

For Information Only

2016 Third Quarter Statement of Council Expenses

Presented To:	City Council
Presented:	Tuesday, Dec 13, 2016
Report Date	Monday, Nov 14, 2016
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Resolution

For Information Only

BACKGROUND

Attached is third quarter Statement of Council Expenses for the period January 1, 2016 to September 30, 2016.

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

Each Councillor has an Office expense budget of \$10,489 to pay for expenses that are eligible under Schedule B of the Payment of Expenses for Members of Council and Municipal Employees by-law. The Mayor has an annual operating budget. Also disclosed are Council Memberships and Travel expenses as well as Council expenses. Expenses disclosed relate to non-salary expenditures from these budgets.

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

Signed By

Report Prepared By

Christina Dempsey
Co-ordinator of Accounting
Digitally Signed Nov 14, 16

Division Review

Lorraine Laplante
Manager of Accounting
Digitally Signed Nov 14, 16

Recommended by the Department

Ed Stankiewicz
Acting Chief Financial Officer/City
Treasurer
Digitally Signed Nov 23, 16

Recommended by the C.A.O.

Ed Archer
Chief Administrative Officer
Digitally Signed Nov 30, 16

Statement of Council Expenses

For the period ending, September 30, 2016

Description	Annual Budget	Actual Expenses	Remaining Budget	
Office of the Mayor	613,739	405,851	207,888	Schedule 1
Council Expenses	1,051,115	742,638	308,477	Schedule 2
Council Memberships and Travel	73,596	68,139	5,457	Schedule 3
Net Total	1,738,450	1,216,628	521,822	

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

Schedule 1

Statement of Council Expenses

Office of the Mayor

For the period ending, September 30, 2016

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	507,241	333,814	173,427	(1)
Translation Costs	5,000	3,160	1,840	Appendix 1A
Office Expense	14,203	4,882	9,321	Appendix 1B
Public Relations	16,155	3,884	12,271	Appendix 1C
Corporate Marketing	-	115	(115)	(2) Appendix 1D
Advertising	-	442	(442)	(2) Appendix 1E
Cellular Services	3,265	1,788	1,477	Appendix 1F
Purchased Services	-	6,664	(6,664)	(3) Appendix 1G
Travel	20,259	12,890	7,369	Appendix 1H
Professional Development and Training	-	2,500	(2,500)	(4) Appendix 1I
Internal Recoveries - Program Support	47,616	35,712	11,904	(5)
Net Total	613,739	405,851	207,888	

- (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 \$6,300 for the Mayor's car allowance.
- (2) Budget dollars from Public Relations will cover the expenditure
- (3) A vacancy in the Mayor's office was being temporarily filled by a staffing agency. Budget dollars from Salaries and Benefits will cover the expenditure.
- (4) Budget dollars from Travel will cover the expenditure
- (5) Internal recoveries includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.

Schedule 2

Statement of Council Expenses

Council Expenses

For the period ending, September 30, 2016

Description		Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits		738,222	548,993	189,229	(1) Schedule 4
Office Expense		5,000	1,092	3,908	Appendix 2N
Cellular Services		11,020	5,405	5,615	Schedule 4 & Appendix 2O
Internal Recoveries - Program Support		171,005	128,254	42,751	(2)
<i>Councillors office expense</i>					
Ward 1	Mark Signoretti	10,489	4,511	5,978	Appendix 2A
Ward 2	Michael Vagnini	10,489	6,507	3,982	Appendix 2B
Ward 3	Gerry Montpelier	10,489	1,744	8,745	Appendix 2C
Ward 4	Evelyn Dutrisac	10,489	3,102	7,387	Appendix 2D
Ward 5	Robert Kirwan	10,489	7,172	3,317	Appendix 2E
Ward 6	Rene Lapierre	10,489	5,401	5,088	Appendix 2F
Ward 7	Mike Jakubo	10,489	6,920	3,569	Appendix 2G
Ward 8	Al Sizer	10,489	7,007	3,482	Appendix 2H
Ward 9	Deb McIntosh	10,489	3,266	7,223	Appendix 2I
Ward 10	Fern Cormier	10,489	2,319	8,170	Appendix 2J
Ward 11	Lynne Reynolds	10,489	3,703	6,786	Appendix 2K
Ward 12	Joscelyne Landry-Altmann	10,489	3,973	6,516	Appendix 2L
Councillor Expense		-	3,267	(3,267)	(3) Appendix 2M
Net Total		<u>1,051,115</u>	<u>742,638</u>	<u>308,477</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) Total of \$3,267 includes Councillor R. Kirwan, M. Signoretti, and R. Lapierre expenses reallocated in October

Statement of Council Expenses

Council Memberships and Travel

For the period ending, September 30, 2016

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	54,345	55,389	(1,044)	(1) Appendix 3A
Corporate Council Travel	16,100	9,572	6,528	(2) Appendix 3B
Insurance	3,151	3,178	(27)	(3)
Net Total	<u>73,596</u>	<u>68,139</u>	<u>5,457</u>	

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

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

Schedule 4

Statement of Council Expenses

Mileage and Cell Phones

For the period ending, September 30, 2016

		Mileage	Cell phones
Ward 1	Mark Signoretti	-	333.29
Ward 2	Michael Vagnini	-	386.62
Ward 3	Gerry Montpellier	3,759.84	270.64
Ward 4	Evelyn Dutrisac	1,608.48	401.57
Ward 5	Robert Kirwan	3,246.24	391.34
Ward 6	Rene Lapierre	1,239.84	1,152.89
Ward 7	Mike Jakubo	1,954.08	453.56
Ward 8	Al Sizer	1,011.36	564.47
Ward 9	Deb McIntosh	1,202.88	402.97
Ward 10	Fern Cormier	-	442.64
Ward 11	Lynne Reynolds	820.80	256.69
Ward 12	Joscelyne Landry-Altmann	135.36	348.61
Net Total		<u>14,978.88</u>	<u>5,405.29</u> Appendix 20

