

## For Information Only

### Remuneration and Expenses Paid to Members of Council and Council Appointees During 2017

Presented To: Finance and  
Administration  
Committee

Presented: Tuesday, Mar 20, 2018

Report Date Friday, Feb 23, 2018

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

Pursuant to Section 284(1) of the Municipal Act, the Treasurer must, on or before March 31st, 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.

### Financial Implications

There are no financial implications associated with this report. The overall surplus in Mayor and Council expenses will be reported on the 2017 Year-end Operating Budget Variance Report.

#### Signed By

**Report Prepared By**

Christina Dempsey  
Co-ordinator of Accounting  
*Digitally Signed Feb 23, 18*

**Manager Review**

Lorraine Laplante  
Manager of Accounting  
*Digitally Signed Feb 23, 18*

**Division Review**

Ed Stankiewicz  
Executive Director of Finance, Assets  
and Fleet  
*Digitally Signed Feb 26, 18*

**Financial Implications**

Jim Lister  
Manager of Financial Planning and  
Budgeting  
*Digitally Signed Feb 28, 18*

**Recommended by the Department**

Kevin Fowke  
General Manager of Corporate  
Services  
*Digitally Signed Mar 2, 18*

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

Ed Archer  
Chief Administrative Officer  
*Digitally Signed Mar 2, 18*

## Background

Attached is the annual Treasurer's Statement of Remuneration and Council Expenses for the period January 1, 2017 to December 31, 2017 for the City of Greater Sudbury Mayor, Councillors and council appointees for Council, committees, panels and other entities.

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

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

The annual Treasurer's Statement of Council Expenses discloses the total transactions by member of Council. The appendices disclose the details of each transaction including payee, date paid, amount, general description and name of benefitting organization if applicable.

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

AMO – Association of Municipalities of Ontario

Board of Management for the Downtown Sudbury Business Improvement Area

Board of Management for the Flour Mill Business Improvement Area

Committee of Adjustment

CUTA – Canadian Urban Transit Association

Election Compliance Audit Committee

Fence Viewers

FONOM – Federation of Northern Ontario Municipalities

The City of Greater Sudbury Community Development Corporation

Greater Sudbury Housing Corporation

Greater Sudbury Public Library

Greater Sudbury Police Services Board

Greater Sudbury Source Protection Authority

Greater Sudbury Utilities Inc.

Livestock Valuer  
Committee of Management Pioneer Manor  
Nickel District Conservation Authority  
Sudbury & District Health Unit  
Sudbury Airport Community Development Corporation

**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&attachmen t=15240.pdf>

**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, 2017 TO DECEMBER 31, 2017**

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAWS 2017-15 AND BY BY-LAW 2017-148F, AND 2016-16F (PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

	REMUNERATION (1)	FRINGE BENEFITS (2)
<i>Mayor</i>		
<b>B. BIGGER</b>	<b>119,883.40</b>	<b>27,135.30</b>
<i>Councillors</i>		
<b>F. CORMIER</b>	<b>35,531.60</b>	<b>10,188.80</b>
<b>E. DUTRISAC</b>	<b>35,531.60</b>	<b>10,188.80</b>
<b>M. JAKUBO</b>	<b>40,041.02</b>	<b>10,666.74</b>
<b>R. KIRWAN</b>	<b>38,883.50</b>	<b>10,544.00</b>
<b>J. LANDRY-ALTMANN</b>	<b>41,993.87</b>	<b>10,873.83</b>
<b>R. LAPIERRE</b>	<b>42,164.03</b>	<b>10,891.80</b>
<b>D. MCINTOSH</b>	<b>41,785.37</b>	<b>10,637.29</b>
<b>G. MONTELLIER</b>	<b>35,531.60</b>	<b>10,188.80</b>
<b>L. REYNOLDS</b>	<b>35,531.60</b>	<b>7,528.28</b>
<b>M. SIGNORETTI</b>	<b>36,798.89</b>	<b>10,323.17</b>
<b>A. SIZER</b>	<b>41,993.87</b>	<b>8,234.68</b>
<b>M. VAGNINI</b>	<b>35,531.60</b>	<b>10,281.69</b>

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

Council Appointee remuneration is shown separately.

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

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

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

**FOR THE YEAR ENDED DECEMBER 31, 2017**

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAWS 2017-15 AND BY BY-LAW 2017-148F AND 2016-16F (PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

	REMUNERATION	FRINGE BENEFITS	EXPENSES	MILEAGE
<b>Council Appointees</b>				
<i>Committee of Adjustment</i>				
C. Castanza	1,826.28	93.12	-	935.04
D. Chartrand	1,667.84	84.08	-	910.36
D. Clement	1,530.43	78.12	-	409.92
C. Coupal	2,203.94	77.28	-	752.16
D. McFarlane	1,587.82	76.72	-	585.31
<i>Committee of Management - Pioneer Manor</i>				
R. Kirwan	-	-	1,589.03	
<i>Federation of Northern Ontario Municipalities</i>				
B. Bigger	120.00	-	353.20	
<i>The City of Greater Sudbury Community Development Corporation</i>				
B. Bigger	-	-	972.32	
D. McIntosh	-	-	50.88	
<i>Greater Sudbury Housing Corporation</i>				
R. Kirwan	-	-	1,573.63	
<i>Greater Sudbury Police Services Board</i>				
F. Caldarelli	8,212.31	-	2,630.54	
M. Vagnini	1,346.77	-	6,693.92	
<i>Greater Sudbury Utilities Inc.</i>				
G. Labelle	7,000.00	309.76	634.13	
R. Lapierre	4,600.00	144.16	235.00	
J. Lilley	6,400.00	268.36	643.77	
P. McMullen	5,000.00	171.76	5,067.61	
G. Montpellier	4,000.00	102.76	-	
M. Signoretti	7,800.00	321.65	723.86	
A. Thibert	7,000.00	309.76	863.22	

**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, 2017***

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAWS 2017-15 AND BY BY-LAW 2017-148F AND 2016-16F (PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

	REMUNERATION	FRINGE BENEFITS	EXPENSES	MILEAGE
<b><i>Livestock Valuer</i></b>				
J. Barrett	385.20			
<b><i>Nickel District Conservation Authority</i></b>				
F. Cormier	398.70			-
J. Davidson	354.40			42.40
L. Gibson	4,404.40			93.28
M. Jakubo	310.10			-
S. Kaufman	354.40			31.80
J. Landry-Altmann	265.80			-
P. Sajatovic	443.00			169.60
M. Signoretti	132.90			-
A. Watelet	354.40			42.40
<b><i>Sudbury &amp; District Health Unit</i></b>				
M. Bailey	650.00			52.92
J. Huska	1,200.00			-
R. Lapierre	2,493.83			450.80
P. Myre	1,100.00			-
M. Signoretti	164.12			-
C. Thain	1,500.00			-

## Treasurer's Statement of Council Expenses

*For the year ended, December 31, 2017*

Description	Annual Budget	Actual Expenses	Surplus ( deficit )	
Office of the Mayor	626,749	638,602	(11,853)	<a href="#">Schedule 1</a>
Council Expenses	1,041,395	992,772	48,623	<a href="#">Schedule 2</a>
Council Memberships and Travel	74,896	58,790	16,106	<a href="#">Schedule 3</a>
<b>Net Total</b>	<b>1,743,040</b>	<b>1,690,163</b>	<b>52,877</b>	

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 year ended, December 31, 2017*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	482,269	497,326	(15,057)	(1)
Translation Costs	3,000	5,702	(2,702)	Appendix 1A
Office Expense	6,487	8,317	(1,830)	Appendix 1B
Postage	-	4	(4)	Appendix 1C
Public Relations	6,478	3,475	3,003	Appendix 1D
Advertising	-	3,810	(3,810)	Appendix 1E
Cellular Services	2,000	2,673	(673)	Appendix 1F
Travel	24,041	15,354	8,687	Appendix 1G
Professional Development and Training	2,500	-	2,500	
Internal Recoveries - Staff Support	52,535	52,535	(0)	
Internal Recoveries - Program Support	47,439	47,439	-	(2)
Internal Recoveries - Parking and Other	-	1,967	(1,967)	Appendix 1H
<b>Net Total</b>	<b>626,749</b>	<b>638,602</b>	<b>(11,853)</b>	

- (1) Salaries and benefits are costs relating to the Mayor and support staff. This expense includes the salary, fringe benefits and car allowance for the Mayor. The amount noted above includes \$8,400 for the Mayor's car allowance.
- (2) 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 year ended, December 31, 2017*

Description		Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits		749,273	733,761	15,512	(1) <a href="#">Schedule 4</a>
Office Expense		5,100	1,135	3,965	<a href="#">Appendix 2M</a>
Cellular Services		7,920	6,552	1,368	<a href="#">Schedule 4 &amp; Appendix 2N</a>
Internal Recoveries - Program Support		171,102	171,102	-	(2)
Internal Recoveries - Parking and Other		-	197	(197)	(3) <a href="#">Appendix 2O</a>
<i>Councillors office expense</i>					
Ward 1	Mark Signoretti	9,000	4,122	4,878	<a href="#">Appendix 2A</a>
Ward 2	Michael Vagnini	9,000	8,766	234	<a href="#">Appendix 2B</a>
Ward 3	Gerry Montpellier	9,000	3,488	5,512	<a href="#">Appendix 2C</a>
Ward 4	Evelyn Dutrisac	9,000	8,059	941	<a href="#">Appendix 2D</a>
Ward 5	Robert Kirwan	9,000	8,813	187	<a href="#">Appendix 2E</a>
Ward 6	Rene Lapierre	9,000	7,887	1,113	<a href="#">Appendix 2F</a>
Ward 7	Mike Jakubo	9,000	6,691	2,309	<a href="#">Appendix 2G</a>
Ward 8	Al Sizer	9,000	8,378	622	<a href="#">Appendix 2H</a>
Ward 9	Deb McIntosh	9,000	3,048	5,952	<a href="#">Appendix 2I</a>
Ward 10	Fern Cormier	9,000	5,452	3,548	<a href="#">Appendix 2J</a>
Ward 11	Lynne Reynolds	9,000	7,393	1,607	<a href="#">Appendix 2K</a>
Ward 12	Joscelyne Landry-Altmann	9,000	7,927	1,073	<a href="#">Appendix 2L</a>
<b>Net Total</b>		<u>1,041,395</u>	<u>992,772</u>	<u>48,623</u>	

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

## Statement of Council Expenses

### Council Memberships and Travel

*For the year ended, December 31, 2017*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	56,500	55,500	1,000	(1) <a href="#">Appendix 3A</a>
Corporate Council Travel	16,100	102	15,998	(2) <a href="#">Appendix 3B</a>
Corporate Council Travel Recoveries	-	(102)	102	<a href="#">Appendix 3B</a>
Insurance	2,296	3,290	(994)	(3)
<b>Net Total</b>	<b>74,896</b>	<b>58,790</b>	<b>16,106</b>	

*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 year ended, December 31, 2017*

		Mileage	Cell phones
Ward 1	Mark Signoretti	-	730.54
Ward 2	Michael Vagnini	-	861.64
Ward 3	Gerry Montpellier	4,805.76	285.52
Ward 4	Evelyn Dutrisac	1,479.36	308.57
Ward 5	Robert Kirwan	5,304.48	586.78
Ward 6	Rene Lapierre	3,392.64	763.02
Ward 7	Mike Jakubo	2,437.92	636.07
Ward 8	Al Sizer	1,968.48	473.53
Ward 9	Deb McIntosh	2,227.68	510.88
Ward 10	Fern Cormier	-	453.18
Ward 11	Lynne Reynolds	1,204.32	330.73
Ward 12	Joscelyne Landry-Altmann	830.88	611.09
<b>Net Total</b>		<u>23,651.52</u>	<u>6,551.55</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 year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
28-Feb-17	163.45	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Eating disorder awareness week, Mayor's travel FCM trip to Peru, Diversity statement from the Mayor	
13-Mar-17	59.86	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - HSNF proclamation, Passing of J. Stefura statement	
31-Mar-17	134.52	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Special Olympics resolution, statement with regards to Fire Optimization, Human Values Day Apr 24, statement on the Federal Budget	
<b>357.83</b>		<b>January - March Quarter</b>		
18-May-17	376.61	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Celebration of the Arts, Big Bike proclamation, Green Economy North Evening of Recognition, Statement from the Mayor - proposed Optimization Plan, Reading Town, 2017 Reading Town Week	
27-Jun-17	172.38	MOTS POUR MAUX INC	Translation - Children and Youth Mental Health Week	
28-Jun-17	749.94	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Brain Tumour Awareness Month, 2017 Mayor's Celebration of the Arts, 1st Annual Rayside Balfour Days 2017, 2017 Northern Ontario Music and Film Awards, Young Professionals 2017, Invitation for the Honorable President de la Republique du Senegal Macky Sall, Italian Heritage Month, Italian Days Proclamation, Action Sudbury Chain of Life, ACFO Gala 150 Mayor's Message, Finnish Week, Graphic-Con Media Launch	
<b>1,298.93</b>		<b>April - June Quarter</b>		
18-Jul-17	1,783.36	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - State of City Address 2017	
28-Aug-17	140.40	NORMAND RENAUD	Translation for the Sudbury Community Foundation 2017 Grant Awards Ceremony	
29-Aug-17	39.32	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - statement on the passing of J. Rodriguez	
30-Sep-17	349.39	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - World Suicide Prevention Day, Cinefest International Film Festival 2017 Message from the Mayor, 2017 Sudbury Symphony Orchestra, Invitation Roundtable discussion Hon K. Gould, Proclamation NT - Sudbury Launch CROSH, Recognition of Freemasons Day, National PKD Awareness Day, Laurentian University School of Human Kinetics 50th Anniversary	
<b>2,312.47</b>		<b>July - September Quarter</b>		

