

For Information Only

Remuneration and Expenses Paid to Members of Council and Council Appointees During 2018

Presented To: Finance and
Administration
Committee

Presented: Tuesday, Mar 26, 2019

Report Date Tuesday, Mar 05, 2019

Type: Correspondence for
Information Only

Resolution

For Information Only

Relationship to the Strategic Plan / Health Impact Assessment

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

Report Summary

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 included in the 2018 Year-end Operating Budget Variance Report.

Signed By

Report Prepared By

Christina Dempsey
Co-ordinator of Accounting
Digitally Signed Mar 5, 19

Manager Review

Lorraine Laplante
Manager of Accounting
Digitally Signed Mar 5, 19

Division Review

Ed Stankiewicz
Executive Director of Finance, Assets
and Fleet
Digitally Signed Mar 5, 19

Financial Implications

Jim Lister
Manager of Financial Planning and
Budgeting
Digitally Signed Mar 5, 19

Recommended by the Department

Kevin Fowke
General Manager of Corporate
Services
Digitally Signed Mar 7, 19

Recommended by the C.A.O.

Ed Archer
Chief Administrative Officer
Digitally Signed Mar 11, 19

Background

Attached is the annual Treasurer's Statement of Remuneration and Council Expenses for the period January 1, 2018 to December 31, 2018 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, 2018 TO DECEMBER 31, 2018

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY
 BY-LAWS 2018-145 AND 2016-16F (PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

	REMUNERATION (1)	FRINGE BENEFITS (2)
<i>Period Ended</i>		
<i>Mayor</i>		
B. BIGGER	119,287.35	27,681.68
<i>Councillors</i>		
F. CORMIER	35,469.21	10,823.41
<i>Nov. 30, 2018</i> E. DUTRISAC	33,265.80	9,610.48
M. JAKUBO	39,773.73	11,279.69
R. KIRWAN	38,559.91	11,150.96
J. LANDRY-ALTMANN	41,854.23	11,500.20
R. LAPIERRE	41,484.93	11,461.04
G. McCAUSLAND	2,203.41	825.81
D. MCINTOSH	41,119.69	11,227.36
G. MONTPELLIER	35,353.20	10,811.11
B. LEDUC	2,087.40	561.77
<i>Nov. 30, 2018</i> L. REYNOLDS	33,265.80	7,257.25
M. SIGNORETTI	36,521.70	10,934.93
A. SIZER	41,854.23	8,867.85
M. VAGNINI	35,353.20	10,878.84

(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, 2018

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY
 BY-LAWS 2018-145 AND 2016-16F (PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

	REMUNERATION	FRINGE BENEFITS	EXPENSES	MILEAGE
Council Appointees				
<i>Committee of Adjustment</i>				
C. Castanza	1,676.64	81.41	-	1,063.82
D. Chartrand	1,916.16	95.35	-	1,014.37
D. Clement	1,239.22	70.37	-	364.50
C. Coupal	2,214.30	73.98	-	711.83
D. McFarlane	1,756.48	90.70	-	861.16
<i>Committee of Management - Pioneer Manor</i>				
R. Kirwan	-	-	1,469.20	
<i>Federation of Northern Ontario Municipalities</i>				
B. Bigger	60.00	-	138.02	
<i>The City of Greater Sudbury Community Development Corporation</i>				
B. Bigger	-	-	5,035.91	
<i>Greater Sudbury Police Services Board</i>				
F. Caldarelli	8,209.60	160.08	4,233.54	
M. Vagnini	1,476.72	-	7,535.36	
<i>Greater Sudbury Utilities Inc.</i>				
G. Labelle	5,400.00	199.36	56.50	
R. Lapierre	4,600.00	144.16	694.27	
J. Lilley	6,600.00	282.16	2,464.60	
P. McMullen	7,600.00	351.15	7,840.40	
G. Montpellier	4,000.00	102.76	56.50	
M. Signoretti	7,000.00	309.76	175.15	
A. Thibert	7,000.00	309.76	1,293.22	
<i>Livestock Valuer</i>				
J. Barrett	1,348.20			
<i>Nickel District Conservation Authority</i>				
F. Cormier	300.49			7.95
J. Davidson	339.79			40.39
L. Gibson	4,387.06			99.64
M. Jakubo	299.81			14.84
S. Kaufman	339.33			18.55
J. Landry-Altmann	216.60			4.98
P. Sajatovic	336.06			130.91
M. Signoretti	216.91			1.80
A. Watelet	211.81			24.70

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, 2018

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY
 BY-LAWS 2018-145 AND 2016-16F (PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

	REMUNERATION	FRINGE BENEFITS	EXPENSES	MILEAGE
<i>Sudbury & District Health Unit</i>				
M. Bailey	700.00			61.74
J. Huska	1,000.00			-
R. Lapierre	1,800.00			439.04
P. Myre	700.00			-
M. Signoretti	-			-
C. Thain	1,300.00			-

Treasurer's Statement of Council Expenses

For the year ended, December 31, 2018

Description	Annual Budget	Actual Expenses	Surplus (deficit)	
Office of the Mayor	636,160	640,044	(3,884)	Schedule 1
Council Expenses	1,028,674	1,019,953	8,721	Schedule 2
Council Memberships and Travel	77,187	60,002	17,185	Schedule 3
Net Total	1,742,021	1,719,999	22,022	

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, 2018

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	508,091	503,997	4,094	
Translation Costs	3,060	5,175	(2,115)	Appendix 1A
Office Expense	4,056	8,277	(4,221)	Appendix 1B
Public Relations	5,608	4,378	1,230	Appendix 1C
Advertising	-	2,165	(2,165)	Appendix 1D
Cellular Services	2,000	2,261	(261)	Appendix 1E
Travel	12,000	11,858	142	Appendix 1F
Internal Recoveries - Staff Support	52,535	52,535	-	
Internal Recoveries - Program Support	47,249	47,249	-	(1)
Internal Recoveries - Parking and Other	1,561	2,148	(587)	Appendix 1G
Net Total	636,160	640,044	(3,884)	