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

Appendix 1A

Office of the Mayor

Translation Costs

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
29-Feb-16	74.19	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Letter to the editor	
29-Feb-16	50.09	MOTS POUR MAUX INC	Translation - Feb heart month	
16-Mar-16	96.82	NORMAND RENAUD	Translation - CGS fact sheet	
	221.10		January - March Quarter	
9-May-16	159.39	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - 100th Anniversary Easter Rising, National Volunteer Week, 2016 Mayor's Celebration of the Arts	
30-Jun-16	194.22	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Huntington Disease May 2016, Cruising for Organ Donors and Rich Griffin Day proclamation, Bike Bike proclamation, IMPACT 321 memorial month proclamation, National Blood Donor week	
	353.61		April - June Quarter	
19-Jul-16	58.13	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Sudbury Game & Fish Protective Assoc, New Ontario Cabinet	
19-Jul-16	45.79	MOTS POUR MAUX INC	Translation - Proclamation CGS Active Transportation	
28-Sep-16	575.13	MOTS POUR MAUX INC	Translation - 2015 documents, Relay for Life Proclamation, John Howard Society Message from Mayor, Police Week Proclamation, Celebration of the Arts Message from Mayor, Canadian Hearing Society Proclamation, Commuter Challenge Proclamation, Elevate weekend Proclamation, ALS awareness month Proclamation, Impact 621 Memorial weekend Proclamation	
8-Sep-16	60.85	MOTS POUR MAUX INC	Translation - St. Peter and Paul Serbian Orthodox Church , Serbian appreciation day	
8-Sep-16	45.79	MOTS POUR MAUX INC	Translation - Cinefest	
8-Sep-16	419.55	MOTS POUR MAUX INC	Translation - 2015 documents National Volunteer week Proclamation, AFCO 400 Anniversary message from the Mayor, Day of Percussion Proclamation, Young Professionals Day Proclamation, Flag Invite, Northern Ontario Music and Film Conference message from the Mayor	
26-Sep-16	19.45	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Pakistan Independence Day	
30-Sep-16	1,360.32	MOTS POUR MAUX INC	Translation - State of the City Address	
	2,585.01		July - September Quarter	
	3,159.72		YTD Totals as per GL	

Appendix 1B

Office of the Mayor

Office Expenses

For the period ending, September 30, 2016

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

Appendix 1B

Office of the Mayor

Office Expenses

For the period ending, September 30, 2016

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

Appendix 1B

Office of the Mayor

Office Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
15-Sep-16	3.60	PRECISE PARKLINK INC	Parking fee to attend Laurentian University's Metal Earth Funding announcement, Sept 6 R. Humeniuk attended on behalf of the Mayor's office	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	2,550.41		July - September Quarter	
	4,881.81		YTD Totals as per GL	

Appendix 1C

Office of the Mayor

Public Relations

For the period ending, September 30, 2016

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

Appendix 1C

Office of the Mayor

Public Relations

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
30-Sep-16	988.00	CGS - TOURISM	Lapel pins for public relations events	
8-Sep-16	85.00	FURLANI MYRNA	Guest book calligraphy for dignitary's visit	
8-Sep-16	111.94	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
8-Sep-16	296.89	DUPLICATORS INC	Printed documents for the Liberal Cabinet retreat, Laurentian University, Aug 19-22	
	2,230.69		July - September Quarter	
	3,884.06		YTD Totals as per GL	

Appendix 1D

Office of the Mayor***Corporate Marketing******For the period ending, September 30, 2016***

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

Appendix 1E

Office of the Mayor***Advertising******For the period ending, September 30, 2016***

Date	Amount	Payee	Description	Note / Reference
-		January - March Quarter		
20-Apr-16	218.78	SUN MEDIA CORPORATION	2015 Ad for Seasons Greetings	
30-Jun-16	223.47	LE VOYAGEUR	Ad for Saint Jean Baptiste	
442.25		April - June Quarter		
-		July - Sept Quarter		
442.25		YTD Totals as per GL		

Appendix 1F

Office of the Mayor

Cellular services

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
21-Jan-16	199.63	BELL MOBILITY	Jan Stmt - cellular bill	
19-Feb-16	154.53	BELL MOBILITY	Feb Stmt - cellular bill	
21-Mar-16	165.54	BELL MOBILITY	Mar Stmt - cellular bill	
	519.70		January - March Quarter	
11-Apr-16	190.52	BELL MOBILITY	Apr Stmt - cellular bill	
17-May-16	187.26	BELL MOBILITY	May Stmt - cellular bill	
30-Jun-16	147.02	BELL MOBILITY	June Stmt - cellular bill	
	524.80		April - June Quarter	
25-Jul-16	389.37	BELL MOBILITY	July Stmt - cellular bill	
23-Aug-16	(17.08)	BELL MOBILITY	Aug Stmt - credit note	
23-Aug-16	220.42	BELL MOBILITY	Aug Stmt - cellular bill	
21-Sep-16	150.78	BELL MOBILITY	Sept Stmt - cellular bill	
	743.49		July - September Quarter	
	1,787.99		YTD Totals as per GL	