## Appendix 1A

**Office of the Mayor****Translation Costs****For the year ended, December 31, 2017**

Date	Amount	Payee	Description	Note / Reference
24-Oct-17	61.06	NORMAND RENAUD	Translation for the opening of the Festival de contes de Sudbury	
18-Oct-17	363.76	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Leaf Persons Day, Terry Fox, Laurentian University School of Human Kinetics 50th Anniversary, SISU proclamation, Diversity Policy statement, Wrongful Conviction Day	
29-Nov-17	493.19	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - statement from the Mayor relating to disciplinary action, 2017 Learning Disabilities Awareness month, Editorial CLAC, 2017 Fire Prevention Week proclamation, National Francophone Immigration, statement on the passing of P. Gagnon, National 4H month, NHL Alumni All Star Day proclamation, World Polio Day, Day of the Veteran Family, Restorative Justice Week	
29-Nov-17	34.89	NORMAND RENAUD	Translation - statement on the passing of G. Serre	
27-Dec-17	655.16	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation 2017 Wordstock Sudbury Literary Festival, National Nurse Practitioner Week, Community Hubs Message, 2017 Louis Riel Day Proclamation, Learning Disabilities Association of Sudbury Fundraising Awards Dinner, National Philanthropy Day, ICES North quote translation, 29th Annual Action Sudbury Red Ribbon Campaign Launch, Mining Day on the Hill recap	
31-Dec-17	124.52	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - 2017 Edgar Burton Food Drive	
	<b>1,732.58</b>		<b>October - December Quarter</b>	
	<b>5,701.81</b>		<b>YTD Totals as per GL</b>	

Appendix 1B

# Office of the Mayor

## Office Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
19-Jan-17	123.01	CGS - PARKING	TDS Jan Parking Space	(1)
31-Jan-17	40.49	CGS - PARKING	Parking Office Mayor Jan	(2)
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-17	123.01	CGS - PARKING	TDS Feb Parking Space	(1)
28-Feb-17	31.19	CGS - PARKING	Parking Office Mayor Feb	(2)
28-Feb-17	157.73	JOURNAL PRINTING	Proclamation sheets	
28-Feb-17	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to 14th Annual Community Builders Awards, Mar 2	
28-Feb-17	90.06	ROSERY FLORIST	Floral Tribute - Get Well wishes from the Mayor's Office	
18-Feb-17	219.38	BULK BARN	Treats for the Mayor's and Executive Leadership Team Holiday Greetings with City employees, Dec 15, 2016	
18-Feb-17	22.61	CORPORATE EXPRESS	Office supplies	
18-Feb-17	307.98	TAJ BISTRO	Meeting expense	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-17	17.92	CGS - PARKING	Parking Office Mayor Mar	(2)
31-Mar-17	126.55	CGS - PARKING	TDS Mar Parking Space	(1)
31-Mar-17	508.80	MELCARM GROUP INC	Office supplies	
31-Mar-17	59.63	CGS - PETTY CASH	Petty cash	
31-Mar-17	8.00	CGS - PETTY CASH	Petty cash	
31-Mar-17	25.09	CGS - PETTY CASH	Petty cash	
31-Mar-17	(0.04)	CGS - PETTY CASH	Petty cash	
5-Mar-17	49.15	PRESSREADER EPAPER	Subscription to Sudbury Star online	
5-Mar-17	59.21	THE MOTLEY KITCHEN	Meeting expense	
5-Mar-17	29.04	THE MOTLEY KITCHEN	Meeting expense	
13-Mar-17	101.76	GREATER SUDBURY CHAMBER OF COMMER	Tickets to Meet the Minister Hon. S. Del Duca, Minister of Transportation, MPP Vaughan	
13-Mar-17	50.37	MUNICIPAL WORLD	2016 subscription to Municipal World magazine	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
<b>2,491.26</b>		<b>January - March Quarter</b>		
30-Apr-17	51.11	CGS - PARKING	Parking Office Mayor Apr	(2)
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
16-May-17	126.55	CGS - PARKING	TDS Apr Parking Space	(1)
16-May-17	126.55	CGS - PARKING	TDS May parking space	(1)
31-May-17	66.37	CGS - PARKING	Parking Office Mayor May	(2)

Appendix 1B

# Office of the Mayor

## Office Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
5-May-17	187.66	CORPORATE EXPRESS	Office supplies	
5-May-17	37.44	MCDONALDS	Meeting expense	
5-May-17	20.48	MILESTONES	Meeting expense	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
28-Jun-17	126.55	CGS - PARKING	TDS Jun Parking space	(1)
30-Jun-17	18.58	CGS - PARKING	Parking Office Mayor Jun	(2)
30-Jun-17	(157.69)	CORPORATE EXPRESS	Returned office supplies	(3)
30-Jun-17	232.86	CORPORATE EXPRESS	Office supplies	(3)
30-Jun-17	49.50	MUNICIPAL WORLD	2017 subscription to Municipal World magazine	(3)
3-Jun-17	243.41	CORPORATE EXPRESS	Certificate frames	
3-Jun-17	121.71	CORPORATE EXPRESS	Certificate frames	
3-Jun-17	76.27	CORPORATE EXPRESS	Office supplies	
3-Jun-17	101.76	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Bell Business Excellence Awards 2017, May 10. D. McIntosh attended on behalf of the Mayor.	
3-Jun-17	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Meet the Minister Hon. Glenn Thibeault, Minister of Energy, MPP Sudbury & Hon. Kathleen Wynne, Premier of Ontario, May 23	
3-Jun-17	85.46	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
3-Jun-17	24.41	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
3-Jun-17	11.95	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
3-Jun-17	24.41	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
29-Jun-17	37.29	881683 ONTARIO INC	Shredding service	
29-Jun-17	37.29	881683 ONTARIO INC	Shredding service	
30-Jun-17	88.00	CGS	June Phone and Internet Allowance	
<b>1,964.80</b>		<b>April - June Quarter</b>		
17-Jul-17	126.55	CGS - PARKING	July TDS Parking Space	(1)
18-Jul-17	0.01	CGS - PETTY CASH	Petty cash	
1-Jul-17	(232.86)	CORPORATE EXPRESS	Office supplies	(3)
1-Jul-17	157.69	CORPORATE EXPRESS	Returned office supplies	(3)
1-Jul-17	(49.50)	MUNICIPAL WORLD	2017 subscription to Municipal World magazine	(3)
13-Jul-17	8.45	CGS - PETTY CASH	Petty cash	

Appendix 1B

# Office of the Mayor

## Office Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
13-Jul-17	114.21	CGS - PETTY CASH	Petty cash	
13-Jul-17	60.29	CGS - PETTY CASH	Petty cash	
2-Jul-17	278.23	REG T BROWN LIMITED	Guest register book	
2-Jul-17	236.96	CORPORATE EXPRESS	Office supplies	(4)
2-Jul-17	(160.47)	CORPORATE EXPRESS	Returned office supplies	(4)
2-Jul-17	50.37	MUNICIPAL WORLD	2017 subscription to Municipal World magazine	(4)
31-Jul-17	88.00	CGS	July Phone and Internet Allowance	
21-Aug-17	(878.77)	CGS - PARKING	Transfer TDS parking space to internal parking and other charges	(1)
21-Aug-17	(225.66)	CGS - PARKING	Transfer Parking Office Mayor to internal parking and other charges	(2)
24-Aug-17	167.41	JOURNAL PRINTING	Award of distinction certificates	
24-Aug-17	37.28	881683 ONTARIO INC	Shredding service	
3-Aug-17	42.13	HARDROCK 42 GASTROPUB	Meeting expense	
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	
30-Sep-17	(0.02)	CGS - PETTY CASH	Petty Cash	
11-Sep-17	488.45	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to Mayor's State of the City Address 2017, Jun 20	
11-Sep-17	(135.60)	GREATER SUDBURY CHAMBER OF COMMERCE	Refund of 2 tickets to Mayor's State of the City Address 2017, Jun 20	
30-Sep-17	21.94	CGS - PETTY CASH	Petty Cash	
30-Sep-17	58.32	CGS - PETTY CASH	Petty Cash	
30-Sep-17	39.68	CGS - PETTY CASH	Petty Cash	
5-Sep-17	102.42	CORPORATE EXPRESS	Office supplies	
5-Sep-17	102.42	CORPORATE EXPRESS	Office supplies	
5-Sep-17	8.09	CORPORATE EXPRESS	Office supplies	
5-Sep-17	40.68	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
<b>722.70</b>		<b>July - September Quarter</b>		
4-Oct-17	107.32	CORPORATE EXPRESS	Office supplies	
4-Oct-17	413.05	CORPORATE EXPRESS	Office supplies	
4-Oct-17	50.85	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-17	0.01	CGS - PETTY CASH	Petty Cash	



Appendix 1B

# Office of the Mayor

## Office Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
27-Nov-17	2.98	CGS - PETTY CASH	Petty Cash	
27-Nov-17	63.12	CGS - PETTY CASH	Petty Cash	
27-Nov-17	128.66	CGS - PETTY CASH	Petty Cash	
29-Nov-17	111.94	ROSERY FLORIST	Floral Tribute - Get Well wishes from the Mayor and Members of City Council	
26-Nov-17	18.94	CORPORATE EXPRESS	Office supplies	
26-Nov-17	54.94	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-17	(0.02)	CGS - PETTY CASH	Petty Cash	
31-Dec-17	6.10	CGS - PETTY CASH	Petty Cash	
31-Dec-17	108.38	CGS - PETTY CASH	Petty Cash	
31-Dec-17	37.29	881683 ONTARIO INC	Shredding service	
31-Dec-17	449.19	BELLA VITA CUCINA	Meeting and hospitality expense	
31-Dec-17	436.45	BULK BARN	Treats for the Mayor's and Executive Leadership Team Holiday Greetings with City employees, Dec 11	
31-Dec-17	74.08	CORPORATE EXPRESS	Office supplies	
31-Dec-17	437.06	CORPORATE EXPRESS	Frames for certificates and awards of distinction	
31-Dec-17	48.39	KATES KOUNTRY KITCHEN	Meeting expense	
31-Dec-17	40.09	WAL MART	Kitchen supplies	
5-Dec-17	62.26	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
5-Dec-17	89.50	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
5-Dec-17	133.24	RISTORANTE VERDICCHIO	Meeting expense	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
	<b>3,137.82</b>		<b>October - December Quarter</b>	
	<b>8,316.58</b>		<b>YTD Totals as per GL</b>	

8,214.82 Mayor's Office

101.76 D. McIntosh

8,316.58

Reversal of accrual of cost in June (3)

Actual cost includes HST (4)

## Appendix 1C

**Office of the Mayor*****Postage******For the year ended, December 31, 2017***

Date	Amount	Payee	Description	Note / Reference
	0.00		January - March Quarter	
	0.00		April - June Quarter	
	0.00		July - September Quarter	
18-Oct-17	3.99	PUROLATOR	Courier	
	3.99		October - December Quarter	
	3.99		YTD Totals as per GL	