- (1) 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, 2018

Description		Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits		766,219	795,145	(28,926)	(1) Schedule 4
Office Expense		5,100	2,390	2,710	Appendix 2O
Cellular Services		7,920	9,674	(1,754)	Schedule 4 & Appendix 2P
Internal Recoveries - Program Support		139,275	139,275	-	(2)
Internal Recoveries - Parking and Other		-	1,552	(1,552)	Appendix 2Q
<i>Councillors office expense</i>					
Ward 1	Mark Signoretti	9,180	3,252	5,928	Appendix 2A
Ward 2	Michael Vagnini	9,180	9,368	(188)	Appendix 2B
Ward 3	Gerry Montpellier	9,180	4,371	4,809	Appendix 2C
Ward 4	Evelyn Dutrisac	8,415	4,861	3,554	(3) Appendix 2D
Ward 4	Geoff McCausland	765	1,204	(439)	(3) Appendix 2E
Ward 5	Robert Kirwan	9,180	7,582	1,598	Appendix 2F
Ward 6	Rene Lapierre	9,180	7,502	1,678	Appendix 2G
Ward 7	Mike Jakubo	9,180	4,446	4,734	Appendix 2H
Ward 8	Al Sizer	9,180	7,804	1,376	Appendix 2I
Ward 9	Deb McIntosh	9,180	3,858	5,322	Appendix 2J
Ward 10	Fern Cormier	9,180	6,089	3,091	Appendix 2K
Ward 11	Lynne Reynolds	8,415	4,082	4,333	(3) Appendix 2L
Ward 11	Bill Leduc	765	2,753	(1,988)	(3) Appendix 2M
Ward 12	Joscelyne Landry-Altmann	9,180	4,744	4,436	Appendix 2N
Net Total		<u>1,028,674</u>	<u>1,019,953</u>	<u>8,721</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) The annual budget of \$9,180 by Ward for Councillors office expense was prorated between the Councillors based on the number of months served during the year. All other budgets noted above represent the annual budget.

Statement of Council Expenses

Council Memberships and Travel

For the year ended, December 31, 2018

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	57,630	56,141	1,489	(1) Appendix 3A
Corporate Council Travel	16,100	378	15,722	(2) Appendix 3B
Insurance	3,457	3,483	(26)	(3)
Net Total	<u>77,187</u>	<u>60,002</u>	<u>17,185</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 year ended, December 31, 2018

		Mileage	Cell phones
Ward 1	Mark Signoretti	-	326.25
Ward 2	Michael Vagnini	-	836.93
Ward 3	Gerry Montpellier	6,709.66	939.81
Ward 4	Evelyn Dutrisac	2,372.27	348.98
Ward 4	Geoff McCausland	27.44	580.52
Ward 5	Robert Kirwan	5,934.44	1,235.94
Ward 6	Rene Lapierre	2,473.12	1,018.26
Ward 7	Mike Jakubo	1,414.08	640.38
Ward 8	Al Sizer	1,388.65	1,159.00
Ward 9	Deb McIntosh	2,077.21	645.25
Ward 10	Fern Cormier	-	338.85
Ward 11	Lynne Reynolds	617.56	347.57
Ward 11	Bill Leduc	-	669.66
Ward 12	Joscelyne Landry-Altmann	470.84	587.03
Net Total		<u>23,485.27</u>	<u>9,674.43</u> Appendix 2N

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, 2018

Date	Amount	Payee	Description	Note / Reference
12-Mar-18	196.06	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation of the passing of L. Portelance, Mayor's quote for NR, Finland Outokumpu key messages, Minister of Francophone Affairs Community Grants Program announcement, National Cupcake Day	
	196.06		January - March Quarter	
9-Apr-18	582.97	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation for the 6th NOSM Francophone Symposium, Federal Government Announcement, CNIB proclamation, Sudbury Synchro Swim Club, Letter to the Community - Optimism for our Mining Sector, Daffodil month April 2018, Royal Canadian Sea Cadet program, Parkinson month, Brain Injury Awareness month, Letter to the Community - Optimism for our Mining Sector FR, Elizabeth Fry week proclamation	
28-May-18	184.51	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation for Café Heritage Festival, Coldest Night of the Year, National Cupcake Day proclamation	
29-May-18	140.96	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation for Autism Awareness proclamation, Multisports facility, Injured Workers Day	
11-Jun-18	362.40	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Heritage week former Town of Rayside Balfour, 2018 Mayor's Celebration of the Arts, Deaf-Blind proclamation, Sudbury Horticultural Society 2018 Sudbury Gardening Festival, Accessibility Awareness Walk and Roll	
	1,270.84		April - June Quarter	
17-Jul-18	58.98	MOTS POUR MAUX INC	Translation - 17th Annual Motorcycle Rally for Dad	
17-Jul-18	1,876.09	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - 1 Saves 8 Michael O'Reilly Organ Donor Awareness Celebration, proclamation - Greater Sudbury Environmental Week, Intergenerational Day Canada, Bike Month proclamation, 2018 Provincial Election, State of the City 2018, State of the City Draft News Release, 2018 Premier Doug Ford Swearing in Ceremony statement	
19-Sep-18	182.66	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Breastfeeding week, Canadian Down Syndrome week, AMO AGM and Annual Conference media release, Statement from the Mayor on safety of the public and our workers importance to the organization	
20-Sep-18	123.34	MOTS POUR MAUX INC	Translation - Ukrainian Independence week, Ukrainian Independence Day Celebration 2018	
28-Sep-18	48.08	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Italian Days proclamation and Cinefest International Film Festival	
	2,289.15		July - September Quarter	
30-Nov-18	105.62	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Mayors Welcome Reception, C. Matheson resignation statement, Mayor Bigger's statement on Pittsburgh Synagogue shooting, Financial Literacy month	
31-Dec-18	768.70	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Inaugural speech, Post inauguration news release, 2018 Fire Safety holiday message, 10th annual Allstate Canada safe driving study results celebration	