662.21 Mayor Brian Bigger

1,125.78 Staff

1,787.99

Appendix 1G

Office of the Mayor

Purchased Services

For the period ending, September 30, 2016

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

Office of the Mayor

Travel

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
12-Feb-16	183.17	CAESARS WINDSOR LODGING	Hotel confirmation deposit for AMO AGM and Annual Conference Aug 14-17, Windsor, ON	M. Zanette	
12-Feb-16	11.25	CO-OP CABS	Transportation costs for AMO Board of Directors meeting Jan 28-29, Toronto, ON. Expense to be reallocated to the Council travel expense account	Mayor	(1)
12-Feb-16	49.15	DIGITAL NEWSPAPER	Newspaper to be reallocated to office expense account		(3)
12-Feb-16	666.53	ONTARIO GOOD ROADS ASSOC	Registration fees for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor	
12-Feb-16	666.53	ONTARIO GOOD ROADS ASSOC	Registration fees for 2016 ROMA/OGRA Combined Conference Feb 22-23, Toronto, ON	M. Zanette	
12-Feb-16	330.97	PORTER AIR	Flight for AMO Board of Directors meeting Jan 28-29, Toronto, ON. Expense to be reallocated to the Council travel expense account	Mayor	(1)
12-Feb-16	99.85	PORTER AIR	Flight to Toronto for 2016 ROMA/OGRA Combined Conference Feb 22-23, Toronto, ON	M. Zanette	
12-Feb-16	199.45	PORTER AIR	Flight rescheduled for AMO Board of Directors meeting Jan 28-29, Toronto, ON. Expense to be reallocated to the Council travel expense account	Mayor	(1)
11-Mar-16	262.66	AIR CANADA	Flight to Toronto for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor	
11-Mar-16	9.45	AKREM TAXI	Transportation costs to 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor	
11-Mar-16	23.41	CGS-AIRPORT	Parking for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor	
11-Mar-16	23.57	INTERCONTINENTAL TORONTO	Meeting expense during the Prospectors and Developers Association of Canada Convention Mar 4-8, Toronto, ON. Expense to be reallocated to GSDC as they relate to Economic Development	Mayor	(2)
11-Mar-16	376.24	PORTER AIR	Flight to Sudbury for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor & M. Zanette	
11-Mar-16	27.98	PORTER AIR	Baggage fee for 2016 ROMA/OGRA Combined Conference Feb 22-23, Toronto, ON	M. Zanette	
11-Mar-16	357.82	PORTER AIR	Flight to Toronto for Prospectors and Developers Association of Canada Convention Mar 4-8	M. Zanette	
11-Mar-16	571.14	PORTER AIR	Flight cost to Sudbury for the Mayor and M. Zanette, Prospectors and Developers Association of Canada Convention Mar 4-8, Toronto, ON. \$285.57 for the Mayor to be reallocated to GSDC as they relate to Economic Development	Mayor & M. Zanette	(2)
11-Mar-16	207.88	SHERATON	Hotel room for 2016 ROMA/OGRA Combined Conference Feb 22-23, Toronto, ON	M. Zanette	
11-Mar-16	415.76	SHERATON	Hotel room for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor	
11-Mar-16	729.43	THE STRATHCONA HOTEL	Hotel room for Prospectors and Developers Association of Canada Convention Mar 4-8	M. Zanette	

Office of the Mayor

Travel

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
11-Mar-16	789.77	THE STRATHCONA HOTEL	Hotel room for the Prospectors and Developers Association of Canada Convention Mar 4-8 , Toronto, ON. Expense to be reallocated to GSDC as they relate to Economic Development	Mayor	(2)
11-Mar-16	24.77	UP EXPRESS PEARSON TVM	Transportation costs for 2016 ROMA/OGRA Combined Conference Feb 21-23, Toronto, ON	Mayor	
6,026.78		January - March Quarter			
30-Apr-16	(49.15)	DIGITAL NEWSPAPER	Reallocation of newspaper to office expense account		(3)
30-Apr-16	(541.67)	CGS - CORP TRAVEL	Reallocation of travel expenses to attend the AMO Board of Directors meeting Jan 28-29, Toronto, ON, to the Council travel expense account		(1)
30-Apr-16	(1,098.91)	CGS - GSDC	Transfer costs to GSDC as they relate to Economic Development. Prospectors and Developers Association of Canada Convention Mar 4-8, Toronto, ON		(2)
26-Apr-16	98.00	ZANETTE MELISSA	Large Urban Mayors travel claim Apr 13-14, Ottawa	M. Zanette	
26-Apr-16	98.90	ZANETTE MELISSA	2016 ROMA/OGRA Combined Conference travel claim Feb 22-23, Toronto, ON	M. Zanette	
26-Apr-16	216.86	BIGGER BRIAN	2016 ROMA/OGRA Combined Conference travel claim Feb 21-23, Toronto, ON	Mayor	
29-Apr-16	255.88	ZANETTE MELISSA	Prospectors and Developers Association of Canada Convention travel claim Mar 4-8, Toronto, ON	M. Zanette	
31-May-16	211.74	BLUE MOUNTAIN RESORTS LODGE	Non refundable hotel confirmation deposit for Deputy Mayor J Landry-Altmann. Pro Educational Forum and Trade Show Apr 5-8, Collingwood, ON. Deputy Mayor had to cancel attendance.	J. Landry-Altmann	
31-May-16	329.70	PARKS AND RECREATION ONT	Registration for Deputy Mayor J Landry-Altmann. Pro Educational Forum and Trade Show Apr 5-8, Collingwood, ON. Deputy Mayor had to cancel attendance.	J. Landry-Altmann	
31-May-16	(164.84)	PARKS AND RECREATION ONT	Registration refund for Deputy Mayor J Landry-Altmann. Pro Educational Forum and Trade Show Apr 5-8, Collingwood. Deputy Mayor had to cancel attendance.	J. Landry-Altmann	
10-May-16	36.29	BIGGER BRIAN	Mayors and Regional Chairs of Ontario travel claim May 5-6, Toronto, ON	Mayor	
28-May-16	399.02	AIR CANADA	Flight to Ottawa for Large Urban Mayors Apr 13-14, Ottawa, ON	M. Zanette	
28-May-16	741.07	AIR CANADA	Flight for Mayors and Regional Chairs of Ontario May 5-6, Toronto, ON	Mayor	
28-May-16	46.83	CGS-AIRPORT	Parking costs for Large Urban Mayors Apr 13-14, Ottawa, ON	M. Zanette	
28-May-16	361.56	CINEFEST SUDBURY	Tickets to Toronto Celebrates Sudbury event Jun 9, Toronto, ON	Mayor & M. Zanette	(4)
28-May-16	41.43	LIMOUSINE SERVICE	Transporation costs for Mayors and Regional Chairs of Ontario May 5-6, Toronto, ON	Mayor	
28-May-16	41.43	LIMOUSINE SERVICE	Transporation costs for Mayors and Regional Chairs of Ontario May 5-6, Toronto, ON	Mayor	
28-May-16	368.00	PORTER AIR	Flight to Toronto, Large Urban Mayors Apr 13-14, Ottawa, ON	M. Zanette	
28-May-16	319.53	SHERATON	Hotel room for Mayors and Regional Chairs of Ontario May 5-6, Toronto, ON	Mayor	
28-May-16	271.47	WESTIN HOTELS	Hotel room for Large Urban Mayors Apr 13-14, Toronto, ON	M. Zanette	
10-Jun-16	98.90	BIGGER BRIAN	Meetings with Ministers' Staff travel claim May 19-20, Ottawa, ON	Mayor	
16-Jun-16	110.63	BIGGER BRIAN	Northern Ontario Large Urban Mayor's meeting travel claim June 15, North Bay, ON	Mayor	
16-Jun-16	132.20	ZANETTE MELISSA	Meetings with Ministers' Staff travel claim May 19-20, Ottawa, ON	M. Zanette	

