN	AirPods	
25-Feb-19	223.47	LE VOYAGEUR	Ad for 2018 Christmas greetings	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
21-Mar-19	40.34	CORMIER FERN	Meeting expense	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>754.14</b>		<b>January - March Quarter</b>	
17-Apr-19	296.73	LE VOYAGEUR	Ad for Semaine de la francophonie	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
30-May-19	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2019, Jun 27	
7-May-19	99.06	ART GALLERY OF SUDBURY	Tickets to Party Art Tres Chic, Apr 25	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
25-Jun-19	90.06	SUDBURY THEATRE CENTRE	Ticket to The Show Must Go On, May 30	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>859.99</b>		<b>April - June Quarter</b>	
	<b>1,614.13</b>		<b>YTD Totals as per GL</b>	

Appendix 2K

**Ward 11: Bill Leduc**

***Councillor's Expenses***

***For the period ended June 30, 2019***

Date	Amount	Payee	Description	Note / Reference
28-Jan-19	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2019 Community Builders Awards, Feb 28	
31-Jan-19	88.00	CGS	Jan Phone and Internet Allowance	
4-Feb-19	904.92	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to 2019 FCM Annual Conference May 30-Jun 2, Quebec City, QC	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
11-Mar-19	1,306.80	LEDUC BILL	2019 OGRA Conference travel claim Feb 24-27, Toronto, ON	
6-Mar-19	727.06	SHERATON CENTRE	Hotel cost for 2019 OGRA Conference Feb 24-27, Toronto, ON. Refund from B. Leduc for hotel in Apr.	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>3,365.60</b>		<b>January - March Quarter</b>	
15-Apr-19	(807.36)	LEDUC BILL	Refund of hotel cost for 2019 OGRA Conference Feb 24-27, Toronto, ON	
16-Apr-19	381.60	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Registration to 2019 FONOM Northeastern Ontario Municipal Conference, May 8-10, Sudbury, ON	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
22-May-19	150.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Ticket to fundraising dinner, Sep 26	
30-May-19	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2019, Jun 27	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
18-Jun-19	2,063.28	LEDUC BILL	FCM 2019 Annual Conference and Trade Show May 29 to Jun 4 travel claim, Quebec City, QC	
25-Jun-19	22.51	MOOD DISORDERS SOCIETY	Registration to Defeat Depression Walk, May 25	
25-Jun-19	460.83	PORTER AIR	Flight to FCM 2019 Annual Conference and Trade Show May 29 to Jun 4, Quebec, QC	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>2,645.00</b>		<b>April - June Quarter</b>	
	<b>6,010.60</b>		<b>YTD Totals as per GL</b>	

Appendix 2L

## Ward 12: Joscelyne Landry-Altman

### Councillor's Expenses

For the period ended June 30, 2019

Date	Amount	Payee	Description	Note / Reference
25-Jan-19	15.79	LANDRY-ALTMANN JOSCELYNE	Muffins for Louis street tenant group volunteers	
31-Jan-19	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-19	88.00	CGS	Feb Phone and Internet Allowance	
26-Mar-19	48.67	LANDRY-ALTMANN JOSCELYNE	Office supplies	
29-Mar-19	50.00	ACFO-DU GRAND SUDBURY INC	Tickets to Journee de la Francophonie, Mar 20	
6-Mar-19	45.03	EVENTBRITE	Tickets to International Day for the Elimination of Racial Discrimination Luncheon, Mar 21	
31-Mar-19	88.00	CGS	Mar Phone and Internet Allowance	
	<b>423.49</b>		<b>January - March Quarter</b>	
17-Apr-19	150.20	LE VOYAGEUR	Ad for Journee de la femme	
17-Apr-19	150.20	LE VOYAGEUR	Ad for Semaine de la francophonie	
30-Apr-19	88.00	CGS	Apr Phone and Internet Allowance	
30-May-19	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2019, Jun 27	
7-May-19	145.15	EVENTBRITE	Tickets to YWCA Women of Distinction Gala, Apr 27	
31-May-19	88.00	CGS	May Phone and Internet Allowance	
28-Jun-19	435.58	LANDRY-ALTMANN JOSCELYNE	Hospitality meeting expenses, office supplies, basketballs for St. Joseph's Playground, supplies for Green Stair Art Walk	
25-Jun-19	181.96	TOPPERS PIZZA	Pizza for school tour of Tom Davies Square May 17, Carl Nesbitt School	
30-Jun-19	254.77	CANADA POST CORPORATION	Ad mail Ward 12 flyers	
30-Jun-19	88.00	CGS	Jun Phone and Internet Allowance	
30-Jun-19	44.00	CGS	Jul Phone and Internet Allowance	
	<b>1,692.00</b>		<b>April - June Quarter</b>	
	<b>2,115.49</b>		<b>YTD Totals as per GL</b>	