Appendix 1A

Office of the Mayor

Translation Costs

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
28-Dec-18	217.03	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - 2018 Sudbury Symphony Orchestra, ABBA Mania tribute concert, Child Care worker appreciation day, Occupational Therapist proclamation, National Seniors day, 2018 Breastfeeding week proclamation	
28-Dec-18	42.31	NORMAND RENAUD	Translation - Statement on the passing of G. Gervais	
31-Dec-18	285.67	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Citizens Feedback Survey, Statement from Mayor on LPAT, Proclamation CROSH, CROSH 10 yr anniversary, Thank you, Salvation Army Santa Shuffle	
	1,419.33		October - December Quarter	
	5,175.38		YTD Totals as per GL	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
5-Feb-18	53.85	CORPORATE EXPRESS	Office supplies	
5-Feb-18	101.76	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to President's Series Luncheon, Paul Pedersen Chief of Police, Jan 25	
5-Feb-18	22.20	REISES RESTAURANT	Meeting expense	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
12-Mar-18	336.91	MELCARM GROUP INC	Repair of office printer	
28-Mar-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Dominic Giroux President and CEO, HSN & HSNRI, Feb 13	
28-Mar-18	111.91	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	941.51		January - March Quarter	
11-Apr-18	(0.02)	CGS - PETTY CASH	Petty Cash	
10-Apr-18	29.48	CGS - PETTY CASH	Petty Cash	
10-Apr-18	129.33	CGS - PETTY CASH	Petty Cash	
10-Apr-18	47.22	CGS - PETTY CASH	Petty Cash	
1-Apr-18	18.72	TONY V S PIZZA	Meeting expense	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
25-May-18	47.98	BELLA VITA CUCINA	Meeting expense	
16-May-18	39.53	VIP CATERING SERVICES	Meeting expense	
29-May-18	20.30	JOURNAL PRINTING	Business cards	
29-May-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Marc Serre MP Nickel Belt & Paul Lefebvre MP Sudbury, Apr 4	
29-May-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Steve Letwin, President & CEO of IAMGOLD, Apr 13	
29-May-18	55.46	MUNICIPAL WORLD INC	Subscription to Municipal World magazine	
29-May-18	95.57	STAPLES STORE	Printer for home office	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
12-Jun-18	0.03	CGS - PETTY CASH	Petty Cash	
1-Jun-18	37.29	881683 ONTARIO INC	Shredding service	
11-Jun-18	2.25	CGS - PETTY CASH	Petty Cash	
11-Jun-18	37.97	CGS - PETTY CASH	Petty Cash	
11-Jun-18	55.51	CGS - PETTY CASH	Petty Cash	
4-Jun-18	74.14	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
4-Jun-18	61.05	MICHAELS	Frames for retirement certificates, cost shared with the CAO's office	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	1,117.57		April - June Quarter	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
5-Jul-18	167.89	CORPORATE EXPRESS	Office supplies	
5-Jul-18	83.70	CORPORATE EXPRESS	Office supplies	
5-Jul-18	244.22	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets for staff to attend Mayor's State of the City Address 2018, Jun 21	
5-Jul-18	91.55	MICHAELS	Frames for retirement certificates, cost shared with the CAO's office	
5-Jul-18	10.18	MICHAELS	Frames for retirement certificates, cost shared with the CAO's office	
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
3-Aug-18	45.54	CORPORATE EXPRESS	Office supplies	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
28-Sep-18	37.29	881683 ONTARIO INC	Shredding service	
4-Sep-18	7.20	RAINBOW CENTRE PARKING	5 Cent City Meeting, Aug 17	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
	951.57		July - September Quarter	
11-Oct-18	361.25	MELCARM GROUP INC	Office supplies	
4-Oct-18	28.84	CORPORATE EXPRESS	Office supplies	
4-Oct-18	(3.57)	CORPORATE EXPRESS	Office supplies	
4-Oct-18	27.48	CORPORATE EXPRESS	Office supplies	
4-Oct-18	51.45	FOOD BASICS	Kitchen supplies	
4-Oct-18	55.97	GREATER SUDBURY CHAMBER	Ticket to President Series Luncheon with Dr. P. Zundel, Interim President and Vice-Chancellor, Laurentian University, Sep 25	
4-Oct-18	91.54	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
4-Oct-18	88.76	TONY V S PIZZA	Meeting expense	
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
5-Nov-18	11.58	WAL-MART	Kitchen supplies	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-18	6.88	CGS - PETTY CASH	Petty Cash	
31-Dec-18	5.25	CGS - PETTY CASH	Petty Cash	
31-Dec-18	9.97	CGS - PETTY CASH	Petty Cash	
31-Dec-18	1,953.80	ROBSON TODD	Communications and Advisory services in Nov	
31-Dec-18	1,953.80	ROBSON TODD	Communications and Advisory services in Dec	
31-Dec-18	(0.02)	CGS - PETTY CASH	Petty Cash	
31-Dec-18	37.29	881683 ONTARIO INC	Shredding service	
31-Dec-18	35.61	BEST BUY	Office folio	
31-Dec-18	102.89	TAJ BISTRO	Meeting expense	
31-Dec-18	27.22	WAL-MART	Supplies	
5-Dec-18	110.09	CORPORATE EXPRESS	Office supplies	
5-Dec-18	46.63	WAL-MART	Supplies	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
	5,266.71		October - December Quarter	
	8,277.36		YTD Totals as per GL	

Appendix 1C

Office of the Mayor

Public Relations

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
29-Jan-18	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
5-Feb-18	101.76	ROSE BOWL FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
9-Mar-18	112.95	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
12-Mar-18	762.59	KING SPORTSWEAR	Executive pens to be given as gifts to dignitaries	
12-Mar-18	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
1,180.82		January - March Quarter		
1-Apr-18	5.40	PRECISE PARKLINK INC	Parking cost to attend Laurentian University Research Week Awards Gala, Mar 19	
1-Apr-18	5.40	PRECISE PARKLINK INC	Parking cost to attend Laurentian University Research Week Awards Gala, Mar 22	
25-May-18	101.76	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
25-May-18	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
25-May-18	114.99	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
7-Jun-18	661.44	SWYRICH CORPORATION	Greater Grand Sudbury lapel pins	
7-Jun-18	165.87	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
14-Jun-18	266.61	JOURNAL PRINTING	Certificates of congratulations and 50th anniversary	
1,434.42		April - June Quarter		
31-Aug-18	9.94	LA MAISON DE SOINS PALLIATIFS DE SUDBURY	Donation - Sympathy from the Mayor and Members of City Council	
16-Aug-18	172.99	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to 36th Annual Chamber Golf Classic, Greater Sudbury Chamber of Commerce, Jun 7	
3-Aug-18	90.06	LA MAISON DE SOINS PALLIATIFS DE SUDBURY	Donation - Sympathy from the Mayor and Members of City Council	
272.99		July - September Quarter		
14-Nov-18	100.00	NORTHERN ONTARIO FAMILIES OF CHILDREN	Ticket to Gold Soiree, Sep 28	
19-Nov-18	112.96	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
28-Nov-18	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
5-Nov-18	274.55	CORPORATE EXPRESS	Frames for Citizen Certificates and Special Events	
5-Nov-18	179.87	CORPORATE EXPRESS	Frames for Citizen Certificates and Special Events	
5-Nov-18	3.60	PRECISE PARKLINK INC	Parking cost to attend Laurentian University Symposium, Oct 11	
31-Dec-18	20.00	CGS - PETTY CASH	Petty cash	
31-Dec-18	295.10	LETTER PERFECT PRINTING	Custom Christmas cards	
31-Dec-18	122.11	FORGETMENOT FLOWERS	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	