Office of the Mayor

Travel

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
20-Jun-16	58.53	BIGGER BRIAN	Toronto Celebrates Sudbury event travel claim Jun 9, Toronto, ON	Mayor	
21-Jun-16	396.59	ZANETTE MELISSA	Toronto Celebrates Sudbury event travel claim Jun 9, Toronto, ON	M. Zquette	
13-Jun-16	15.26	AIR CANADA	Flight for Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor	
13-Jun-16	746.16	AIR CANADA	Flight for Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor	
13-Jun-16	409.20	AIR CANADA	Flight to Ottawa for Meetings with Ministers' Staff May 19-20, Ottawa, ON	M. Zquette	
13-Jun-16	788.64	AMO	AMO AGM and Annual Conference Registration Fee Aug 14-17, Windsor, ON	M. Zquette	
13-Jun-16	28.67	BLUE LINE TAXI	Transportation costs to Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor	
13-Jun-16	7.34	BLUE LINE TAXI	Transportation costs to Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor	
13-Jun-16	23.41	CGS-AIRPORT	Parking costs for Meetings with Ministers' Staff May 19-20, Ottawa, ON	M. Zquette	
13-Jun-16	(360.21)	CINEFEST SUDBURY	Refund for tickets paid, should be complimentary for the Toronto Celebrates Sudbury event Jun 9, Toronto, ON	Mayor & M. Zquette	(4)
13-Jun-16	29.64	MOUNIR HANNA/OTTAWA TAXI	Transportation costs to Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor	
13-Jun-16	164.56	NOVOTEL OTTAWA	Hotel room for Meetings with Ministers' Staff May 19-20, Ottawa, ON	Mayor	
13-Jun-16	164.56	NOVOTEL OTTAWA	Hotel room for Meetings with Ministers' Staff May 19-20, Ottawa, ON	M. Zquette	
13-Jun-16	340.00	PORTER AIR	Flight to Sudbury for Meetings with Ministers' Staff May 19-20, Ottawa, ON	M. Zquette	
13-Jun-16	246.38	PORTER AIR	Flight to Sudbury for Toronto Celebrates Sudbury event Jun 9, Toronto, ON	Mayor	
5,383.60		April - June Quarter			
12-Jul-16	161.92	HILTON GARDEN INN TORONTO	Hotel room for Toronto Celebrates Sudbury event Jun 9, Toronto, ON	Mayor	
12-Jul-16	204.25	HILTON GARDEN INN TORONTO	Hotel and parking costs for Toronto Celebrates Sudbury event Jun 9, Toronto, ON	M. Zquette	
12-Jul-16	7.20	CITY OF NORTH BAY	Parking costs for Northern Ontario Large Urban Mayor's meeting, June 15, North Bay, ON	Mayor	
12-Jul-16	39.63	SUDBURY CAB	Transportation costs for Toronto Celebrates Sudbury event Jun 9, Toronto, ON	Mayor	
31-Aug-16	104.02	LAPIERRE RENE	Share of fuel costs AMO AGM and Annual Conference Aug 13-17, Windsor, ON	Mayor & M. Zquette	(5)
11-Aug-16	104.31	AIR CANADA	Baggage fee, SNOLAB Exhibit Opening and Trade Mission, June 28-Jul 6, London and Leeds, UK. Expense to be reallocated to GSDC as it relates to Economic Development	M. Zquette	
21-Sep-16	(34.67)	LAPIERRE RENE	Share of fuel costs to allocate to Corporate Travel, AMO AGM and Annual Conference Aug 13-17	Mayor	(5)
21-Sep-16	(54.97)	DISCOUNT CAR & TRUCK RENTAL	Share of car rental to allocate to Corporate Travel, AMO AGM and Annual Conference, Aug 13-17, Windsor, ON	Mayor	
9-Sep-16	164.92	DISCOUNT CAR & TRUCK RENTAL	Share of car rental AMO AGM and Annual Conference Aug 13-17, Windsor, ON	Mayor & M. Zquette	
20-Sep-16	212.51	ZANETTE MELISSA	AMO AGM and Annual Conference travel claim Aug 13-17, Windsor, ON	M. Zquette	
15-Sep-16	2.88	CAESARS WINDSOR BUS CTR	Printing costs for AMO AGM and Annual Conference Aug 13-17, Windsor, ON	M. Zquette	
15-Sep-16	1.53	CAESARS WINDSOR BUS CTR	Printing costs for AMO AGM and Annual Conference Aug 13-17, Windsor, ON	M. Zquette	