Appendix 2M

# Council Expenses

## Office Expenses

For the period ended June 30, 2019

Date	Amount	Payee	Description	Note / Reference
27-Feb-19	37.00	CGS - PETTY CASH	Petty Cash	
	<b>37.00</b>		<b>January - March Quarter</b>	
25-Apr-19	45.79	ALLIANCE COFFEE AND WATER	Rental of Keurig	
27-May-19	42.95	CGS - PETTY CASH	Petty Cash	
30-May-19	132.29	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to Mayor's State of the City Address 2019, Jun 27	
7-May-19	17.23	NEIL'S INDEPENDENT GROCER	Soft drinks provided at meetings	
	<b>238.26</b>		<b>April - June Quarter</b>	
	<b>275.26</b>		<b>YTD Totals as per GL</b>	

Appendix 2N

# Council Expenses

## Cellular Services

For the period ended June 30, 2019

Date	Amount	Payee	Description	Note / Reference
31-Jan-19	1.32	LANDRY-ALTMANN JOSCELYNE	Icloud storage cost for Jan	
30-Jan-19	593.39	BELL MOBILITY	Jan Stmt - cellular bill	
30-Jan-19	(18.55)	BELL MOBILITY	Jan Stmt - 2018 charges of a credit note for E. Dutrisac	
30-Jan-19	15.01	BELL MOBILITY	Jan Stmt - 2018 charges for L. Reynolds	
25-Feb-19	61.40	LAPIERRE RENE	Iphone screen protector and charging cable	
28-Feb-19	555.61	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone upgrade R. Lapierre	
28-Feb-19	555.61	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone upgrade R. Kirwan	
28-Feb-19	505.75	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone upgrade D. McIntosh	
28-Feb-19	505.75	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone upgrade F. Cormier	
28-Feb-19	505.75	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone upgrade M. Jakubo	
28-Feb-19	555.61	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone upgrade M. Vagnini	
28-Feb-19	555.61	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone upgrade J. Landry-Altman	
11-Mar-19	(48.26)	BELL MOBILITY	Feb Stmt - credit note R. Kirwan	
11-Mar-19	271.28	BELL MOBILITY	Feb Stmt - cellular bill	
12-Mar-19	555.61	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone upgrade M. Signoretti	
12-Mar-19	555.61	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone upgrade A. Sizer	
26-Mar-19	1.32	LANDRY-ALTMANN JOSCELYNE	Icloud storage cost for Feb	
	<b>5,727.82</b>		<b>January - March Quarter</b>	
17-Apr-19	66.04	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone screen protector and phone case for D. McIntosh	
11-Jun-19	698.19	BELL MOBILITY	Apr Stmt - cellular bill	
11-Jun-19	926.02	BELL MOBILITY	Mar Stmt - cellular bill	
	<b>1,690.25</b>		<b>April - June Quarter</b>	
	<b>7,418.07</b>		<b>YTD Totals as per GL</b>	