Appendix 1C

Office of the Mayor

Public Relations

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
31-Dec-18	106.85	TOWN & COUNTRY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
28-Dec-18	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 28	
31-Dec-18	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
	1,489.75		October - December Quarter	
	4,377.98		YTD Totals as per GL	

Appendix 1D

Office of the Mayor**Advertising****For the year ended, December 31, 2018**

Date	Amount	Payee	Description	Note / Reference
0.00		January - March Quarter		
0.00		April - June Quarter		
16-Jul-18	223.47	LE VOYAGEUR	Ad for Fete de la St. Jean	
16-Jul-18	150.20	LE VOYAGEUR	Ad for Canada Day	
17-Jul-18	274.75	NORTHERN LIFE	Ad for Canada Day	
19-Jul-18	157.73	POSTMEDIA NETWORK INC	Ad for Canada Day	
806.15		July - Sept Quarter		
11-Oct-18	150.20	LE VOYAGEUR	Ad for jour des Franco-Ontariens	
18-Oct-18	10.18	POSTMEDIA NETWORK INC	Sudbury Star online ad for Canada Day	
30-Nov-18	150.20	LE VOYAGEUR	Ad for jour du Souvenir	
31-Dec-18	218.78	POSTMEDIA NETWORK INC	Ad for Christmas greetings	
31-Dec-18	10.18	POSTMEDIA NETWORK INC	Sudbury Star online ad for Christmas greetings	
31-Dec-18	252.53	NORTHERN LIFE	Ad for Christmas greetings	
31-Dec-18	137.38	NORTHERN LIFE	Ad for Remembrance Day	
31-Dec-18	10.18	POSTMEDIA NETWORK INC	Sudbury Star online ad for Remembrance Day	
31-Dec-18	122.11	POSTMEDIA NETWORK INC	Ad for Remembrance Day	
31-Dec-18	296.73	LE VOYAGEUR	Ad for Christmas greetings	
1,358.47		October - December Quarter		
2,164.62		YTD Totals as per GL		

Appendix 1E

Office of the Mayor

Cellular services

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
17-Jan-18	151.83	BELL MOBILITY	Jan Stmt - cellular bill	
16-Feb-18	386.51	BELL MOBILITY	Feb Stmt - cellular bill	
27-Mar-18	157.89	BELL MOBILITY	Mar Stmt - cellular bill	
	696.23		January - March Quarter	
1-Apr-18	50.77	NEIL COMMUNICATION	Iphone screen protector for Mayor & M. Zanette	
28-May-18	134.82	BELL MOBILITY	May Stmt - cellular bill	
19-Jun-18	233.80	BELL MOBILITY	Apr Stmt - cellular bill	
25-Jun-18	149.10	BELL MOBILITY	Jun Stmt - cellular bill	
	568.49		April - June Quarter	
30-Jul-18	153.92	BELL MOBILITY	July Stmt - cellular bill	
31-Aug-18	153.50	BELL MOBILITY	Aug Stmt - cellular bill	
	307.42		July - September Quarter	
9-Oct-18	179.19	BELL MOBILITY	Sep Stmt - cellular bill	
8-Nov-18	126.23	BELL MOBILITY	Oct Stmt - cellular bill	
29-Nov-18	145.38	BELL MOBILITY	Nov Stmt - cellular bill	
31-Dec-18	238.07	BELL MOBILITY	Dec Stmt - cellular bill	
	688.87		October - December Quarter	
	2,261.01		YTD Totals as per GL	