Office of the Mayor

Travel

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
15-Sep-16	566.45	CAESARS WINDSOR LODGING	Hotel room for AMO AGM and Annual Conference Aug 13-17, Windsor, ON	M. Zanette	
	1,479.98		July - Sept Quarter		
	12,890.36		YTD Totals as per GL		

4,702.80	Mayor Brian Bigger
376.60	Deputy Mayor J. Landry-Altmann
7,810.96	Staff
12,890.36	

Office of the Mayor

Professional Development and Training

For the period ending, September 30, 2016

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

Appendix 2A

Ward 1: Mark Signoretti

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
	251.00		January - March Quarter	
30-Apr-16	385.07	SIGNORETTI MARK	Event Centre Tours travel claim Apr 7-9, London,Sarnia, ON	
21-Apr-16	500.00	SCIENCE NORTH	Tickets to Fully Indulge Your Senses Gala, Apr 9	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
31-May-16	55.34	SIGNORETTI MARK	Share of fuel costs, Event Centre Tours travel claim Apr 7-9, London, Sarnia, ON	
10-May-16	108.88	SIGNORETTI MARK	Delivery of flyers for notice of meeting	
18-May-16	296.00	RICH GRIFFIN #1SAVES8 CAMPAIGN	Tickets to Griff's Anatomy Gala, May 14	
19-May-16	286.66	SIGNORETTI MARK	Meridian Centre Tour travel claim May 6-7, St. Catherines, ON	
28-May-16	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with R.J. Deluce, President and CEO of Porter Airlines, May 19	
28-May-16	290.14	PORTER AIR	Flight to Toronto, Meridian Centre Tour May 6-7, St. Catherines, ON	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
17-Jun-16	135.23	SIGNORETTI MARK	Share of mileage costs to Sudbury, Meridian Centre Tour May 6-7, St. Catherines, ON	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
	2,372.20		April - June Quarter	
11-Jul-16	23.25	407 ETR	Share of toll charges, Event Centre Tours Apr 7-9, London, Sarnia, ON	
18-Jul-16	183.17	NORTHERN LIFE	Ad for Canada Day	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
5-Aug-16	712.32	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Registration Fee Aug 14-17, Windsor, ON	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	

Appendix 2A

Ward 1: Mark Signoretti

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
8-Sep-16	152.64	NORTHERN ONTARIO BUSINESS LTD	Ticket to Northern Ontario Business Awards, Oct 6	
12-Sep-16	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 30	
9-Sep-16	237.14	DISCOUNT CAR & TRUCK RENTAL	Transporation costs AMO AGM and Annual Conference Aug 13-17, Windsor, ON	
21-Sep-16	51.71	DISCOUNT CAR & TRUCK RENTAL	Toll charges, AMO AGM and Annual Conference Aug 13-17, Windsor, ON	
22-Sep-16	203.52	SOCIETA CARUSO CLUB	Ad in the Italian Festival booklet	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	1,887.75		July - September Quarter	
	4,510.95		YTD Totals as per GL	

Appendix 2B

Ward 2: Michael Vagnini

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-16	682.44	VAGNINI MICHAEL	Office supplies, tickets to Broder Dill Snowmobilers and Walden Sno Runners Social, Apr 1	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
	933.44		January - March Quarter	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
31-May-16	82.07	VAGNINI MICHAEL	Meet with business opportunity in Sudbury travel claim Apr 28, Niagara, ON	
17-May-16	509.49	VAGNINI MICHAEL	Office supplies, tickets to St. Christopher's parish dinner, May 1	
31-May-16	2,083.04	VAGNINI MICHAEL	Meeting and business hospitality expenses, tickets to Knights of Columbus widow's dinner, May 13, T shirts for volunteers	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
	2,938.60		April - June Quarter	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
31-Aug-16	2,370.64	VAGNINI MICHAEL	Meeting and business hospitality expenses, office supplies, advertising novelties, gifts for volunteers, tickets to Wild About Comedy Night June 3, tickets to Italian Club of Sudbury Divas of Pop Music June 4	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	2,634.64		July - September Quarter	
	6,506.68		YTD Totals as per GL	

Appendix 2C

Ward 3: Gerry Montpellier

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	9.07	MONTPELLIER GERRY	Ticket to Rayside Balfour 125th celebration at the Chelmsford Arena, Canadians vs Timmins Hockey, Jan 2	
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	27.22	MONTPELLIER GERRY	Tickets to Live Pro Wrestling at the Dowling Leisure Centre, Feb 13	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
7-Mar-16	110.00	AZILDA LIONS CLUB	Ad in the Azilda Lions Family Hockey Tournament, Apr 3-5	
22-Mar-16	80.00	REINHARDT STACIE	Tickets to Real Carre's retirement dinner, Apr 15	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
	477.29		January - March Quarter	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
18-May-16	296.00	RICH GRIFFIN #1SAVES8 CAMPAIGN	Tickets to Griff's Anatomy Gala, May 14	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
	560.00		April - June Quarter	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
21-Sep-16	442.66	NORTHERN LIFE	Ad for Labour Day	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	706.66		July - September Quarter	
	1,743.95		YTD Totals as per GL	