Appendix 1D

# Office of the Mayor

## Public Relations

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
28-Feb-17	665.72	KING SPORTSWEAR	Executive pens to be given as gifts to dignitaries	
28-Feb-17	86.50	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
28-Feb-17	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
28-Feb-17	63.75	FURLANI MYRNA	Guest book calligraphy for dignitary's visit	
16-Mar-17	85.00	FURLANI MYRNA	Guest book calligraphy for dignitary's visit	
31-Mar-17	65.94	CGS - PETTY CASH	Petty cash	
31-Mar-17	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
<b>1,147.03</b>		<b>January - March Quarter</b>		
8-May-17	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
25-May-17	86.50	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
30-Jun-17	40.93	SUDBURY THEATRE CENTRE	Ticket to S.K.H.C Stories of Truth W-Shkagamik-Kwe, Jun 21	(1)
8-Jun-17	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
3-Jun-17	125.17	MICHAELS	Framing of art work for the Mayor's Celebration of the Arts, May 17	
<b>432.72</b>		<b>April - June Quarter</b>		
1-Jul-17	(40.93)	SUDBURY THEATRE CENTRE	Ticket to S.K.H.C Stories of Truth W-Shkagamik-Kwe, Jun 21	(1)
20-Jul-17	152.64	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
20-Jul-17	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
20-Jul-17	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
2-Jul-17	41.65	SUDBURY THEATRE CENTRE	Ticket to S.K.H.C Stories of Truth W-Shkagamik-Kwe, Jun 21	(2)
21-Aug-17	152.64	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
25-Aug-17	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
3-Aug-17	72.05	TAMAR ANGELA TUCKER	Floral Tribute - Sympathy from the Mayor and Members of City Council	
30-Sep-17	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
<b>749.99</b>		<b>July - September Quarter</b>		
27-Nov-17	19.32	CGS - PETTY CASH	Petty cash	
27-Nov-17	68.22	CGS - PETTY CASH	Petty cash	
29-Nov-17	85.00	FURLANI MYRNA	Guest book calligraphy for dignitary's visit	
29-Nov-17	90.06	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
31-Dec-17	84.00	ROYAL CANADIAN LEGION	Wreath for Remembrance Day	
31-Dec-17	111.94	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	

Appendix 1D

# Office of the Mayor

## Public Relations

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Dec-17	(122.10)	MARK'S	1 pair of safety boots to wear at the Maley Drive Media Update was returned	(3)
11-Dec-17	111.94	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
18-Dec-17	90.07	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
27-Dec-17	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
31-Dec-17	61.04	CGS - PETTY CASH	Petty cash	
5-Dec-17	341.87	MARK'S	3 pairs of safety boots to wear at the Maley Drive Media Update	(3)
5-Dec-17	101.76	NIPissing FLOWER SHOPPE	Floral Tribute - Sympathy from the Mayor and Members of City Council	
	<b>1,144.88</b>		<b>October - December Quarter</b>	
	<b>3,474.62</b>		<b>YTD Totals as per GL</b>	

Reversal of accrual of cost in June (1)

Actual cost includes HST (2)

Appendix 1E

# Office of the Mayor

## Advertising

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
24-Mar-17	356.16	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
	<b>356.16</b>		<b>January - March Quarter</b>	
24-Apr-17	218.78	LE5 COMMUNICATIONS INC	Advertising on Le Loup 98.9 for the Journee de la Francophonie	
27-Jun-17	223.47	LE VOYAGEUR	Ad for Fete de la St. Jean	
	<b>442.25</b>		<b>April - June Quarter</b>	
18-Jul-17	218.78	LE5 COMMUNICATIONS INC	Advertising on Le Loup 98.9 for Saint Jean Baptiste	
29-Aug-17	274.75	NORTHERN LIFE	Ad for Canada Day	
21-Sep-17	157.73	POSTMEDIA NETWORK INC	Sudbury Star ad for Canada Day	
21-Sep-17	10.18	POSTMEDIA NETWORK INC	Sudbury Star online ad for Canada Day	
28-Sep-17	150.20	LE VOYAGEUR	Ad for Canada Day	
30-Sep-17	218.78	LE5 COMMUNICATIONS INC	Advertising on Le Loup 98.9 for Canada Day	
30-Sep-17	150.20	LE VOYAGEUR	Ad for Journee des Franco-Ontariens & Drapeau	
	<b>1,180.62</b>		<b>July - Sept Quarter</b>	
29-Nov-17	150.20	LE VOYAGEUR	Ad for Journee du Souvenir	
30-Nov-17	137.38	NORTHERN LIFE	Ad for Remembrance Day	
31-Dec-17	252.53	NORTHERN LIFE	Ad for Christmas greetings	
31-Dec-17	569.86	CTV NORTHERN ONTARIO	Ads in Dec for Christmas greetings	
31-Dec-17	10.18	POSTMEDIA NETWORK INC	Sudbury Star online ad for Christmas greetings	
31-Dec-17	90.57	POSTMEDIA NETWORK INC	Sudbury Star ad for Christmas greetings	
31-Dec-17	90.57	POSTMEDIA NETWORK INC	Sudbury Star ad for Christmas greetings	
31-Dec-17	10.18	POSTMEDIA NETWORK INC	Sudbury Star online ad for Christmas greetings	
31-Dec-17	90.57	POSTMEDIA NETWORK INC	Sudbury Star ad for Christmas greetings	
31-Dec-17	10.18	POSTMEDIA NETWORK INC	Sudbury Star online ad for Christmas greetings	
27-Dec-17	111.94	POSTMEDIA NETWORK INC	Sudbury Star ad for Remembrance Day	
27-Dec-17	10.18	POSTMEDIA NETWORK INC	Sudbury Star online ad for Remembrance Day	
31-Dec-17	296.73	LE VOYAGEUR	Ad for Christmas greetings	
	<b>1,831.07</b>		<b>October - December Quarter</b>	
	<b>3,810.10</b>		<b>YTD Totals as per GL</b>	

Appendix 1F

# Office of the Mayor

## Cellular services

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
17-Jan-17	123.36	BELL MOBILITY	Jan Stmt - cellular bill	
30-Jan-17	375.75	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone for Mayor	
30-Jan-17	351.28	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone for staff	
28-Feb-17	224.79	BELL MOBILITY	Feb Stmt - cellular bill	
31-Mar-17	16.88	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone case for Mayor	
31-Mar-17	48.80	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone folio and tempered glass for staff	
20-Mar-17	180.30	BELL MOBILITY	Mar Stmt - cellular bill	
	<b>1,321.16</b>		<b>January - March Quarter</b>	
28-Apr-17	148.42	BELL MOBILITY	Apr Stmt - cellular bill	
16-May-17	134.23	BELL MOBILITY	May Stmt - cellular bill	
30-Jun-17	208.39	BELL MOBILITY	June Stmt - cellular bill	
	<b>491.04</b>		<b>April - June Quarter</b>	
21-Jul-17	171.45	BELL MOBILITY	July Stmt - cellular bill	
21-Aug-17	136.00	BELL MOBILITY	Aug Stmt - cellular bill	
28-Sep-17	142.23	BELL MOBILITY	Sept Stmt - cellular bill	
	<b>449.68</b>		<b>July - September Quarter</b>	
31-Oct-17	139.53	BELL MOBILITY	Oct Stmt - cellular bill	
20-Nov-17	130.73	BELL MOBILITY	Nov Stmt - cellular bill	
27-Dec-17	141.17	BELL MOBILITY	Dec Stmt - cellular bill	
	<b>411.43</b>		<b>October - December Quarter</b>	
	<b>2,673.31</b>		<b>YTD Totals as per GL</b>	

1,197.56 Mayor Brian Bigger

1,475.75 Staff

2,673.31

Appendix 1G

# Office of the Mayor

## Travel

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
18-Jan-17	366.84	NOVOTEL OTTAWA	Hotel deposit for AMO Annual Conference Aug 13-16, Ottawa, ON	Mayor & M. Zanette	
23-Jan-17	478.44	DOUBLE TREE BY HILTON	Hotel deposit for the Mayor and M. Zanette. Prospectors and Developers Association of Canada Convention Mar 5-7, Toronto, ON. \$239.22 for the Mayor to be reallocated to GSCDC as they relate to Economic Development	Mayor & M. Zanette	(1)
22-Mar-17	171.49	ZANETTE MELISSA	Various meetings with Stakeholders Mar 3-4, Prospectors and Developers Association of Canada Convention travel claim Mar 5-7, Toronto , ON	M. Zanette	
5-Mar-17	478.44	DOUBLE TREE BY HILTON	Hotel room for Various meetings with Stakeholders Mar 3-4, Prospectors and Developers Association of Canada Convention Mar 5-7, Toronto , ON	M. Zanette	
5-Mar-17	186.48	PORTER AIR	Flight cost for Various meetings with Stakeholders Mar 3-4, Prospectors and Developers Association of Canada Convention Mar 5-7, Toronto , ON	M. Zanette	
5-Mar-17	66.15	PORTER AIR	Mayor to refund, Feb 8 baggage fee for flight from Toronto to Sudbury after returning from Peru. All other travel costs were funded by Global Affairs Canada through the Federation of Canadian Municipalities. The Mayor travelled to Peru Jan 23-Feb 7 with the FCM as a part of the Sustainable and Inclusive Communities in Latin America Program (CISAL)	Mayor	(2)
5-Mar-17	56.96	TAXI and LIMO SERVICES	Mayor to refund, Feb 8 transportation cost in Toronto after returning from Peru. All other travel costs were funded by Global Affairs Canada through the Federation of Canadian Municipalities. The Mayor travelled to Peru Jan 23-Feb 7 with the FCM as a part of the Sustainable and Inclusive Communities in Latin America Program (CISAL)	Mayor	(2)
13-Mar-17	9.45	AKREM TAXI	Transportation cost for Various meetings with Stakeholders Mar 3-4, Prospectors and Developers Association of Canada Convention Mar 5-7, Toronto , ON	M. Zanette	
13-Mar-17	9.01	AKREM TAXI	Transportation cost for Various meetings with Stakeholders Mar 3-4, Prospectors and Developers Association of Canada Convention Mar 5-7, Toronto , ON	M. Zanette	
13-Mar-17	7.65	AMBASSADOR TAXI	Transportation cost for Various meetings with Stakeholders Mar 3-4, Prospectors and Developers Association of Canada Convention Mar 5-7, Toronto , ON	M. Zanette	
13-Mar-17	9.19	BECK TAXI	Transportation cost for Various meetings with Stakeholders Mar 3-4, Prospectors and Developers Association of Canada Convention Mar 5-7, Toronto , ON	M. Zanette	
13-Mar-17	51.33	CGS-AIRPORT	Parking fee for Various meetings with Stakeholders Mar 3-4, Prospectors and Developers Association of Canada Convention Mar 5-7, Toronto , ON	M. Zanette	
13-Mar-17	27.98	PORTER AIR	Baggage fee for Various meetings with Stakeholders Mar 3-4, Prospectors and Developers Association of Canada Convention Mar 5-7, Toronto , ON	M. Zanette	
13-Mar-17	27.98	PORTER AIR	Baggage fee for Various meetings with Stakeholders Mar 3-4, Prospectors and Developers Association of Canada Convention Mar 5-7, Toronto , ON	M. Zanette	

Appendix 1G

# Office of the Mayor

## Travel

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
13-Mar-17	324.62	SHERATON	Mayor to refund, Feb 7 hotel room cost in Toronto after returning from Peru. All other travel costs were funded by Global Affairs Canada through the Federation of Canadian Municipalities. The Mayor travelled to Peru Jan 23-Feb 7 with the FCM as a part of the Sustainable and Inclusive Communities in Latin America Program (CISAL)	Mayor	(2)
2,272.01		January - March Quarter			