934.68	Mayor Brian Bigger
1,326.33	Staff
<u>2,261.01</u>	

Appendix 1F

Office of the Mayor

Travel

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
21-Feb-18	1,506.06	ONTARIO GOOD ROADS ASSOC	Registration to 2018 OGRA Conference Feb 25-27, Toronto, ON	Mayor & M. Zanette	
5-Feb-18	183.29	PORTER AIR	Flight cost for meeting with Gateway & OLG, Mayor's & CAO's Jan 22, Toronto, ON. Travel was cancelled and credit applied to Feb 27th flight to Sudbury.	Mayor	(1)
28-Feb-18	177.63	BIGGER BRIAN	Tour of the Meridan Centre travel claim Feb 24, St. Catherines, ON and 2018 OGRA Conference Feb 25-28, Toronto, ON	Mayor	
28-Feb-18	286.07	ZANETTE MELISSA	2018 OGRA Conference travel claim Feb 25-27, Toronto, ON	M. Zanette	
9-Mar-18	629.78	ZANETTE MELISSA	PDAC International Convention travel claim Mar 4-7, Toronto, ON	M. Zanette	
13-Mar-18	215.05	BONDER KEN	PDAC International Convention travel claim Mar 2-5, Toronto, ON	K. Bonder	
28-Mar-18	6.47	BLOOMINGDALE LIMOUSINE	Transportation for 2018 OGRA Conference Feb 25-27, Toronto, ON	M. Zanette	
28-Mar-18	189.93	HERTZ RENT A CAR	Transportation for Tour of the Meridian Centre Feb 24, St. Catherines, ON	Mayor	
28-Mar-18	122.88	HOLIDAY INNS	Hotel room for Tour of the Meridian Centre Feb 24, St. Catherines, ON	Mayor	
28-Mar-18	199.83	PORTER AIR	Flight to Toronto for Tour of the Meridian Centre Feb 24, St. Catherines, ON and 2018 OGRA Conference Feb 25-28, Toronto, ON	Mayor	
28-Mar-18	72.76	PORTER AIR	Flight to Sudbury for Tour of the Meridian Centre Feb 24, St. Catherines, ON and 2018 OGRA Conference Feb 25-28, Toronto, ON	Mayor	(1)
28-Mar-18	125.67	PORTER AIR	Flight to Sudbury for 2018 OGRA Conference Feb 25-27, Toronto, ON	M. Zanette	
28-Mar-18	27.98	PORTER AIR	Baggage fee for 2018 OGRA Conference Feb 25-27, Toronto, ON	M. Zanette	
3,743.40		January - March Quarter			
16-Apr-18	308.39	BIGGER BRIAN	Northern Ontario Large Urban Mayor's meeting Apr 11-12, Sault Ste Marie, ON	Mayor	
1-Apr-18	11.92	BECK TAXI	Transportation for PDAC International Convention Mar 4-7, Toronto, ON	M. Zanette	
1-Apr-18	9.06	BECK TAXI	Transportation for PDAC International Convention Mar 4-7, Toronto, ON	M. Zanette	
1-Apr-18	187.36	PORTER AIR	Flight to Sudbury for PDAC International Convention Mar 2-5, Toronto, ON	K. Bonder	
1-Apr-18	188.38	PORTER AIR	Flight to Toronto for PDAC International Convention Mar 2-5, Toronto, ON	K. Bonder	
1-Apr-18	94.08	ROYAL YORK HOTEL	Meeting expense for 2018 OGRA Conference Feb 25-28, Toronto, ON	Mayor & M. Zanette	
1-Apr-18	457.54	SHERATON	Hotel room for 2018 OGRA Conference Feb 25-28, Toronto, ON	M. Zanette	
1-Apr-18	472.76	SHERATON	Hotel room for 2018 OGRA Conference Feb 25-28, Toronto, ON	Mayor	
1-Apr-18	11.64	SM TAXI	Transportation for 2018 OGRA Conference Feb 25-28, Toronto, ON	M. Zanette	
1-Apr-18	622.08	THE STRATHCONA HOTEL	Hotel room for PDAC International Convention Mar 2-5, Toronto, ON	K. Bonder	
1-Apr-18	(135.07)	THE STRATHCONA HOTEL	Refund for hotel room for PDAC International Convention Mar 2-5, Toronto, ON	K. Bonder	
1-Apr-18	915.37	THE STRATHCONA HOTEL	Hotel room for PDAC International Convention Mar 4-7, Toronto, ON	M. Zanette	
24-May-18	210.27	ZANETTE MELISSA	FONOM/ MMA Northeastern Ontario Municipal Conference May 11, Parry Sound, ON	M. Zanette	
29-May-18	114.91	DELTA HOTEL	Hotel room for Northern Ontario Large Urban Mayor's meeting Apr 11-12, Sault Ste Marie, ON	Mayor	
4-Jun-18	213.70	TOWN OF PARRY SOUND	Registration for FONOM/ MMA Northeastern Ontario Municipal Conference May 11, Parry Sound, ON	M. Zanette	
3,682.39		April - June Quarter			

Appendix 1F

Office of the Mayor

Travel

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
31-Aug-18	843.29	BIGGER BRIAN	2018 AMO AGM & Annual Conference travel claim Aug 18-22, Ottawa, ON	Mayor	
31-Aug-18	230.15	ZANETTE MELISSA	2018 AMO AGM & Annual Conference travel claim Aug 20-22, Ottawa, ON	M. Zanette	
3-Aug-18	844.61	AMO	Registration to 2018 AMO AGM & Annual Conference Aug 18-22, Ottawa, ON	Mayor	
3-Aug-18	844.61	AMO	Registration to 2018 AMO AGM & Annual Conference Aug 20-22, Ottawa, ON	M. Zanette	
3-Aug-18	619.12	NOVOTEL OTTAWA	Hotel room for 2018 AMO AGM & Annual Conference Aug 18-22, Ottawa, ON	Mayor	
3-Aug-18	412.73	NOVOTEL OTTAWA	Hotel room for 2018 AMO AGM & Annual Conference Aug 20-22, Ottawa, ON	M. Zanette	
30-Sep-18	113.82	BIGGER BRIAN	Northern Ontario Business Awards travel claim Sept 26, North Bay, ON	Mayor	
4-Sep-18	307.20	NOVOTEL OTTAWA	Balance of Hotel room cost for 2018 AMO AGM & Annual Conference Aug 18-22, Ottawa, ON	Mayor	
4-Sep-18	188.94	PORTER AIR	Flight to Ottawa for 2018 AMO AGM & Annual Conference Aug 20-22, Ottawa, ON	M. Zanette	
4-Sep-18	27.98	PORTER AIR	Baggage fee for 2018 AMO AGM & Annual Conference Aug 20-22, Ottawa, ON	M. Zanette	
4,432.45		July - Sept Quarter			
0.00		October - December Quarter			
11,858.24		YTD Totals as per GL			