Appendix 2D

Ward 4: Evelyn Dutrisac

Councillor's Expenses

For the period ending, September 30, 2016

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

Appendix 2D

Ward 4: Evelyn Dutrisac

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
22-Sep-16	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to St. Joseph's Foundation of Sudbury Gala fundraiser, Oct 22	
22-Sep-16	100.00	CENTRE DE SANTE COMMUNAUTAIRE	Tickets to 25 ans au service de la communaute francophone, Oct 20	
22-Sep-16	200.00	ACFO-DU GRAND SUDBURY INC	Tickets to Banquet des Franco-Ontariens, Sept 22	
15-Sep-16	45.03	BUILDING INCLUSIVE COMMUNITIES	Registration fee to Building Inclusive Communities with Sex Workers, Oct 11-12, Sudbury ON	
15-Sep-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Ed Archer CAO City of Greater Sudbury, Oct 4	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	1,420.10		July - September Quarter	
	3,101.77		YTD Totals as per GL	

Appendix 2E

Ward 5: Robert Kirwan

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	656.35	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM and Annual Conference Registration Fee Aug 14-17, Windsor, ON	
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
19-Feb-16	238.57	KIRWAN ROBERT	Meeting expenses, office supplies	
29-Feb-16	1,093.90	KIRWAN ROBERT	2016 ROMA/OGRA Combined Conference travel claim Feb 21-24, Toronto, ON	
12-Feb-16	636.00	ONTARIO GOOD ROADS ASSOC	2016 ROMA/OGRA Registration fee Feb 21-24, Toronto, ON	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
1-Mar-16	100.00	ANGELS OF HOPE AGAINST HUMAN TRAFFICKING	Tickets to Angels of Hope Against Human Trafficking Gala, Apr 2	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
2,975.82		January - March Quarter		
30-Apr-16	656.48	CANADA POST CORPORATION	Mail out of Ward 5 Spring 2016 newsletters	
18-Apr-16	783.55	COPY COPY	Printing of Ward 5 Spring 2016 newsletters	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
10-May-16	64.27	KIRWAN ROBERT	Meeting expense	
27-May-16	1,660.39	KIRWAN ROBERT	Meeting with Council on Aging for Ottawa and Age Friendly Ottawa travel claim May 11-14, Ottawa, ON	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
13-Jun-16	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
30-Jun-16	88.00	CGS	Jun Phone and Internet Allowance	
3,489.75		April - June Quarter		
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
18-Aug-16	273.50	KIRWAN ROBERT	Office supplies	
11-Aug-16	94.91	BASIC INCOME GUARANTEE	Registration fee for Basic Income Guarantee Conference, Oct 5-6, Sudbury, ON	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
28-Sep-16	34.15	KIRWAN ROBERT	Meeting expense	
28-Sep-16	40.00	SUDBURY COMMUNITY FOUNDATION	Ticket to Vital Signs Launch, Oct 4	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
706.56		July - September Quarter		
7,172.13		YTD Totals as per GL		

Appendix 2F

Ward 6: Rene Lapierre

Councillor's Expenses

For the period ending, September 30, 2016

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

Appendix 2F

Ward 6: Rene Lapierre

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
13-Jun-16	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
	2,557.51		April - June Quarter	
11-Jul-16	23.24	407 ETR	Share of toll charges, Event Centre Tours Apr 7-9, London, Sarnia, ON	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
31-Aug-16	(104.02)	LAPIERRE RENE	Allocation of fuel costs to the Mayor and M. Zanette, AMO AGM and Annual Conference Aug 13-17, Windsor, ON	(2)
18-Aug-16	574.16	LAPIERRE RENE	Cell phone signal booster and speakerphone to reallocate to cell phone expense	
31-Aug-16	43.93	LAPIERRE RENE	Meeting expense	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
6-Sep-16	100.00	VALLEY COMMUNITY THEATRE	Tickets to Dinner and Murder Mystery, Oct 1	
9-Sep-16	164.93	DISCOUNT CAR & TRUCK RENTAL	Share of car rental AMO AGM and Annual Conference Aug 13-17, Windsor, ON	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	1,066.24		July - September Quarter	
	5,401.49		YTD Totals as per GL	

Appendix 2G

Ward 7: Mike Jakubo

Councillor's Expenses

For the period ending, September 30, 2016

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

Appendix 2G

Ward 7: Mike Jakubo

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
31-Aug-16	305.28	NORTHERN ONTARIO BUSINESS LTD	Tickets to Northern Ontario Business Awards, Oct 6. Councillor was unable to attend and the City was refunded in Nov.	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
6-Sep-16	100.00	VALLEY COMMUNITY THEATRE	Tickets to Dinner and Murder Mystery, Oct 1	
8-Sep-16	200.00	LAKE WAHNAPITAE HOME & CAMPERS ASSOC	Advertising billboard	
12-Sep-16	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 30	
22-Sep-16	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to St. Joseph's Foundation of Sudbury Gala fundraiser, Oct 22	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	2,510.55		July - September Quarter	
	6,920.30		YTD Totals as per GL	

Appendix 2H

Ward 8: Al Sizer

Councillor's Expenses

For the period ending, September 30, 2016

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

Appendix 2H

Ward 8: Al Sizer

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
15-Sep-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Ed Archer CAO City of Greater Sudbury, Oct 4	
30-Sep-16	39.51	SIZER ALLAN J	Meeting expense	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	1,077.79		July - September Quarter	
	7,007.18		YTD Totals as per GL	

Appendix 2I

Ward 9: Deb McIntosh

Councillor's Expenses

For the period ending, September 30, 2016

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

Appendix 2I

Ward 9: Deb McIntosh

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
31-Aug-16	75.00	SUDBURY COMMUNITY FOUNDATION	Ticket to Celebrating Carmen Simmons Event, Sept 15	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
22-Sep-16	73.27	LAURENTIAN UNIVERSITY	Printing of Ward 9 newsletter, Wahnapiatae edition	
28-Sep-16	76.90	MCINTOSH DEBRA	Office phone line repair	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	594.29		July - September Quarter	
	3,266.49		YTD Totals as per GL	