7,395.21 Councillors  
 26.40 Staff  
 (3.54) 2018 Prior Council  


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 7,418.07

May and June Cellular bill to be posted in July

## Council Expenses

### *Internal Recoveries - Parking and Other For the period ended June 30, 2019*

Date	Amount	Payee	Description	Note / Reference
27-Feb-19	14.60	CGS - PARKING	TDS Parking Office Council - Jan	
	<b>14.60</b>		<b>January - March Quarter</b>	
30-Apr-19	21.90	CGS - PARKING	TDS Parking Office Council - Mar	
30-Apr-19	26.99	CGS - PARKING	TDS Parking Office Council - Apr	
1-May-19	200.00	CGS - POLICE	A. Sizer tickets to Community and Police Awards Gala, May 16	
1-May-19	200.00	CGS - POLICE	B. Leduc tickets to Community and Police Awards Gala, May 16	
1-May-19	200.00	CGS - POLICE	J. Landry-Altman tickets to Community and Police Awards Gala, May 16	
31-May-19	39.82	CGS - PARKING	TDS Parking Office Council - May	
	<b>688.71</b>		<b>April - June Quarter</b>	
	<b>703.31</b>		<b>YTD Totals as per GL</b>	



## Council Memberships and Travel

### Association Dues

For the period ended June 30, 2019

Date	Amount	Payee	Description	Note / Reference
31-Jan-19	6,185.76	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/19 to Mar 31/19	
18-Jan-19	(6,356.79)	FEDERATION OF CANADIAN MUNICIPALITIES	Transfer membership fees Jan 1/2020 to Mar 31/2020 to prepaid expense	(1)
31-Jan-19	7,530.25	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/19 to Dec 31/19	
3-Jan-19	10,123.10	ASSOCIATION FRANCAISE DES MUNICIPALITES	Membership fees Jan 1/19 to Dec 31/19	
3-Jan-19	3,150.00	FEDERATION OF NORTHERN ONTARIO	Membership Fees Apr 1/19 to Mar 31/2020	
3-Jan-19	2,938.54	ONTARIO GOOD ROADS ASSOCIATION	Membership fees Jan 1/19 to Dec 31/19	
14-Jan-19	17,684.37	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership fees Jan 1/19 to Dec 31/19	
14-Jan-19	25,427.15	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees Apr 1/19 to Mar 31/2020	(1)
	<b>66,682.38</b>		<b>January - March Quarter</b>	
	<b>0.00</b>		<b>April - June Quarter</b>	
	<b>66,682.38</b>		<b>YTD Totals as per GL</b>	

Appendix 3B

# Council Memberships and Travel

## Council Travel

For the period ended June 30, 2019

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
<b>0.00</b>		<b>January - March Quarter</b>					
30-Apr-19	229.21	PORTER AIR	AMO Board of Directors Meeting	D. McIntosh	Toronto, ON	Apr 4-5	
7-May-19	798.82	AMO	Registration to 2019 AMO AGM & Annual Conference	D. McIntosh	Ottawa, ON	Aug 18-21	
7-May-19	381.60	FONOM	Registration to 2019 FONOM Northeastern Ontario Municipal Conference	B. Bigger	Sudbury, ON	May 8-10	
13-Jun-19	63.06	MCINTOSH DEB	AMO Board of Directors meeting	D. McIntosh	Toronto, ON	May 23	
28-Jun-19	417.54	MCINTOSH DEB	AMO Board of Directors meeting	D. McIntosh	Orillia, ON	Jun 20-21	
25-Jun-19	259.74	PORTER AIR	Flight to AMO Board of Directors meeting	D. McIntosh	Toronto, ON	May 23	
<b>2,149.97</b>		<b>April - June Quarter</b>					
<b>2,149.97</b>		<b>YTD Totals as per GL</b>					

Council Member	Association/Board
381.60 Mayor Brian Bigger	Federation of Northern Ontario Municipalities
1,768.37 Deb McIntosh	Association of Municipalities of Ontario