5,323.45 Mayor Brian Bigger

6,534.79 Staff

11,858.24

Appendix 1G

Office of the Mayor

Internal Recoveries - Parking and Other For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	51.11	CGS - PARKING	Parking office Mayor Jan	
28-Feb-18	53.10	CGS - PARKING	Parking office Mayor Feb	
7-Mar-18	130.09	CGS - PARKING	TDS Mar parking space	
22-Mar-18	130.09	CGS - PARKING	TDS Feb parking space	
22-Mar-18	126.55	CGS - PARKING	TDS Jan parking space	
31-Mar-18	48.36	CGS - PARKING	Parking office Mayor Mar	
539.30		January - March Quarter		
11-Apr-18	130.09	CGS - PARKING	TDS Apr Parking Space	
25-May-18	45.80	CGS - PARKING	Parking office Mayor Apr	
29-May-18	130.09	CGS - PARKING	TDS May parking space	
31-May-18	44.47	CGS - PARKING	Parking office Mayor May	
19-Jun-18	130.09	CGS - PARKING	TDS Jun parking space	
30-Jun-18	51.11	CGS - PARKING	Parking office Mayor Jun	
531.65		April - June Quarter		
10-Jul-18	130.09	CGS - PARKING	TDS Jul parking space	
31-Jul-18	40.49	CGS - PARKING	Parking office Mayor Jul	
16-Aug-18	130.09	CGS - PARKING	TDS Aug Parking Space	
31-Aug-18	36.50	CGS - PARKING	Parking office Mayor Aug	
11-Sep-18	130.09	CGS - PARKING	TDS Sept parking space	
30-Sep-18	43.14	CGS - PARKING	Parking office Mayor Sept	
510.40		July - Sept Quarter		
11-Oct-18	130.09	CGS - PARKING	TDS Oct Parking Space	
31-Oct-18	33.85	CGS - PARKING	Parking office Mayor Oct	
8-Nov-18	130.09	CGS - PARKING	TDS Nov Parking Space	
30-Nov-18	76.24	CGS - PARKING	Parking office Mayor Nov	
31-Dec-18	130.09	CGS - PARKING	TDS Dec Parking space	
31-Dec-18	66.73	CGS - PARKING	Parking office Mayor Dec	
567.09		October - December Quarter		
2,148.44		YTD Totals as per GL		

Appendix 2A

Ward 1: Mark Signoretti

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
30-Jan-18	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2018 Community Builders Awards, Mar 1	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
426.82		January - March Quarter		
10-Apr-18	398.49	SIGNORETTI MARK	PDAC International Convention travel claim Mar 6-7, Toronto, ON	
1-Apr-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Marc Serre MP Nickel Belt & Paul Lefebvre MP Sudbury, Apr 4	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	125.00	CLUB MONTESSORI OF SUDBURY	Ticket to Club Montessori fundraiser, May 3	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
11-Jun-18	457.92	SOCIETA CARUSO CLUB	Ad for the Italian Festival	
14-Jun-18	296.73	LE VOYAGEUR	Ad for 50th anniversaire du journal Le Voyageur	
29-Jun-18	175.17	SIGNORETTI MARK	Office chair	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
1,829.25		April - June Quarter		
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
20-Sep-18	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 28	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
324.00		July - September Quarter		
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
28-Nov-18	54.44	SIGNORETTI MARK	Delivery of Ward 1 flyers	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-18	353.87	SIGNORETTI MARK	Tim Horton gift cards for winter control staff	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
672.31		October - December Quarter		
3,252.38		YTD Totals as per GL		

Ward 2: Michael Vagnini***Councillor's Expenses******For the year ended, December 31, 2018***

Date	Amount	Payee	Description	Note / Reference
17-Jan-18	212.70	VAGNINI MICHAEL	Meeting and hospitality expenses	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
5-Feb-18	37.65	FORGET ME NOT FLOWERS	Floral Tribute - Sympathy	
5-Feb-18	101.76	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to President's Series Luncheon, Dominic Giroux President and CEO, HSN & HSNRI, Feb 13	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
616.11		January - March Quarter		
5-Apr-18	2,690.45	VAGNINI MICHAEL	Meeting and hospitality expenses, office supplies	
5-Apr-18	323.25	VAGNINI MICHAEL	Meeting and hospitality expenses	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
24-May-18	1,366.84	VAGNINI MICHAEL	Meeting and hospitality expenses, office supplies, computer screen	
31-May-18	23.86	VAGNINI MICHAEL	Meeting expense	
29-May-18	61.37	CORPORATE EXPRESS	Office supplies	
29-May-18	50.88	LOUGHEED FLOWER SHOPS	Floral Tribute - Sympathy	
29-May-18	132.29	LOUGHEED FLOWER SHOPS	Floral Tributes - Sympathy	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
11-Jun-18	120.00	GREATER SUDBURY SPORTS HALL OF FAME	Tickets to Sports Celebrity Dinner, Jun 13	
14-Jun-18	581.06	VAGNINI MICHAEL	Meeting expenses and office supplies	
4-Jun-18	50.88	LOUGHEED FLOWER SHOPS	Floral Tribute - Sympathy	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
5,664.88		April - June Quarter		
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
18-Sep-18	26.36	VIP CATERING SERVICES	Meeting expense	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
290.36		July - September Quarter		
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-18	885.19	VAGNINI MICHAEL	Meeting and hospitality expenses	
31-Dec-18	642.59	VAGNINI MICHAEL	Meeting and hospitality expenses, tickets to Sudbury Multicultural fundraiser, Nov 10	
13-Dec-18	1,005.35	VAGNINI MICHAEL	Meeting and hospitality expenses, tickets to Sudbury Sports Hall of Fame Sports Celebrity Dinner, Jun 13, tickets to Top Glove Sudbury vs Boston, Jun 23	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
2,797.13		October - December Quarter		
9,368.48		YTD Totals as per GL		

Ward 3: Gerry Montpellier***Councillor's Expenses******For the year ended, December 31, 2018***

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan edition	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
9-Mar-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Mar edition	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	364.00		January - March Quarter	
19-Apr-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Apr edition	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
14-Jun-18	296.73	LE VOYAGEUR	Ad for 50th anniversaire du journal Le Voyageur	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	610.73		April - June Quarter	
19-Jul-18	549.51	NORTHERN LIFE	Ad for Canada Day	
20-Jul-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jul edition	
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
31-Aug-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Aug edition	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
11-Sep-18	442.66	NORTHERN LIFE	Ad for Labour Day	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
	1,356.17		July - September Quarter	
4-Oct-18	61.37	CORPORATE EXPRESS	Office supplies	
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
15-Nov-18	65.00	ROYAL CANADIAN LEGION	Wreath for Remembrance Day	
22-Nov-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Oct edition	
29-Nov-18	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to Gala fundraiser, Oct 20	
30-Nov-18	590.21	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Nov edition	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-18	559.68	NORTHERN LIFE	Ad for Christmas greetings	
31-Dec-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Sept edition	
31-Dec-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Dec edition	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
	2,040.26		October - December Quarter	
	4,371.16		YTD Totals as per GL	