Appendix 1G

# Office of the Mayor

## Travel

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
19-Apr-17	(239.22)	CGS -GSCDC	Transfer of costs to GSCDC as they relate to economic development. Prospectors and Developers Association of Canada Convention Mar 5-7, Toronto, ON.	Mayor	(1)
11-Apr-17	(447.72)	BIGGER BRIAN	Refund of costs. All other travel costs were funded by Global Affairs Canada through the Federation of Canadian Municipalities. The Mayor travelled to Peru Jan 23-Feb 7 with the FCM as a part of the Sustainable and Inclusive Communities in Latin America Program (CISAL)	Mayor	(2)
18-May-17	(101.70)	PARKS AND RECREATION - CITY OF NORTH BAY	Refund for overpayment of registration 2017 FONOM / MMA Northeastern Ontario Municipal Conference May 10-12 North Bay , ON. Attended by the Deputy Mayor A. Sizer	A. Sizer	(3)
16-May-17	150.73	PORTER AIR	Flight to Toronto for Ontario Summer Games Announcement Mar 30, Toronto, ON. Travel was cancelled.	Mayor	
16-May-17	130.38	PORTER AIR	Flight to Toronto for Ontario Summer Games Announcement Mar 30, Toronto, ON. Travel was cancelled.	M. Zanette	
16-May-17	80.51	PORTER AIR	Flight to Sudbury for Ontario Summer Games Announcement Mar 30, Toronto, ON. Travel was cancelled.	Mayor	
16-May-17	80.51	PORTER AIR	Flight to Sudbury for Ontario Summer Games Announcement Mar 30, Toronto, ON. Travel was cancelled.	M. Zanette	
29-May-17	403.61	SIZER ALLAN J	2017 FONOM / MMA Northeastern Ontario Municipal Conference travel claim May 10-12, North Bay, ON . Attended by the Deputy Mayor.	A. Sizer	
5-May-17	1,638.34	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration fees AMO Annual Conference Aug 13-16, Ottawa, ON	Mayor & M. Zanette	
5-May-17	849.70	FCM - FED.OF CDN MUNICIPALITIES OF ONTARIO	Registration to FCM's 2017 Annual Conference and Trade Show, Jun 1-4, Ottawa, ON	Mayor	
5-May-17	849.70	FCM - FED.OF CDN MUNICIPALITIES OF ONTARIO	Registration to FCM's 2017 Annual Conference and Trade Show, Jun 1-4. Ottawa, ON, M. Zanette did not attend and registration is refunded.	M. Zanette	(4)
30-Jun-17	9.96	AMBASSADOR TAXI	Transportation cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(5)
30-Jun-17	14.76	BECK TAXI	Transportation cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(5)
30-Jun-17	116.00	BEST WESTERN	Hotel room for Northern Ontario Service Deliverers Association Jun 8-9, North Bay, ON	Mayor	(5)
30-Jun-17	6.45	BLUE LINE	Transportation cost for FCM's 2017 Annual Conference and Trade Show Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	(5)
30-Jun-17	31.03	BLUE LINE	Transportation cost for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(5)
30-Jun-17	29.25	CAPITAL TAXI	Transportation cost for FCM's 2017 Annual Conference and Trade Show Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	(5)
30-Jun-17	30.05	CAPITAL TAXI	Transportation cost for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(5)
30-Jun-17	12.17	CGS-AIRPORT	Transportation cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(5)
30-Jun-17	12.17	CGS-AIRPORT	Transportation cost for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(5)

Appendix 1G

# Office of the Mayor

## Travel

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
30-Jun-17	(835.00)	FCM - FED.OF CDN MUNICIPALITIES OF ONTARIO	Registration refund to FCM's 2017 Annual Conference and Trade Show, Jun 1-4. M. Zanette did not attend.	M. Zanette	(5)
30-Jun-17	778.69	NOVOTEL OTTAWA	Hotel cost for FCM's 2017 Annual Conference and Trade Show Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	(5)
30-Jun-17	264.00	PORTER AIR	Flight cost to Sudbury for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(5)
30-Jun-17	383.25	PORTER AIR	Flight cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(5)
30-Jun-17	383.25	PORTER AIR	Flight cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	Mayor	(5)
30-Jun-17	130.00	PORTER AIR	Change in Flight to Sudbury from FCM's 2017 Annual Conference and Trade show, Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	(5)
30-Jun-17	302.54	WESTJET	Flight cost to Ottawa for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(5)
19-Jun-17	65.33	BIGGER BRIAN	Ontario Mayor's Table on Opioids travel claim Jun 12, Toronto, ON	Mayor	
19-Jun-17	65.33	ZANETTE MELISSA	Meetings with Ministers travel claim Jun 5, Ottawa, ON	M. Zanette	
19-Jun-17	65.33	ZANETTE MELISSA	Ontario Mayor's Table on Opioids travel claim Jun 12, Toronto, ON	M. Zanette	
19-Jun-17	166.74	BIGGER BRIAN	Northern Ontario Service Deliverers Association travel claim Jun 8-9, North Bay, ON	Mayor	
26-Jun-17	265.86	BIGGER BRIAN	FCM's 2017 Annual Conference and Trade Show travel claim, Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	
3-Jun-17	539.33	PARKS AND RECREATION - CITY OF NORTH BAY	Registration fees 2017 FONOM / MMA Northeastern Ontario Municipal Conference May 10-12 North Bay , ON. Attended by the Deputy Mayor A. Sizer	A. Sizer	(3)
3-Jun-17	458.04	PORTER AIR	Flight costs to FCM's 2017 Annual Conference and Trade show, Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	
30-Jun-17	357.72	BIGGER BRIAN	Northern Ontario Large Urban Mayor's meeting travel claim Jun 28-29, Timmins, ON	Mayor	
<b>7,047.09</b>		<b>April - June Quarter</b>			
1-Jul-17	(9.96)	AMBASSADOR TAXI	Transportation cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(5)
1-Jul-17	(14.76)	BECK TAXI	Transportation cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(5)
1-Jul-17	(116.00)	BEST WESTERN	Hotel room for Northern Ontario Service Deliverers Association Jun 8-9, North Bay, ON	Mayor	(5)
1-Jul-17	(6.45)	BLUE LINE	Transportation cost for FCM's 2017 Annual Conference and Trade Show Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	(5)
1-Jul-17	(31.03)	BLUE LINE	Transportation cost for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(5)
1-Jul-17	(29.25)	CAPITAL TAXI	Transportation cost for FCM's 2017 Annual Conference and Trade Show Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	(5)
1-Jul-17	(30.05)	CAPITAL TAXI	Transportation cost for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(5)
1-Jul-17	(12.17)	CGS-AIRPORT	Transportation cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(5)
1-Jul-17	(12.17)	CGS-AIRPORT	Transportation cost for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(5)

Appendix 1G

# Office of the Mayor

## Travel

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
1-Jul-17	835.00	FCM - FED.OF CDN MUNICIPALITIES OF ONTARIO	Registration refund to FCM's 2017 Annual Conference and Trade Show Jun 1-4, Ottawa, ON. M. Zanette did not attend.	M. Zanette	(5)
1-Jul-17	(778.69)	NOVOTEL OTTAWA	Hotel cost for FCM's 2017 Annual Conference and Trade Show Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	(5)
1-Jul-17	(130.00)	PORTER AIR	Change in Flight to Sudbury from FCM's 2017 Annual Conference and Trade show, Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	(5)
1-Jul-17	(264.00)	PORTER AIR	Flight cost to Sudbury for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(5)
1-Jul-17	(383.25)	PORTER AIR	Flight cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(5)
1-Jul-17	(383.25)	PORTER AIR	Flight cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	Mayor	(5)
1-Jul-17	(302.54)	WESTJET	Flight cost to Ottawa for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(5)
2-Jul-17	10.13	AMBASSADOR TAXI	Transportation cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(6)
2-Jul-17	15.02	BECK TAXI	Transportation cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(6)
2-Jul-17	118.04	BEST WESTERN	Hotel room for Northern Ontario Service Deliverers Association Jun 8-9, North Bay, ON	Mayor	(6)
2-Jul-17	6.56	BLUE LINE	Transportation cost for FCM's 2017 Annual Conference and Trade Show Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	(6)
2-Jul-17	31.58	BLUE LINE	Transportation cost for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(6)
2-Jul-17	29.76	CAPITAL TAXI	Transportation cost for FCM's 2017 Annual Conference and Trade Show Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	(6)
2-Jul-17	30.58	CAPITAL TAXI	Transportation cost for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(6)
2-Jul-17	12.38	CGS - AIRPORT	Transportation cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(6)
2-Jul-17	12.38	CGS - AIRPORT	Transportation cost for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(6)
2-Jul-17	(849.70)	FCM - FED.OF CDN MUNICIPALITIES OF ONTARIO	Registration refund to FCM's 2017 Annual Conference and Trade Show Jun 1-4, Ottawa, ON. M. Zanette did not attend.	M. Zanette	(4)(6)
2-Jul-17	792.40	NOVOTEL OTTAWA	Hotel cost for FCM's 2017 Annual Conference and Trade Show Jun 1-4 and Meetings with Ministers, Jun 5, Ottawa, ON	Mayor	(6)
2-Jul-17	132.29	PORTER AIR	Change in Flight to Sudbury from FCM's 2017 Annual Conference and Trade show Jun 1-4 and Meetings with Ministers Jun 5, Ottawa, ON	Mayor	(6)
2-Jul-17	268.65	PORTER AIR	Flight cost to Sudbury for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(6)
2-Jul-17	390.00	PORTER AIR	Flight cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	M. Zanette	(6)
2-Jul-17	390.00	PORTER AIR	Flight cost for Ontario Mayor's Table on Opioids Jun 12, Toronto, ON	Mayor	(6)
2-Jul-17	307.87	WESTJET	Flight cost to Ottawa for Meetings with Ministers Jun 5, Ottawa, ON	M. Zanette	(6)
3-Aug-17	149.59	HOLIDAY INN EXPRESS	Hotel room for Northern Ontario Large Urban Mayor's meeting Jun 28-29, Timmins, ON	Mayor	
3-Aug-17	208.92	RESIDENCE INN DOWNTOWN	Hotel room for Meetings with Ministers' Staff Jul 25-26, Toronto, ON	M. Zanette	(7)

Appendix 1G

# Office of the Mayor

## Travel

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
3-Aug-17	14.41	TPA/GREEN	Parking cost for Meetings with Ministers' Staff Jul 25-26, Toronto, ON	M. Zquette	
7-Sep-17	546.60	BIGGER BRIAN	AMO Annual Conference travel claim Aug 12-16, Ottawa, ON. Travel claim includes payment to the Mayor in the amount of \$242.50. The Mayor made payment of \$242.50 to Councillor Lapierre for the shared cost of mileage from Sudbury to Ottawa.	Mayor	
7-Sep-17	250.38	ZANETTE MELISSA	AMO Annual Conference travel claim Aug 13-16, Ottawa, ON	M. Zquette	
7-Sep-17	496.01	ZANETTE MELISSA	Meetings with Ministers' Staff travel claim Jul 25-26, Toronto, ON	M. Zquette	
5-Sep-17	34.39	BLUE LINE TAXI	Transportation cost, AMO Annual Conference Aug 13-16, Ottawa, ON	M. Zquette	
5-Sep-17	34.06	CAPITAL TAXI	Transportation cost, AMO Annual Conference Aug 13-16, Ottawa, ON	M. Zquette	
5-Sep-17	49.53	CGS - AIRPORT	Parking cost, AMO Annual Conference Aug 13-16, Ottawa, ON	M. Zquette	
5-Sep-17	49.53	CGS - AIRPORT	Parking cost, AMO Annual Conference Aug 13-16, Ottawa, ON	M. Zquette	
5-Sep-17	(55.00)	CGS - AIRPORT	Credit for parking, AMO Annual Conference Aug 13-16, Ottawa, ON	M. Zquette	
5-Sep-17	25.22	GOPARK MANAGEMENT	Parking cost, Meetings with Ministers' Staff Jul 25-26, Toronto, ON	M. Zquette	
5-Sep-17	377.70	NOVOTEL OTTAWA	Hotel room for AMO Annual Conference Aug 13-16, Ottawa, ON	M. Zquette	
5-Sep-17	550.26	NOVOTEL OTTAWA	Hotel room for AMO Annual Conference Aug 12-16, Ottawa, ON	Mayor	
5-Sep-17	277.99	PORTER AIR	Flight cost to Ottawa, AMO Annual Conference Aug 13-16, Ottawa, ON	M. Zquette	
5-Sep-17	491.77	PORTER AIR	Flight cost to Sudbury , AMO Annual Conference Aug 13-16, Ottawa, ON	Mayor & M. Zquette	
5-Sep-17	0.01	RESIDENCE INN DOWNTOWN	Hotel room for Meetings with Ministers' Staff Jul 25-26, Toronto, ON	M. Zquette	(7)
<b>3,530.74</b>		<b>July - Sept Quarter</b>			
30-Nov-17	65.33	BIGGER BRIAN	Toronto Celebrates Sudbury travel claim Nov 9-10, Toronto, ON	Mayor	
30-Nov-17	94.37	BIGGER BRIAN	Mining Day on the Hill travel claim Nov 21-22, Ottawa, ON	Mayor	
30-Nov-17	94.37	ZANETTE MELISSA	Mining Day on the Hill travel claim Nov 21-22, Ottawa, ON	M. Zquette	
30-Nov-17	54.99	ZANETTE MELISSA	Toronto Celebrates Sudbury travel claim Nov 9-10, Toronto, ON	M. Zquette	
5-Dec-17	455.12	AIR CANADA	Flight cost for Mining Day on the Hill Nov 21-22, Ottawa, ON	M. Zquette	
5-Dec-17	455.12	AIR CANADA	Flight cost for Mining Day on the Hill Nov 21-22, Ottawa, ON	Mayor	
5-Dec-17	14.63	AKREM TAXI	Transportation cost for Toronto Celebrates Sudbury Nov 9-10, Toronto, ON	M. Zquette	
5-Dec-17	17.11	AMBASSADOR TAXI	Transportation cost for Toronto Celebrates Sudbury Nov 9-10, Toronto, ON	M. Zquette	
5-Dec-17	16.21	BECK TAXI	Transportation cost for Toronto Celebrates Sudbury Nov 9-10, Toronto, ON	M. Zquette	
5-Dec-17	34.56	BLUE LINE TAXI	Transportation cost for Mining Day on the Hill Nov 21-22, Ottawa, ON	M. Zquette	
5-Dec-17	34.39	BLUE LINE TAXI	Transportation cost for Mining Day on the Hill Nov 21-22, Ottawa, ON	M. Zquette	
5-Dec-17	18.91	CGS-AIRPORT	Parking cost for Mining Day on the Hill Nov 21-22, Ottawa, ON	M. Zquette	
5-Dec-17	176.36	CHELSEA HOTEL	Hotel room for Toronto Celebrates Sudbury Nov 9-10, Toronto, ON	M. Zquette	
5-Dec-17	166.09	CHELSEA HOTEL	Hotel room for Toronto Celebrates Sudbury Nov 9-10, Toronto, ON	Mayor	
5-Dec-17	183.92	PORTER AIR	Flight cost for Toronto Celebrates Sudbury Nov 9-10, Toronto, ON	M. Zquette	