Appendix 2J

Ward 10: Fern Cormier

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
21-Jan-16	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to the 13th Annual Community Builders Awards of Excellence, Mar 3	
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to the President's Series Luncheon with Glenn Thibeault, MPP Sudbury, Feb 29	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
11-Mar-16	61.06	NORTHEASTERN ONTARIO CONSTRUCTION ASSOC	Ticket to the annual general membership meeting, Apr 28	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
434.17		January - March Quarter		
19-Apr-16	70.00	YOUTH ENTERTAINING SUDBURY (YES THEATRE)	Ticket to Yes Theatre 6th Annual Gala, May 10	
26-Apr-16	49.95	SUDBURY THEATRE CENTRE	Ticket to Mayor's Celebration of the Arts, May 18	
26-Apr-16	1.32	SUDBURY THEATRE CENTRE	Ticket to Mayor's Celebration of the Arts, May 18	
26-Apr-16	40.00	INDIA CANADA ASSOCIATION OF SUDBURY	Ticket to India Canada Association Youth Festival, Apr 23	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
18-May-16	296.00	RICH GRIFFIN #1SAVES8 CAMPAIGN	Tickets to Griff's Anatomy Gala, May 14	
27-May-16	50.00	SUDBURY THEATRE CENTRE	Ticket to Sudbury Theatre Centre Honours Helen Ghent, Jun 8	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
13-Jun-16	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
832.33		April - June Quarter		
18-Jul-16	183.17	NORTHERN LIFE	Ad for Canada Day	
12-Jul-16	23.70	NEIL'S YOUR INDEPENDENT	Refreshments for the students of Jeanne Sauve School tour of Tom Davies Square, June 27	
12-Jul-16	78.36	TOPPER'S PIZZA	Pizza's for the students of Jeanne Sauve School tour of Tom Davies Square, June 27	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
16-Aug-16	203.52	SUDBURY DOWNTOWN INDIE CINEMA CO-OP	Advertising Slide for the Queer North Film Festival, June 23-26	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
22-Sep-16	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to St. Joseph's Foundation of Sudbury Gala fundraiser, Oct 22	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
1,052.75		July - September Quarter		
2,319.25		YTD Totals as per GL		

Appendix 2K

Ward 11: Lynne Reynolds

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	45.05	REYNOLDS LYNNE	Meeting expenses and office supplies	
31-Jan-16	75.00	CGS	Jan Phone and Internet Allowance	
29-Feb-16	88.00	CGS	Feb Phone and Internet Allowance	
11-Mar-16	61.06	NORTHEASTERN ONTARIO CONSTRUCTION ASSOC	Ticket to the annual general membership meeting, Apr 28	
31-Mar-16	10.55	REYNOLDS LYNNE	Office supplies	
31-Mar-16	88.00	CGS	Mar Phone and Internet Allowance	
	367.66		January - March Quarter	
26-Apr-16	59.02	NORMAND RENAUD	Translation of Ward 11 newsletter	
11-Apr-16	68.61	CORPORATE EXPRESS	Office supplies	
30-Apr-16	88.00	CGS	Apr Phone and Internet Allowance	
16-May-16	192.33	JOURNAL PRINTING	Printing of Ward 11 flyer	
24-May-16	232.78	CANADA POST CORPORATION	Mail out of Ward 11 flyer	
31-May-16	305.28	HAYNES	Design layout and production of Ward 11 newsletter	
31-May-16	88.00	CGS	May Phone and Internet Allowance	
9-Jun-16	987.85	CANADA POST CORPORATION	Mail out of Ward 11 newsletter	
30-Jun-16	88.00	CGS	June Phone and Internet Allowance	
	2,109.87		April - June Quarter	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
12-Aug-16	128.83	REYNOLDS LYNNE	Office supplies and postage	
16-Aug-16	203.52	SUDBURY DOWNTOWN INDIE CINEMA CO-OP	Advertising Slide for the Queer North Film Festival, June 23-26	
31-Aug-16	75.00	SUDBURY COMMUNITY FOUNDATION	Ticket to Celebrating Carmen Simmons Event, Sept 15	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
8-Sep-16	305.28	NORTHERN ONTARIO BUSINESS LTD	Tickets to Northern Ontario Business Awards, Oct 6	
28-Sep-16	203.52	HER BUSINESS GUIDE	Ad in Her Business Guide	
15-Sep-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Ed Archer CAO City of Greater Sudbury, Oct 4	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	1,225.94		July - September Quarter	
	3,703.47		YTD Totals as per GL	

Appendix 2L

Ward 12: Joscelyne Landry-Altmann

Councillor's Expenses

For the period ending, September 30, 2016

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

Appendix 2L

Ward 12: Joscelyne Landry-Altmann

Councillor's Expenses

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
12-Jul-16	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, Mayor's State of the City Address 2016, June 23	
31-Jul-16	88.00	CGS	July Phone and Internet Allowance	
16-Aug-16	203.52	SUDBURY DOWNTOWN INDIE CINEMA CO-OP	Advertising Slide for the Queer North Film Festival, June 23-26	
31-Aug-16	88.00	CGS	Aug Phone and Internet Allowance	
12-Sep-16	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 30	
22-Sep-16	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to St. Joseph's Foundation of Sudbury Gala fundraiser, Oct 22	
22-Sep-16	100.00	CENTRE DE SANTE COMMUNAUTAIRE	Tickets to 25 ans au service de la communauté francophone, Oct 20	
22-Sep-16	200.00	ACFO-DU GRAND SUDBURY INC	Tickets to Banquet des Franco-Ontariens, Sept 22	
15-Sep-16	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Greater Sudbury Chamber of Commerce, President's series luncheon with Ed Archer CAO City of Greater Sudbury, Oct 4	
30-Sep-16	235.36	LANDRY-ALTMANN JOSCELYNE	Meeting expenses, office supplies, delivery of flyers for the Green Stairs Art Walk	
30-Sep-16	88.00	CGS	Sept Phone and Internet Allowance	
	1,532.31		July - September Quarter	
	3,972.88		YTD Totals as per GL	