Appendix 2D

Ward 4: Evelyn Dutrisac

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
12-Feb-18	180.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	Tickets to 16th Annual Dinner and Silent Auction, Mar 3	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
9-Mar-18	55.00	UNIVERSITE DU TROISIEME AGE DE SUDBURY	Le 25 anniversaire du L'Universite du Troisieme Age de Sudbury, May 5 & 6	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
499.00		January - March Quarter		
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
17-May-18	163.33	DUTRISAC EVELYN	Tickets to Club Richelieu Sudbury souper annuel aux homards, May 25	
24-May-18	45.37	DUTRISAC EVELYN	Tickets to Rayside Balfour Days, Jun 9	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
4-Jun-18	45.37	DUTRISAC EVELYN	Ticket to Richelieu International banquet merite Horace-Viau, Jun 21	
4-Jun-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ticket to RCMP Musical Ride touring team appreciation dinner, Jun 8	
4-Jun-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President Series Luncheon with Bonnie Lysyk, Auditor General of Ontario, Jun 14	
4-Jun-18	50.88	NORTHERN ONTARIO BUSINESS	Ticket to Influential Women of Northern Ontario, May 17	
29-Jun-18	167.75	VIP CATERING SERVICES	Meeting expense for volunteers with Keeping Them Warm	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
837.58		April - June Quarter		
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
10-Aug-18	23.00	DUTRISAC EVELYN	Meeting expense	
31-Aug-18	152.51	DUTRISAC EVELYN	Meeting expenses	
31-Aug-18	1,679.02	DUTRISAC EVELYN	2018 AMO AGM & Annual Conference travel claim Aug 19-23, Ottawa, ON	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
4-Sep-18	793.73	AMO	Registration for 2018 AMO AGM & Annual Conference Aug 19-23, Ottawa, ON	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
2,912.26		July - September Quarter		
31-Oct-18	55.97	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President Series Luncheon with Peter Xavier, Vice President, Sudbury Integrated Nickel Operations, A Glencore Co., Nov 6	
10-Oct-18	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to Gala fundraiser, Oct 20	
16-Oct-18	80.00	PREGNANCY CARE CENTRE OF SUDBURY	Tickets to Appreciation Luncheon, Sep 21	
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
611.97		October - December Quarter		
4,860.81		YTD Totals as per GL		

Ward 4: Geoff McCausland

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
31-Dec-18	1,086.88	MCCAUSLAND GEOFF	Office supplies and furniture	
31-Dec-18	28.75	JOURNAL PRINTING	Business cards	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
	1,203.63		October - December Quarter	
	1,203.63		YTD Totals as per GL	

Appendix 2F

Ward 5: Robert Kirwan

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	617.44	CANADA POST CORPORATION	Ad mail for Ward 5 newsletter	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
22-Feb-18	114.60	KIRWAN ROBERT	Office supplies	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
9-Mar-18	1,334.52	KIRWAN ROBERT	2018 OGRA Conference travel claim Feb 24-28, Toronto, ON	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
2,330.56		January - March Quarter		
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
17-May-18	90.74	KIRWAN ROBERT	Tickets to Dinner with Wendel Clark supporting the Valley East Sports Hall of Fame, Jun 15	
29-May-18	25.44	ONTARIO GOOD ROADS ASSOCIATION	Registration for Introduction to Asset Management for Elected Officials May 3, Sudbury, ON	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
20-Jun-18	50.00	SUDBURY ARTS COUNCIL	Ticket to Mayor's Celebration of the Arts, Jun 6	
29-Jun-18	131.79	KIRWAN ROBERT	Cake and supplies for volunteers with Cambrian Heights Spirit Day, Jun 3	
4-Jun-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President Series Luncheon with Bonnie Lysyk, Auditor General of Ontario, Jun 14	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
673.91		April - June Quarter		
5-Jul-18	844.61	AMO	Registration to 2018 AMO AGM & Annual Conference Aug 18-22, Ottawa, ON	
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
31-Aug-18	60.64	KIRWAN ROBERT	Meeting expense and office supplies	
31-Aug-18	56.43	KIRWAN ROBERT	Meeting expense	
31-Aug-18	1,854.39	KIRWAN ROBERT	2018 AMO AGM & Annual Conference travel claim Aug 18-22, Ottawa, ON	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
10-Sep-18	28.30	KIRWAN ROBERT	Meeting expense	
20-Sep-18	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 28	
24-Sep-18	(56.50)	KIRWAN ROBERT	Refund for hotel room, personal use 2018 AMO AGM & Annual Conference Aug 18-22, Ottawa, ON	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
3,111.87		July - September Quarter		
11-Oct-18	26.62	KIRWAN ROBERT	Meeting expense	
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-18	636.00	ONTARIO GOOD ROADS ASSOCIATION	Registration to 2019 OGRA Conference Feb 24-27/19, Toronto, ON	
31-Dec-18	1.01	STAR METROLAND	Toronto Star online subscription Dec 17/18 to Jan 17/19	

Appendix 2F

Ward 5: Robert Kirwan

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
31-Dec-18	8.10	THE GLOBE AND MAIL	The Globe and Mail online subscription Dec 17/18 to Feb 10/19	
11-Dec-18	24.17	JOURNAL PRINTING	Business cards	
24-Dec-18	505.58	KIRWAN ROBERT	Office supplies	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
	1,465.48		October - December Quarter	
	7,581.82		YTD Totals as per GL	