Appendix 1G

# Office of the Mayor

## Travel

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
5-Dec-17	183.92	PORTER AIR	Flight cost for Toronto Celebrates Sudbury Nov 9-10, Toronto, ON	Mayor	
5-Dec-17	9.57	SHOWCASE BUSINESS CENTRE	Printing cost for Toronto Celebrates Sudbury Nov 9-10, Toronto, ON	M. Zanette	
5-Dec-17	12.43	MOHSIN RAZA TAXI	Transportation cost for Toronto Celebrates Sudbury Nov 9-10, Toronto, ON	M. Zanette	
5-Dec-17	208.58	WESTIN HOTELS	Hotel room for Mining Day on the Hill Nov 21-22, Ottawa, ON	M. Zanette	
5-Dec-17	208.58	WESTIN HOTELS	Hotel room for Mining Day on the Hill Nov 21-22, Ottawa, ON	Mayor	
	<b>2,504.56</b>		<b>October - December Quarter</b>		
	<b>15,354.40</b>		<b>YTD Totals as per GL</b>		

7,532.03 Mayor Brian Bigger

841.24 Deputy Mayor A. Sizer

6,981.13 Staff

15,354.40

Reversal of accrual of cost in June (5)

Actual cost includes HST (6)

Appendix 1H

# Office of the Mayor

## Internal Recoveries - Parking and Other For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
0.00		January - March Quarter		
0.00		April - June Quarter		
21-Aug-17	878.77	CGS - PARKING	Internal charge, transfer TDS parking space from office expense (Jan to Jul)	
21-Aug-17	126.55	CGS - PARKING	TDS Aug parking space	
21-Aug-17	225.66	CGS - PARKING	Internal charge, transfer Parking Office Mayor from office expense (Jan to Jul)	
31-Aug-17	13.94	CGS - PARKING	Parking Office Mayor Aug	
30-Sep-17	126.55	CGS - PARKING	TDS Sept parking space	
1,371.47		July - Sept Quarter		
4-Oct-17	126.55	CGS - PARKING	TDS Oct parking space	
31-Oct-17	54.42	CGS - PARKING	Parking office Mayor Oct	
6-Nov-17	126.55	CGS - PARKING	TDS Nov parking space	
30-Nov-17	88.72	CGS - PARKING	Parking office Mayor Nov	
13-Dec-17	126.55	CGS - PARKING	TDS Dec parking space	
31-Dec-17	73.01	CGS - PARKING	Parking office Mayor Dec	
595.80		October - December Quarter		
1,967.27		YTD Totals as per GL		

## Ward 1: Mark Signoretti

### Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
15-Feb-17	100.00	CGS - POLICE	Ticket to Community and Police Awards Gala, May 18	
28-Feb-17	1,470.41	CDW CANADA INC	Ipad , keyboard, and Apple pencil	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
15-Mar-17	844.61	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration fee AMO Annual Conference Aug 13-16, Ottawa, ON. Refund due to City in July as M. Signoretti is unable to attend.	(1)
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
<b>2,704.46</b>		<b>January - March Quarter</b>		
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
3-May-17	94.00	CLUB MONTESSORI OF SUDBURY	Ticket to the Club Montessori of Sudbury Annual Fundraiser, May 4	
16-May-17	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2017, Jun 20	
31-May-17	457.92	SOCIETA CARUSO CLUB	Ad in the Italian Festival booklet	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
3-Jun-17	101.76	SUDBURY THEATRE CENTRE	Tickets to Mayor's Celebration of the Arts, May 17	
30-Jun-17	108.97	SIGNORETTI MARK	Pizza for St. Clair depot workers, Jun 23	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
<b>1,087.71</b>		<b>April - June Quarter</b>		
18-Jul-17	(830.55)	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Refund of registration fee AMO Annual Conference Aug 13-16, Ottawa, ON less cancelation fee	(1)
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	
11-Sep-17	52.98	SIGNORETTI MARK	Meeting expense, parking costs	
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
<b>(513.57)</b>		<b>July - September Quarter</b>		
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-17	137.38	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-17	124.15	NORTHERN LIFE	Ad for Christmas greetings	
31-Dec-17	317.58	SIGNORETTI MARK	Tim Horton gift cards for winter control staff	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
<b>843.11</b>		<b>October - December Quarter</b>		
<b>4,121.71</b>		<b>YTD Totals as per GL</b>		

Appendix 2B

## Ward 2: Michael Vagnini

### Councillor's Expenses

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
10-Feb-17	620.72	VAGNINI MICHAEL	Meeting and hospitality expenses, ticket to Sudbury Charities Foundation fundraiser in support of under privileged children, Jan 10, Ticket to Lively High School fundraiser and comedy night, Jan 14	
10-Feb-17	22.68	VAGNINI MICHAEL	Ticket to Lively High School fundraiser and comedy night, Jan 14	
18-Feb-17	101.76	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to Meet the Minister Luncheon "Work in the Modern Ontario Economy", with the Honourable Kevin Flynn Minister of Labour, Jan 12	
28-Feb-17	70.00	AFRO HERITAGE ASSOCIATION OF SUDBURY	Tickets to Black History Month Event, Feb 11	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
5-Mar-17	46.80	CORPORATE EXPRESS	Commissioner of Affidavits stamp	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
<b>1,151.40</b>		<b>January - March Quarter</b>		
27-Apr-17	100.00	CGS - POLICE	Ticket to Community and Police Awards Gala, May 18	
6-Apr-17	543.89	VAGNINI MICHAEL	Meeting and hospitality expenses, books as gifts for volunteers	
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
17-May-17	953.24	VAGNINI MICHAEL	Meeting and hospitality expenses, tickets to Broder Dill Snowmobilers and Walden Sno Runners Social Evening, Mar 31, tickets to Walden Minor Hockey Dinner and Dance, Apr 22, gift for individual at Copper Cliff Skating Club	
25-May-17	150.00	WILD AT HEART WILDLIFE REFUGE	Tickets to Wild at Heart Comedy Night, Jun 2	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
26-Jun-17	1,648.92	VAGNINI MICHAEL	Meeting and hospitality expenses, office supplies, tickets to Knights of Columbus Annual Widows dinner, May 12, Canada Day souvenirs to be given as gifts	
29-Jun-17	250.00	RINGROSE PEGGY	Spikes to be given as gifts to dignitaries and volunteers	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
<b>3,910.05</b>		<b>April - June Quarter</b>		
13-Jul-17	862.69	VAGNINI MICHAEL	Meeting and hospitality expenses, office supplies	
25-Jul-17	250.00	RINGROSE PEGGY	Spikes to be given as gifts to dignitaries and volunteers	
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
30-Aug-17	1,069.48	VAGNINI MICHAEL	Meeting and hospitality expenses, office supplies	
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
<b>2,446.17</b>		<b>July - September Quarter</b>		



Appendix 2B

## Ward 2: Michael Vagnini

### *Councillor's Expenses*

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
14-Nov-17	24.17	JOURNAL PRINTING	Business cards	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
31-Dec-17	970.45	VAGNINI MICHAEL	Meeting and hospitality expenses, office supplies, Lively District Secondary School reunion souvenirs to be given as gifts	
	<b>1,258.62</b>		<b>October - December Quarter</b>	
	<b>8,766.24</b>		<b>YTD Totals as per GL</b>	

Appendix 2C

# Ward 3: Gerry Montpellier

## Councillor's Expenses

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
23-Feb-17	223.47	LE VOYAGEUR	2016 Ad for Christmas Greeting	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
27-Mar-17	99.06	AZILDA LIONS CLUB	Ad for Azilda Lions Family Hockey Tournament, Apr 7-9	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
	<b>611.97</b>		<b>January - March Quarter</b>	
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
	<b>264.00</b>		<b>April - June Quarter</b>	
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	
19-Sep-17	442.66	NORTHERN LIFE	Ad for Labour Day	
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
	<b>706.66</b>		<b>July - September Quarter</b>	
31-Oct-17	65.00	ROYAL CANADIAN LEGION	Remembrance Day wreath	
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-17	590.21	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-17	152.64	NORTHERN ONTARIO BUSINESS LTD	Tickets to 40 under 40 Award gala, Nov 2	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
27-Dec-17	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad for Christmas greetings in the Onaping Fall News	
31-Dec-17	223.47	LE VOYAGEUR	Ad for Christmas greetings	
31-Dec-17	559.68	NORTHERN LIFE	Ad for Christmas greetings	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
	<b>1,905.00</b>		<b>October - December Quarter</b>	
	<b>3,487.63</b>		<b>YTD Totals as per GL</b>	

Appendix 2D

## Ward 4: Evelyn Dutrisac

### Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
15-Feb-17	200.00	CGS - POLICE	Tickets to Community and Police Awards Gala, May 18	
14-Feb-17	100.00	CENTRE FRANCO-ONTARIEN DE FOLKLORE	Ticket to Souper du Patrimoine, Feb 25	
17-Feb-17	75.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	Ticket to 15th Annual Dinner and Silent Auction, Mar 14	
23-Feb-17	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to 14th Annual Community Builders Awards, Mar 2	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-17	64.67	CGS - COMMUNICATIONS	Corporate wear, gifts for volunteers	
15-Mar-17	697.06	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration fee AMO Annual Conference Aug 13-16, Ottawa, ON	
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
27-Mar-17	99.06	AZILDA LIONS CLUB	Ad for Azilda Lions Family Hockey Tournament, Apr 7-9	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
	<b>1,601.55</b>		<b>January - March Quarter</b>	
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
16-May-17	844.61	FCM - FED.OF CDN MUNICIPALITIES	Registration to FCM's 2017 Annual Conference and Trade Show, Jun 1 to 4	
16-May-17	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2017, Jun 20	
16-May-17	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Marc Serre MP Nickel Belt and Paul Lefebvre MP Sudbury, Apr 21	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
8-Jun-17	1,862.45	DUTRISAC EVELYN	FCM's 2017 Annual Conference and Trade Show travel claim, May 31-Jun 5	
8-Jun-17	217.77	REYNOLDS LYNNE	Share of mileage costs with Lynne Reynolds, FCM's 2017 Annual Conference and Trade Show travel claim, May 31-Jun 5	
12-Jun-17	100.00	ACFO-DU GRAND SUDBURY INC	Ticket to le Gala 150, Jun 8	
13-Jun-17	50.00	DUTRISAC EVELYN	Ticket to an evening with Lieutenant-General the Honourable Romeo Dallaire, May 25	
29-Jun-17	250.00	RINGROSE PEGGY	Spikes to be given as gifts to dignitaries and volunteers	
3-Jun-17	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Meet the Minister Hon. Glenn Thibeault, Minister of Energy, MPP Sudbury & Hon Kathleen Wynne, Premier of Ontario, May 23	
30-Jun-17	45.37	DUTRISAC EVELYN	Ticket to Richelieu International Banquet Merite Horace-Viau	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
	<b>3,797.02</b>		<b>April - June Quarter</b>	
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
30-Aug-17	1,982.08	DUTRISAC EVELYN	AMO Annual Conference travel claim Aug 12-16 , Ottawa, ON	
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
	<b>2,246.08</b>		<b>July - September Quarter</b>	