Councillor Expense

For the period ending, September 30, 2016

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Appendix 2N

Council Expenses***Office Expenses******For the period ending, September 30, 2016***

Date	Amount	Payee	Description	Note / Reference
31-Jan-16	136.49	CORPORATE EXPRESS	Office supplies	
19-Feb-16	83.89	CGS - PETTY CASH	Petty cash	
19-Feb-16	39.05	CGS - PETTY CASH	Petty cash	
31-Mar-16	30.53	CGS - PARKING	Parking Office Council - Jan	
	289.96		January - March Quarter	
8-Apr-16	42.04	CGS - PETTY CASH	Petty cash	
8-Apr-16	12.00	CGS - PETTY CASH	Petty cash	
21-Apr-16	45.79	ALLIANCE COFFEE AND WATER	Keurig rental	
28-Apr-16	14.19	CGS - PETTY CASH	Petty cash	
11-Apr-16	168.66	CORPORATE EXPRESS	Office supplies	
13-May-16	34.51	CGS - PARKING	Parking Office Council - Apr	
31-May-16	29.20	CGS - PARKING	Parking Office Council - May	
31-May-16	39.99	CGS - PETTY CASH	Petty cash	
31-May-16	9.01	CGS - PETTY CASH	Petty cash	
	395.39		April - June Quarter	
13-Jul-16	39.99	PETTY CASH	Petty cash	
12-Jul-16	143.83	CORPORATE EXPRESS	Office supplies	
22-Aug-16	36.50	CGS - PARKING	Parking Office Council - July	
11-Aug-16	1.49	CORPORATE EXPRESS	Office supplies	
30-Sep-16	17.26	CGS - PARKING	Parking Office Council - Aug	
30-Sep-16	17.92	CGS - PARKING	Parking Office Council - Sept	
27-Sep-16	39.99	PETTY CASH	Petty cash	
15-Sep-16	26.38	REAL CANADIAN SUPERSTORE	Soft drinks	
30-Sep-16	83.53	SPICERS CANADA ULC	Office supplies	
	406.89		July - September Quarter	
	1,092.24		YTD Totals as per GL	

Council Expenses

Cellular Services

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Note / Reference
21-Jan-16	208.54	NEIL COMMUNICATIONS & OFFICE CENTRE	Blackberry for E. Dutrisac	
21-Jan-16	461.70	BELL MOBILITY	Jan Stmt - cellular bill	
19-Feb-16	367.18	BELL MOBILITY	Feb Stmt - cellular bill	
21-Mar-16	447.04	BELL MOBILITY	Mar Stmt - cellular bill	
	1,484.46		January - March Quarter	
11-Apr-16	624.92	BELL MOBILITY	Apr Stmt - cellular bill	
27-Apr-16	345.46	NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone for R. Lapierre	
27-Apr-16	106.75	NEIL COMMUNICATIONS & OFFICE CENTRE	I Phone screen protector for R. Lapierre	
17-May-16	590.41	BELL MOBILITY	May Stmt - cellular bill	
30-Jun-16	500.59	BELL MOBILITY	June Stmt - cellular bill	
	2,168.13		April - June Quarter	
25-Jul-16	623.83	BELL MOBILITY	July Stmt - cellular bill	
23-Aug-16	592.89	BELL MOBILITY	Aug Stmt - cellular bill	
21-Sep-16	535.98	BELL MOBILITY	Sept Stmt - cellular bill	
	1,752.70		July - September Quarter	
	5,405.29		YTD Totals as per GL	

Council Memberships and Travel

Association Dues

For the period ending, September 30, 2016

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

Appendix 3B

Council Memberships and Travel

Council Travel

For the period ending, September 30, 2016

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

Appendix 3B

Council Memberships and Travel

Council Travel

For the period ending, September 30, 2016

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
11-Aug-16	20.35	AIR CANADA	Flight to Windsor seat selection fee, AMO Board of Directors meeting Aug 12, Windsor ON and AMO AGM and Annual Conference Aug 14-17, Windsor, ON	Brian Bigger	Windsor, ON	Aug 12-17	
21-Sep-16	34.67	LAPIERRE RENE	Share of fuel costs to Sudbury, AMO AGM and Annual Conference Aug 14-17, Windsor, ON	Brian Bigger	Windsor, ON	Aug 12-17	
21-Sep-16	54.97	DISCOUNT CAR & TRUCK RENTAL	Share of car rental to Sudbury, AMO AGM and Annual Conference Aug 14-17, Windsor, ON	Brian Bigger	Windsor, ON	Aug 12-17	
20-Sep-16	282.28	BIGGER BRIAN	AMO Board of Directors meeting Aug 12, Windsor, ON and AMO AGM and Annual Conference Aug 14-17	Brian Bigger	Windsor, ON	Aug 12-17	
15-Sep-16	25.44	AIR CANADA	Flight to Windsor baggage fee, AMO Board of Directors meeting Aug 12, Windsor ON and AMO AGM and Annual Conference Aug 14-17, Windsor, ON	Brian Bigger	Windsor, ON	Aug 12-17	
15-Sep-16	915.84	CAESARS WINDSOR LODGING	AMO Board of Directors meeting Aug 12, Windsor ON and AMO AGM and Annual Conference Aug 14-17, Windsor, ON	Brian Bigger	Windsor, ON	Aug 12-17	
1,495.47		July - Sept Quarter					
9,571.72		YTD Totals as per GL					

Total by Council Member		Association/Board
5,055.09	Mayor Brian Bigger	Association of Municipalities of Ontario
780.74	Mayor Brian Bigger	Federation of Northern Ontario Municipalities
3,735.89	Lynne Reynolds	Federation of Canadian Municipalities
<u>9,571.72</u>		