**Ward 4: Evelyn Dutrisac*****Councillor's Expenses******For the year ended, December 31, 2017***

Date	Amount	Payee	Description	Note / Reference
18-Oct-17	150.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Ticket to gala fundraiser, Oct 21	
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
	<b>414.00</b>		<b>October - December Quarter</b>	
	<b>8,058.65</b>		<b>YTD Totals as per GL</b>	

Appendix 2E

# Ward 5: Robert Kirwan

## Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
10-Feb-17	34.46	KIRWAN ROBERT	Meeting expense, tickets to Azilda Lions fundraiser for Keeping Them Warm - Seniors, Feb 16	
18-Feb-17	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Meet the Minister Luncheon "Work in the Modern Ontario Economy", with the Honourable Kevin Flynn Minister of Labour, Jan 12	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
3-Mar-17	1,342.86	KIRWAN ROBERT	OGRA Conference travel claim Feb 25-Mar 1, Toronto, ON	
15-Mar-17	697.06	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration fee AMO Annual Conference Aug 13-16, Ottawa, ON	
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
5-Mar-17	585.12	ONTARIO GOOD ROADS ASSOC	Registration fee OGRA Conference Feb 26-Mar 1, Toronto, ON	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
<b>2,999.82</b>		<b>January - March Quarter</b>		
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
16-May-17	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2017, Jun 20	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
3-Jun-17	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Meet the Minister Hon. Glenn Thibeault, Minister of Energy, MPP Sudbury & Hon. Kathleen Wynne, Premier of Ontario, May 23	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
<b>375.94</b>		<b>April - June Quarter</b>		
13-Jul-17	139.96	KIRWAN ROBERT	Office supplies	
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
30-Aug-17	2,991.17	KIRWAN ROBERT	AMO Annual Conference travel claim Aug 13-16, Ottawa, ON	
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
<b>3,395.13</b>		<b>July - September Quarter</b>		
31-Oct-17	75.76	KIRWAN ROBERT	Office supplies	
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
6-Dec-17	620.74	ONTARIO GOOD ROADS ASSOCIATION	2018 OGRA Conference registration fee, Feb 25-28/18, Toronto, ON	
20-Dec-17	616.75	CANADA POST CORPORATION	Ward 5 newsletter mailing	
31-Dec-17	392.77	KIRWAN ROBERT	Meeting expenses and office supplies	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	

Appendix 2E

## Ward 5: Robert Kirwan

### *Councillor's Expenses*

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
31-Dec-17	72.05	SUDBURY THEATRE CENTRE	Tickets to J. Niceforo concert, Dec 7	
	<b>2,042.07</b>		<b>October - December Quarter</b>	
	<b>8,812.96</b>		<b>YTD Totals as per GL</b>	

Add'l Travel      1,226.55      Councillor Kirwan represented the GM of Community Development Services at the Community Hub Summit 2017, Apr 30-May 3, Toronto, ON  
 Total cost of R. Kirwan's travel claim is covered by the Community Development Services budget

## Ward 6: Rene Lapierre

### Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	25.70	LAPIERRE RENE	Meeting expense, 100 Ways to Movitate Others book	
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
15-Feb-17	200.00	CGS - POLICE	Tickets to Community and Police Awards Gala, May 18	
10-Feb-17	86.37	LAPIERRE RENE	Office supplies	
23-Feb-17	152.64	NORTHERN ONTARIO BUSINESS LTD	Tickets to 14th Annual Community Builders Awards, Mar 2	
28-Feb-17	200.00	CENTRE FRANCO-ONTARIEN DE FOLKLORE	Tickets to Souper du Patrimoine, Feb 25	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
15-Mar-17	793.73	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration fee AMO Annual Conference Aug 13-16, Ottawa, ON	
22-Mar-17	36.32	LAPIERRE RENE	Meeting expense	
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
5-Mar-17	35.62	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Motivating your Workforce, Jan 24	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
<b>1,819.82</b>		<b>January - March Quarter</b>		
6-Apr-17	28.70	LAPIERRE RENE	Notepad app for Ipad	
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
3-May-17	94.00	CLUB MONTESSORI OF SUDBURY	Ticket to the Club Montessori of Sudbury Annual Fundraiser, May 4	
15-May-17	47.14	LAPIERRE RENE	Meeting expense and accessories for Ipad	
16-May-17	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2017, Jun 20	
17-May-17	356.16	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration for the Social Media Webinars, Risks and Rewards of Social Media for Elected Officials, Apr 19, Plain Language Writing, May 17, Getting the Most Out of Facebook, Sept 20, How to be a Positive Agent for Change on Social Media, Oct 18, Leveraging YouTube and the Power of Video, Nov 15	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
12-Jun-17	200.00	ACFO-DU GRAND SUDBURY INC	Tickets to le Gala 150, Jun 8	
19-Jun-17	11.98	CGS - PETTY CASH	Refreshments for school tour of Tom Davies Square Red Acres School, May 19	
19-Jun-17	15.26	CGS - PETTY CASH	Refreshments for school tour of Tom Davies Square Red Acres School, May 19	
26-Jun-17	19.82	LAPIERRE RENE	Meeting expenses	
3-Jun-17	101.76	SUDBURY THEATRE CENTRE	Tickets to Mayor's Celebration of the Arts, May 17	
3-Jun-17	133.31	TOPPERS PIZZA	Pizza for school tour of Tom Davies Square ,Red Acres School May 19	
30-Jun-17	39.40	LAPIERRE RENE	Meeting expenses	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
<b>1,372.59</b>		<b>April - June Quarter</b>		

## Ward 6: Rene Lapierre

### Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
15-Aug-17	53.78	LAPIERRE RENE	Meeting expenses	
31-Aug-17	530.27	LAPIERRE RENE	AMO Annual Conference travel claim Aug 13-16, Ottawa, ON	
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	
12-Sep-17	143.54	LAPIERRE RENE	Brief case	
5-Sep-17	1,739.36	WESTIN HOTELS	AMO Annual Conference Aug 13-16, Ottawa, ON	
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
	<b>2,730.95</b>		<b>July - September Quarter</b>	
5-Oct-17	165.36	EAT LOCAL SUDBURY CO-OPERATIVE INC	Tickets to Harvest Feast, Sep 29	
4-Oct-17	670.26	CORPORATE EXPRESS	Office supplies	
31-Oct-17	250.00	MAISON MCCULLOCH HOSPICE	Tickets to gala, Nov 9	
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
20-Nov-17	58.15	LAPIERRE RENE	Meeting expense, parking, beverages for Paramedic ride event	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
11-Dec-17	150.20	LE VOYAGEUR	Ad for Remembrance Day	
27-Dec-17	223.47	LE VOYAGEUR	Ad for Christmas greetings	
31-Dec-17	124.15	NORTHERN LIFE	Ad for Christmas greetings	
31-Dec-17	49.12	LAPIERRE RENE	1 year subscription to iCloud storage space	
31-Dec-17	9.08	LAPIERRE RENE	Meeting expense	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
	<b>1,963.79</b>		<b>October - December Quarter</b>	
	<b>7,887.15</b>		<b>YTD Totals as per GL</b>	



Appendix 2G

# Ward 7: Mike Jakubo

## Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
15-Feb-17	1,470.41	CDW CANADA INC	Ipad, keyboard and Apple pencil	
23-Feb-17	152.64	NORTHERN ONTARIO BUSINESS LTD	Tickets to 14th Annual Community Builders Awards, Mar 2	
28-Feb-17	300.00	CMHA	Ad in Capreol Minor Hockey Tournament, Feb 23-26	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
15-Mar-17	793.73	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration fee AMO Annual Conference Aug 13-16, Ottawa, ON	
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
<b>3,006.22</b>		<b>January - March Quarter</b>		
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
5-May-17	200.00	CGS - POLICE	Tickets to Community and Police Awards Gala, May 18	
3-May-17	94.00	CLUB MONTESSORI OF SUDBURY	Ticket to the Club Montessori of Sudbury Annual Fundraiser, May 4	
16-May-17	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2017, Jun 20	
31-May-17	347.28	THE CAPREOL EXPRESS	Newsletter ad in the months of Feb to May	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
19-Jun-17	322.20	JAKUBO MICHAEL	Flight cost to AMO Annual Conference Aug 13-16, Ottawa, ON	(1)
3-Jun-17	101.76	SUDBURY THEATRE CENTRE	Tickets to Mayor's Celebration of the Arts, May 17	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
<b>1,390.30</b>		<b>April - June Quarter</b>		
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
16-Aug-17	297.65	THE CAPREOL EXPRESS	Newsletter ad in the months of Jun, Jul and Aug	
22-Aug-17	(322.20)	JAKUBO MICHAEL	Refund of flight cost to AMO Annual Conference Aug 13-16, Ottawa, ON. M. Jakubo was unable to attend.	(1)
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	
19-Sep-17	200.00	LAKE WAHNAPIITAE HOME & CAMPERS	Advertising billboard	
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
<b>439.45</b>		<b>July - September Quarter</b>		
5-Oct-17	165.36	EAT LOCAL SUDBURY CO-OPERATIVE INC	Tickets to Harvest Feast, Sep 29	
31-Oct-17	250.00	MAISON MCCULLOCH HOSPICE	Tickets to gala, Nov 09	
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
28-Nov-17	445.20	THE CAPREOL EXPRESS	Newsletter ad in the months of Aug, Sept, Oct, Nov	

Appendix 2G

**Ward 7: Mike Jakubo**

***Councillor's Expenses***

***For the year ended, December 31, 2017***

Date	Amount	Payee	Description	Note / Reference
30-Nov-17	137.38	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-17	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sep 29	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
5-Dec-17	100.00	VALLEY COMMUNITY THEATRE	Tickets to New Years Eve , Dec 31	
31-Dec-17	305.28	NORTHERN LIFE	Ad for Christmas Greetings	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
31-Dec-17	128.28	JAKUBO MICHAEL	Gift basket for Capreol Communities in Bloom	
	<b>1,855.50</b>		<b>October - December Quarter</b>	
	<b>6,691.47</b>		<b>YTD Totals as per GL</b>	

Appendix 2H

# Ward 8: Al Sizer

## Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	34.20	SIZER ALLAN J	Meeting expense	
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
15-Feb-17	100.00	CGS - POLICE	Ticket to Community and Police Awards Gala, May 18	(1)
23-Feb-17	152.64	NORTHERN ONTARIO BUSINESS LTD	Tickets to 14th Annual Community Builders Awards, Mar 2	
18-Feb-17	585.12	ONTARIO GOOD ROADS ASSOC	Registration fee OGRA Conference Feb 26-Mar 2, Toronto, ON	
28-Feb-17	1,391.17	SIZER ALLAN J	OGRA Conference travel claim Feb 26-Mar 2, Toronto, ON	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
31-Mar-17	11.98	LANDRY-ALTMANN JOSCELYNE	Share of cost with J Landry-Altmann, snacks for school tour of TDS, Churchill Public School Mar 24	
5-Mar-17	186.48	PORTER AIR	Flight costs OGRA Conference Feb 26-Mar 2, Toronto, ON	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
<b>2,751.03</b>		<b>January - March Quarter</b>		
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
17-May-17	(100.00)	CGS - POLICE	Refund cost of ticket to the Community and Police Awards Gala, May 18. Complimentary ticket received for the Deputy Mayor A. Sizer	(1)
3-May-17	94.00	CLUB MONTESSORI OF SUDBURY	Ticket to the Club Montessori of Sudbury Annual Fundraiser, May 4	
16-May-17	844.61	FCM - FED.OF CDN MUNICIPALITIES	Registration to FCM's 2017 Annual Conference and Trade Show, Jun 1 to 4	
16-May-17	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2017, Jun 20	
16-May-17	105.32	TOPPER'S PIZZA	Pizzas for school tour of Tom Davies Square, Churchill Public School Mar 24	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
8-Jun-17	1,907.81	SIZER ALLAN J	FCM's 2017 Annual Conference and Trade Show travel claim, May 31 to Jun 5	
3-Jun-17	224.13	PORTER AIR	Flight costs to FCM's 2017 Annual Conference and Trade Show, May 31 to Jun 5	
3-Jun-17	55.98	PORTER AIR	Baggage cost to FCM's 2017 Annual Conference and Trade Show, May 31 to Jun 5	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
<b>3,456.91</b>		<b>April - June Quarter</b>		
13-Jul-17	126.79	SIZER ALLAN J	Meeting expense	
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
30-Aug-17	18.15	SIZER ALLAN J	Delivery of Ward 8 flyers	
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	
19-Sep-17	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to 40 under 40 Awards, Nov 2	

Appendix 2H

## Ward 8: Al Sizer

### *Councillor's Expenses*

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
	<b>485.26</b>		<b>July - September Quarter</b>	
5-Oct-17	165.36	EAT LOCAL SUDBURY CO-OPERATIVE INC	Tickets to Harvest Feast, Sep 29	
31-Oct-17	125.00	MAISON MCCULLOCH HOSPICE	Ticket to gala, Nov 09	
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
12-Dec-17	763.20	ONTARIO GOOD ROADS ASSOCIATION	2018 OGRA Conference registration fee, Feb 25-28/18, Toronto, ON	
21-Dec-17	243.58	SIZER ALLAN J	Meeting expense and Ward 8 CAN volunteer appreciation dinner	
31-Dec-17	124.15	NORTHERN LIFE	Ad for Christmas greetings	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
	<b>1,685.29</b>		<b>October - December Quarter</b>	
	<b>8,378.49</b>		<b>YTD Totals as per GL</b>	

Appendix 21

# Ward 9: Deb McIntosh

## Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
23-Feb-17	152.64	NORTHERN ONTARIO BUSINESS LTD	Tickets to 14th Annual Community Builders Awards, Mar 2	
28-Feb-17	35.00	AFRO HERITAGE ASSOCIATION OF SUDBURY	Ticket to Black History Month Event, Feb 11	
28-Feb-17	55.87	LAURENTIAN UNIVERSITY	Cost to print large cheque to acknowledge the 3 million donation from Lily Fielding for Kivi Park	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
27-Mar-17	(25.44)	MCINTOSH DEBRA	Councillor covers cost of Ad for the 2017 Community Builders Awards Program, Mar 2	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
<b>507.51</b>		<b>January - March Quarter</b>		
25-Apr-17	176.78	CANADA POST CORPORATION	Mail out of newsletters in Mar	
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
30-Jun-17	8.49	CORPORATE EXPRESS	Office supplies	(1)
30-Jun-17	79.65	SUDBURY THEATRE CENTRE	Tickets to S.K.H.C Stories of Truth W-Shkagamik-Kwe, Jun 21	(1)
26-Jun-17	164.65	MCINTOSH DEBRA	Office supplies and keyboard for Ipad	
3-Jun-17	50.88	SUDBURY THEATRE CENTRE	Ticket to Mayor's Celebration of the Arts, May 17	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
<b>744.45</b>		<b>April - June Quarter</b>		
1-Jul-17	(8.49)	CORPORATE EXPRESS	Office supplies	(1)
1-Jul-17	(79.65)	SUDBURY THEATRE CENTRE	Tickets to S.K.H.C Stories of Truth W-Shkagamik-Kwe, Jun 21	(1)
2-Jul-17	8.64	CORPORATE EXPRESS	Office supplies	(2)
2-Jul-17	81.05	SUDBURY THEATRE CENTRE	Tickets to S.K.H.C Stories of Truth W-Shkagamik-Kwe, Jun 21	(2)
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
<b>265.55</b>		<b>July - September Quarter</b>		
5-Oct-17	165.36	EAT LOCAL SUDBURY CO-OPERATIVE INC	Tickets to Harvest Feast, Sep 29	
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-17	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sep 29	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	

Appendix 2I

## Ward 9: Deb McIntosh

### *Councillor's Expenses*

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
21-Dec-17	14.35	MCINTOSH DEBRA	Office app lannotate pdf	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
31-Dec-17	1,026.86	CANADA POST CORPORATION	Ward 9 Aug newsletter mailing	
	<b>1,530.57</b>		<b>October - December Quarter</b>	
	<b>3,048.08</b>		<b>YTD Totals as per GL</b>	

Reversal of accrual of cost in June (1)

Actual cost includes HST (2)

Appendix 2J

# Ward 10: Fern Cormier

## Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
15-Feb-17	200.00	CGS - POLICE	Tickets to Community and Police Awards Gala, May 18	
23-Feb-17	152.64	NORTHERN ONTARIO BUSINESS LTD	Tickets to 14th Annual Community Builders Awards, Mar 2	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
27-Mar-17	35.88	CORMIER FERN	Meeting expense	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
<b>677.96</b>		<b>January - March Quarter</b>		
28-Apr-17	174.30	CORMIER FERN	Keyboard and case for Ipad	
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
19-May-17	111.16	CANADA POST CORPORATION	Mail out of newsletter in Apr	
31-May-17	(40.00)	INDIA CANADA ASSOCIATION OF SUDBURY	Stale dated cheque Nov 17/16. Ticket to India Canada Association Youth Festival, Apr 23/16	
16-May-17	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2017, Jun 20	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
30-Jun-17	6.97	GIANT TIGER	Snacks for school tour of Tom Davies Square Jun 12, Jeanne Sauve School	(1)
30-Jun-17	100.02	SUDBURY THEATRE CENTRE	Tickets to STC Honours Denise Vitali, Jun 8	(1)
30-Jun-17	51.00	TOPPERS PIZZA	Pizza for school tour of Tom Davies Square Jun 12, Jeanne Sauve School	(1)
3-Jun-17	50.88	SUDBURY THEATRE CENTRE	Ticket to Mayor's Celebration of the Arts, May 17	
30-Jun-17	223.87	NORTHERN LIFE	Ad for Sudbury Business and Professional Women's Club	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
<b>1,003.26</b>		<b>April - June Quarter</b>		
1-Jul-17	(6.97)	GIANT TIGER	Snacks for school tour of Tom Davies Square Jun 12, Jeanne Sauve School	(1)
1-Jul-17	(100.02)	SUDBURY THEATRE CENTRE	Tickets to STC Honours Denise Vitali, Jun 8	(1)
1-Jul-17	(51.00)	TOPPERS PIZZA	Pizza for school tour of Tom Davies Square Jun 12, Jeanne Sauve School	(1)
2-Jul-17	7.09	GIANT TIGER	Snacks for school tour of Tom Davies Square Jun 12, Jeanne Sauve School	(2)
2-Jul-17	101.78	SUDBURY THEATRE CENTRE	Tickets to STC Honours Denise Vitali, Jun 8	(2)
2-Jul-17	51.90	TOPPERS PIZZA	Pizza for school tour of Tom Davies Square Jun 12, Jeanne Sauve School	(2)
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
15-Aug-17	200.00	GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB	Tickets to award gala, Jun 6	
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	

Appendix 2J

# Ward 10: Fern Cormier

## Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
	<b>466.78</b>		<b>July - September Quarter</b>	
17-Oct-17	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to gala fundraiser, Oct 21	
18-Oct-17	29.56	CORMIER FERN	Office supplies	
23-Oct-17	162.82	NORTHERN LIFE	Ad for Labour Day	
24-Oct-17	43.15	CORMIER FERN	Meeting expense	
30-Oct-17	51.27	CORMIER FERN	Shredding service	
30-Oct-17	203.52	SUDBURY DOWNTOWN INDIE CINEMA CO-OP	Ad for film screenings	
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
20-Nov-17	100.00	SUDBURY MULTICULTURAL AND FOLK ART	Tickets to gala fundraiser, Nov 18	
29-Nov-17	1,000.00	VERE VICTOR FRANK	Custom cards for Christmas	
30-Nov-17	218.78	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
21-Dec-17	174.31	CORMIER FERN	Postage	
21-Dec-17	409.15	CORMIER FERN	Office supplies	
27-Dec-17	223.47	LE VOYAGEUR	Ad for Christmas greetings	
31-Dec-17	124.15	NORTHERN LIFE	Ad for Christmas greetings	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
	<b>3,304.18</b>		<b>October - December Quarter</b>	
	<b>5,452.18</b>		<b>YTD Totals as per GL</b>	

Reversal of accrual of cost in June (1)

Actual cost includes HST (2)



Appendix 2K

# Ward 11: Lynne Reynolds

## Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
10-Feb-17	34.55	REYNOLDS LYNNE	Office supplies	
14-Feb-17	100.00	CENTRE FRANCO-ONTARIEN DE FOLKLORE	Ticket to Souper du Patrimoine, Feb 25	
23-Feb-17	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to 14th Annual Community Builders Awards, Mar 2	
28-Feb-17	1,114.24	CDW CANADA INC	Ipad	
18-Feb-17	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon with Alan Coutts, President and CEO of Noront Resources Ltd, Jan 26	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
22-Mar-17	229.91	REYNOLDS LYNNE	Keyboard for Ipad, screen shine and iTunes gift card for office apps	
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
31-Mar-17	126.90	CDW CANADA INC	Apple pencil for Ipad	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
<b>2,022.24</b>		<b>January - March Quarter</b>		
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
16-May-17	844.61	FCM - FED.OF CDN MUNICIPALITIES OF ONTARIO	Registration to FCM's 2017 Annual Conference and Trade Show, Jun 1 to 4	
16-May-17	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2017, Jun 20	
31-May-17	78.80	REYNOLDS LYNNE	Meeting expenses, parking, office supplies, photocopying	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
30-Jun-17	1,767.05	LORD ELGIN HOTEL	FCM's 2017 Annual Conference and Trade Show May 31-Jun 5, Ottawa, ON	(1)
8-Jun-17	440.36	REYNOLDS LYNNE	FCM's 2017 Annual Conference and Trade Show travel claim, May 31-Jun 5, Ottawa, ON	
3-Jun-17	95.41	CORPORATE EXPRESS	Office supplies	
30-Jun-17	223.87	NORTHERN LIFE	Ad for Sudbury Business and Professional Women's Club	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
<b>3,775.16</b>		<b>April - June Quarter</b>		
1-Jul-17	(1,767.05)	LORD ELGIN HOTEL	FCM's 2017 Annual Conference and Trade Show May 31-Jun 5, Ottawa, ON	(1)
20-Jul-17	203.52	SUDBURY DOWNTOWN INDIE CINEMA CO-OP	Ad for film screenings	
21-Jul-17	508.80	NORTHERN LIFE	Ad for Canada Day	
2-Jul-17	1,798.15	LORD ELGIN HOTEL	FCM's 2017 Annual Conference and Trade Show May 31-Jun 5, Ottawa, ON	(2)
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
15-Aug-17	169.76	REYNOLDS LYNNE	Telephone, meeting expenses and office supplies	
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	

Appendix 2K

# Ward 11: Lynne Reynolds

## Councillor's Expenses

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
12-Sep-17	109.13	REYNOLDS LYNNE	Meeting expenses, office supplies	
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
	<b>1,286.31</b>		<b>July - September Quarter</b>	
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
9-Nov-17	45.42	REYNOLDS LYNNE	Meeting expense and office supplies	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
	<b>309.42</b>		<b>October - December Quarter</b>	
	<b>7,393.13</b>		<b>YTD Totals as per GL</b>	

Reversal of accrual of cost in June (1)

Actual cost includes HST (2)

Appendix 2L

# Ward 12: Joscelyne Landry-Altman

## Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
24-Jan-17	127.69	CDW CANADA INC	Apple pencil for Ipad	
24-Jan-17	1,316.96	CDW CANADA INC	Ipad and keyboard	(1)
31-Jan-17	75.00	KNIGHTS AND LADIES OF KALEVA INC	Ad for 2017 Kalevainen	
31-Jan-17	88.00	CGS	Jan Phone and Internet Allowance	
15-Feb-17	100.00	CGS - POLICE	Ticket to Community and Police Awards Gala, May 18	
15-Feb-17	204.62	CDW CANADA INC	Replacement keyboard for Ipad	
23-Feb-17	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to 14th Annual Community Builders Awards, Mar 2	
28-Feb-17	150.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	Tickets to 15th Annual Dinner and Silent Auction, Mar 14	
28-Feb-17	88.00	CGS	Feb Phone and Internet Allowance	
7-Mar-17	186.73	LAURENTIAN UNIVERSITY	Printing of Ward 12 flyers	
15-Mar-17	150.20	LE VOYAGEUR	Ad for Semaine Nationale de la Francophonie	
16-Mar-17	150.20	LE VOYAGEUR	Ad for Journee Internationale des Femmes	
24-Mar-17	25.44	NORTHERN LIFE	Share of cost with Council, Ad for the 2017 Community Builders Awards Program, Mar 2	
31-Mar-17	99.10	LANDRY-ALTMANN JOSCELYNE	Meeting expense, office supplies, share of cost with A Sizer, snacks for school tour of TDS, Churchill Public School Mar 24, Carl Nesbitt School May 5	
31-Mar-17	88.00	CGS	Mar Phone and Internet Allowance	
<b>2,926.26</b>		<b>January - March Quarter</b>		
27-Apr-17	(198.46)	CDW CANADA INC	Return of Ipad keyboard	(1)
6-Apr-17	25.08	LANDRY-ALTMANN JOSCELYNE	Postage	
30-Apr-17	88.00	CGS	Apr Phone and Internet Allowance	
16-May-17	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2017, Jun 20	
31-May-17	88.00	CGS	May Phone and Internet Allowance	
30-Jun-17	131.00	TOPPERS PIZZA	Pizza for school tour of Tom Davies Square May 26, Carl Nesbitt School	(2)
3-Jun-17	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Meet the Minister Hon. Glenn Thibeault, Minister of Energy, MPP Sudbury & Hon. Kathleen Wynne, Premier of Ontario, May 23	
3-Jun-17	101.76	SUDBURY THEATRE CENTRE	Tickets to Mayor's Celebration of the Arts, May 17	
30-Jun-17	88.00	CGS	Jun Phone and Internet Allowance	
<b>435.32</b>		<b>April - June Quarter</b>		
1-Jul-17	(131.00)	TOPPERS PIZZA	Pizza for school tour of Tom Davies Square May 26, Carl Nesbitt School	(2)
2-Jul-17	133.31	TOPPERS PIZZA	Pizza for school tour of Tom Davies Square May 26, Carl Nesbitt School	(3)
31-Jul-17	88.00	CGS	Jul Phone and Internet Allowance	
15-Aug-17	200.00	GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB	Tickets to award gala, Jun 6	

Appendix 2L

# Ward 12: Joscelyne Landry-Altmann

## Councillor's Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Aug-17	88.00	CGS	Aug Phone and Internet Allowance	
12-Sep-17	323.25	LANDRY-ALTMANN JOSCELYNE	Meeting expenses, office supplies, delivery of flyers, treats for school tour of Tom Davies Square May 26 Carl Nesbitt School	
19-Sep-17	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 29	
27-Sep-17	61.06	ORION PRINTING	Artwork for Ward 12 newsletter	
30-Sep-17	88.00	CGS	Sept Phone and Internet Allowance	
<b>910.62</b>		<b>July - September Quarter</b>		
24-Oct-17	199.97	LANDRY-ALTMANN JOSCELYNE	Office supplies, snacks for Percy Park meeting Sep 30, snacks for Mountain St. meeting, Sep 14	
31-Oct-17	152.21	NORMAND RENAUD	Translation - Town Hall Flour Mill	
31-Oct-17	81.41	ORION PRINTING	Flyers for the Ward 12 community meeting	
31-Oct-17	250.00	MAISON MCCULLOCH HOSPICE	Tickets to gala, Nov 09	
31-Oct-17	88.00	CGS	Oct Phone and Internet Allowance	
14-Nov-17	330.80	NORMAND RENAUD	Translation - Town Hall Ridgecrest	
29-Nov-17	223.47	LE VOYAGEUR	Ad Journee des Franco-Ontariens & du drapeau	
30-Nov-17	137.38	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-17	77.59	LANDRY-ALTMANN JOSCELYNE	Meeting expense and office supplies	
30-Nov-17	88.00	CGS	Nov Phone and Internet Allowance	
11-Dec-17	5.08	LANDRY-ALTMANN JOSCELYNE	Office supplies	
11-Dec-17	100.00	SUDBURY MULTICULTURAL AND FOLK ART	Tickets to gala fundraiser, Nov 18	
27-Dec-17	223.47	LE VOYAGEUR	Ad for Christmas greetings	
31-Dec-17	88.00	CGS	Dec Phone and Internet Allowance	
31-Dec-17	1,241.27	CANADA POST CORPORATION	Ward 9 Sep newsletter mailing	
31-Dec-17	270.63	NORMAND RENAUD	Translation - Sep Ward 12 newsletter	
31-Dec-17	97.35	LANDRY-ALTMANN JOSCELYNE	Office supplies and delivery of Ward 12 flyers	
<b>3,654.63</b>		<b>October - December Quarter</b>		
<b>7,926.83</b>		<b>YTD Totals as per GL</b>		

Reversal of accrual of cost in June (2)

Actual cost includes HST (3)

Appendix 2M

# Council Expenses

## Office Expenses

For the year ended, December 31, 2017

Date	Amount	Payee	Description	Note / Reference
31-Jan-17	25.22	CGS-PARKING	Parking Office Council - Jan	(1)
28-Feb-17	17.26	CGS-PARKING	Parking Office Council - Feb	(1)
18-Feb-17	10.62	CORPORATE EXPRESS	Office supplies	
18-Feb-17	14.15	CORPORATE EXPRESS	Office supplies	
18-Feb-17	307.44	CORPORATE EXPRESS	Office supplies	
31-Mar-17	27.21	CGS - PARKING	Parking Office Council - Mar	(1)
15-Mar-17	37.99	CGS - PETTY CASH	Petty cash	
5-Mar-17	23.08	FOOD BASICS	Soft drinks	
5-Mar-17	32.18	NEIL'S YOUR INDEPENDENT	Soft drinks	
<b>495.15</b>		<b>January - March Quarter</b>		
30-Apr-17	23.89	CGS - PARKING	Parking Office Council - Apr	(1)
10-Apr-17	45.79	ALLIANCE COFFEE AND WATER	Keurig rental	
31-May-17	20.58	CGS - PARKING	Parking Office Council - May	(1)
5-May-17	37.99	CGS - PETTY CASH	Petty cash	
5-May-17	15.05	CGS - PETTY CASH	Petty cash	
16-May-17	25.85	FOOD BASICS	Soft drinks	
16-May-17	91.58	LOUGHEED FLOWER SHOPS	Floral Tribute - Sympathy from the Members of City Council	
5-May-17	12.92	FOOD BASICS	Soft drinks	
5-May-17	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2017, Jun 20	
5-May-17	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2017, Jun 20	
30-Jun-17	39.90	CORPORATE EXPRESS	Office supplies	(2)
30-Jun-17	36.05	REAL CANADIAN SUPERSTORE	Soft drinks	(2)
3-Jun-17	19.27	CORPORATE EXPRESS	Office supplies	
3-Jun-17	101.76	LOUGHEED FLOWER SHOPS	Floral Tribute - Sympathy from the Members of City Council	
<b>592.75</b>		<b>April - June Quarter</b>		
1-Jul-17	(39.90)	CORPORATE EXPRESS	Office supplies	(2)
1-Jul-17	(36.05)	REAL CANADIAN SUPERSTORE	Soft drinks	(2)
2-Jul-17	40.60	CORPORATE EXPRESS	Office supplies	(3)
2-Jul-17	36.69	REAL CANADIAN SUPERSTORE	Soft drinks	(3)
21-Aug-17	(114.16)	CGS - PARKING	Transfer Parking Office Council to internal parking and other charges	(1)
30-Aug-17	37.99	CGS - PETTY CASH	Petty Cash	

## Council Expenses

### Office Expenses

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
	(74.83)		July - September Quarter	
30-Oct-17	38.99	CGS - PETTY CASH	Petty cash	
30-Oct-17	19.39	CGS - PETTY CASH	Petty cash	
14-Nov-17	44.73	JOURNAL PRINTING	Office supplies	
5-Dec-17	18.77	NEILS YOUR INDEPENDENT	Soft drinks	
	121.88		October - December Quarter	
	1,134.95		YTD Totals as per GL	

Reversal of accrual of cost in June (2)

Actual cost includes HST (3)

Appendix 2N

# Council Expenses

## Cellular Services

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
17-Jan-17	500.17	BELL MOBILITY	Jan Stmt - cellular bill	
28-Feb-17	460.45	BELL MOBILITY	Feb Stmt - cellular bill	
20-Mar-17	459.96	BELL MOBILITY	Mar Stmt - cellular bill	
<b>1,420.58</b>		<b>January - March Quarter</b>		
28-Apr-17	459.57	BELL MOBILITY	Apr Stmt - cellular bill	
16-May-17	492.12	BELL MOBILITY	May Stmt - cellular bill	
31-May-17	160.54	NEIL COMMUNICATIONS & OFFICE CENTRE	Blackberry for F. Cormier	
24-Jun-17	35.56	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone for M. Signoretti	
24-Jun-17	351.28	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone otterbox for M. Signoretti	
30-Jun-17	566.09	BELL MOBILITY	Jun Stmt - cellular bill	
<b>2,065.16</b>		<b>April - June Quarter</b>		
21-Jul-17	508.59	BELL MOBILITY	July Stmt - cellular bill	
9-Aug-17	25.43	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone screen protector for R. Lapierre	
21-Aug-17	919.23	BELL MOBILITY	Aug Stmt - cellular bill	
28-Aug-17	(403.23)	VAGINI MICHAEL	Refund personal use of cell phone charges on Aug Stmt	
28-Sep-17	473.29	BELL MOBILITY	Sept Stmt - cellular bill	
<b>1,523.31</b>		<b>July - September Quarter</b>		
31-Oct-17	594.15	BELL MOBILITY	Oct Stmt - cellular bill	
20-Nov-17	501.72	BELL MOBILITY	Nov Stmt - cellular bill	
27-Dec-17	446.63	BELL MOBILITY	Dec Stmt - cellular bill	
<b>1,542.50</b>		<b>October - December Quarter</b>		
<b>6,551.55</b>		<b>YTD Totals as per GL</b>		

Appendix 20

## Council Expenses

*Internal Recoveries - Parking and Other  
For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
	0.00		January - March Quarter	
	0.00		April - June Quarter	
21-Aug-17	114.16	CGS - PARKING	Internal charge, transfer TDS Parking Office Council from office expense	
30-Sep-17	11.28	CGS - PARKING	TDS Parking Office Council - Sept	
31-Aug-17	52.03	CGS - MAINTENANCE	Affix power bars to desks	
	177.47		July - Sept Quarter	
31-Dec-17	1.99	CGS - PARKING	TDS Parking Office Council - Dec	
	1.99		October - December Quarter	
	179.46		YTD Totals as per GL	



## Council Memberships and Travel

### Association Dues

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Note / Reference
4-Jan-17	3,150.00	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership Fees Apr 1/17 to Mar 31/18	
4-Jan-17	2,798.24	ONTARIO GOOD ROADS ASSOCIATION	Membership Fees Jan 1/17 to Dec 31/17	
24-Jan-17	16,719.02	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership Fees Jan 1/17 to Dec 31/17	
14-Feb-17	18,052.64	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees Apr 1/17 to Dec 31/17	
6-Mar-17	5,794.76	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/17 to Mar 31/17	
31-Mar-17	8,985.52	ASSOCIATION FRANCAISE DES MUNICIPALITES	Membership Fees Apr 1/17 to Mar 31/18	
	<b>55,500.18</b>		<b>January - March Quarter</b>	
	<b>0.00</b>		<b>April - June Quarter</b>	
	<b>0.00</b>		<b>July - September Quarter</b>	
	<b>0.00</b>		<b>October - December Quarter</b>	
	<b>55,500.18</b>		<b>YTD Totals as per GL</b>	

## Appendix 3B

**Council Memberships and Travel*****Council Travel******For the year ended, December 31, 2017***

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
	0.00		January - March Quarter				
	0.00		April - June Quarter				
	0.00		July - Sept Quarter				
26-Nov-17	101.76	SENATOR HOTEL	FONOM Board of Directors meeting	Brian Bigger	Timmins, ON	Sep 28	
	101.76		October - December Quarter				
	101.76		YTD Totals as per GL				

## Council Memberships and Travel

### *Council Travel - Recoveries*

*For the year ended, December 31, 2017*

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
	0.00		January - March Quarter				
	0.00		April - June Quarter				
	0.00		July - Sept Quarter				
12-Dec-17	(113.00)	FONOM	Refund for Hotel room for FONOM Board of Directors meeting	Brian Bigger	Timmins, ON	Sep 28	
31-Dec-17	11.24	FONOM	HST rebate on Hotel room for FONOM Board of Directors meeting	Brian Bigger	Timmins, ON	Sep 28	
	(101.76)		October - December Quarter				
	(101.76)		YTD Totals as per GL				

0.00 Net YTD Totals as per GL