Ward 6: Rene Lapierre

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
30-Jan-18	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2018 Community Builders Awards, Mar 1	
31-Jan-18	83.71	LAPIERRE RENE	Office supplies	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
28-Mar-18	20.94	LAPIERRE RENE	Meeting expenses	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	531.47		January - March Quarter	
16-Apr-18	188.14	LAPIERRE RENE	Gifts to individuals during National Public Safety Telecommunication Week	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
18-May-18	13.50	THE GROCERY GUY	Charge to deliver gift	
31-May-18	86.80	LAPIERRE RENE	Meeting expenses	
29-May-18	883.38	FEDERATION OF CANADIAN MUNICIPALITES	Registration to FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
19-Jun-18	150.20	LE VOYAGEUR	Ad for 50th anniversaire du journal Le Voyageur	
4-Jun-18	100.00	ONAPING FALLS RECREATION COMMITTEE	Tickets to RCMP Musical Ride touring team appreciation dinner, Jun 8	
14-Jun-18	576.93	LAPIERRE RENE	FCM 2018 Annual Conference and Trade Show travel claim May 31-Jun 3, Halifax, NS	
20-Jun-18	100.00	SUDBURY ARTS COUNCIL	Tickets to Mayor's Celebration of the Arts, Jun 6	
4-Jun-18	172.04	PORTER AIRLINES	Flight from Halifax to Montreal. Councillor returned to Sudbury at his own cost. FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
4-Jun-18	425.48	WESTJET	Flight to Halifax FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	2,960.47		April - June Quarter	
12-Jul-18	45.37	LAPIERRE RENE	Gift card for the 4 Lakes Association volunteers	
5-Jul-18	(87.56)	INN ON THE LAKE	Refund for hotel room for FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
5-Jul-18	668.25	INN ON THE LAKE	Hotel room for FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
16-Aug-18	345.98	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to 36th Annual Chamber Golf Classic, Greater Sudbury Chamber of Commerce, Jun 7	
30-Aug-18	20.35	ACFO-DU GRAND SUDBURY INC	Pins francophonie	
3-Aug-18	477.48	CORPORATE EXPRESS	Office supplies	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
19-Sep-18	45.77	LAPIERRE RENE	Beverages for Paramedic ride event Sept 14-17	

Appendix 2G

Ward 6: Rene Lapierre

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
20-Sep-18	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 28	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
	1,839.64		July - September Quarter	
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
14-Nov-18	298.60	LAPIERRE RENE	Office supplies and tickets to Le Theatre du Nouvel-Ontario, Nov 9	
28-Nov-18	116.21	LAPIERRE RENE	Meeting expense and briefcase	
30-Nov-18	137.38	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-18	150.20	LE VOYAGEUR	Ad for jour du Souvenir	
5-Nov-18	477.48	CORPORATE EXPRESS	Office supplies	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-18	305.28	NORTHERN LIFE	Ad for Christmas greetings	
31-Dec-18	158.27	LAPIERRE RENE	Meeting expense, Apple App, custom Christmas cards	
24-Dec-18	39.84	LAPIERRE RENE	Meeting expense	
31-Dec-18	223.47	LE VOYAGEUR	Ad for Christmas greetings	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
	2,170.73		October - December Quarter	
	7,502.31		YTD Totals as per GL	

Add'l Travel 2,677.47 Councillor Lapierre represented City Council and the Sudbury and District Health Unit
at the Visit to Outokumpu Ferrochrome Plant, Jan 13-18, Tornio, Finland
Total cost of R. Lapierre's travel claim is covered by the Economic Development budget

Appendix 2H

Ward 7: Mike Jakubo

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
30-Jan-18	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2018 Community Builders Awards, Mar 1	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
22-Feb-18	297.65	THE CAPREOL EXPRESS	Newsletter ad in the months of Nov and Dec 2017, Jan, Feb 2018	
5-Feb-18	61.37	CORPORATE EXPRESS	Office supplies	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
12-Mar-18	407.04	NORTHERN LIFE	Ad in the Community Builders Awards Program	
26-Mar-18	148.82	THE CAPREOL EXPRESS	Newsletter ad in the months of Feb, Mar	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
1,341.70		January - March Quarter		
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	48.13	JAKUBO MICHAEL	Refreshments for volunteers for the roadside and park cleaning May 5	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
373.19		April - June Quarter		
26-Jul-18	297.65	THE CAPREOL EXPRESS	Newsletter ad in the months of Apr, May, June	
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
20-Sep-18	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 28	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
621.65		July - September Quarter		
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-18	590.21	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-18	200.00	LAKE WAHNAPITAE HOME & CAMPERS	Advertising billboard	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-18	559.68	NORTHERN LIFE	Ad for Christmas greetings	
31-Dec-18	198.43	THE CAPREOL EXPRESS	Newsletter ad in the months of Nov and Dec	
31-Dec-18	296.73	LE VOYAGEUR	Ad for Christmas greetings	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
2,109.05		October - December Quarter		
4,445.59		YTD Totals as per GL		

Appendix 2I

Ward 8: Al Sizer

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
30-Jan-18	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2018 Community Builders Awards, Mar 1	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
5-Feb-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Paul Pedersen Chief of Police, Jan 25	
28-Feb-18	170.59	SIZER ALLAN J	2018 OGRA Conference travel claim Feb 25-27, Toronto, ON	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
27-Mar-18	227.60	SIZER ALLAN J	Tour of the Meridian Centre travel claim Feb 24, St. Catherines, ON	
23-Mar-18	49.53	SIZER ALLAN J	Meeting expense	
28-Mar-18	883.38	FEDERATION OF CDN MUNICIPALITIES	Registration to FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
28-Mar-18	221.90	PORTER AIR	Flight cost to Toronto, Tour of the Meridian Centre , St. Catherines, ON	
28-Mar-18	767.85	ROYAL YORK HOTEL	Hotel room for 2018 OGRA Conference Feb 25-27, Toronto, ON	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
2,798.55		January - March Quarter		
1-Apr-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Marc Serre MP Nickel Belt & Paul Lefebvre MP Sudbury, Apr 4	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	125.00	CLUB MONTESSORI OF SUDBURY	Ticket to Club Montessori fundraiser, May 3	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
14-Jun-18	1,472.35	SIZER ALLAN J	FCM 2018 Annual Conference and Trade Show travel claim May 31-Jun 3, Halifax, NS	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
4-Jun-18	45.03	LAURENTIAN PUBLISHING	Ticket to Huntington University presents Dr. Samantha Nutt Founder of War Child, Jun 12	
4-Jun-18	675.42	WESTJET	Flight to FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
29-Jun-18	453.37	SIZER ALLAN J	ICLEI Conference 2018 travel claim Jun 20-21, Montreal, QC	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
3,147.11		April - June Quarter		
30-Jul-18	64.20	CGS - PETTY CASH	Petty cash	
5-Jul-18	(61.06)	GREATER SUDBURY CHAMBER OF COMMERCE	Refund of ticket to Mayor's State of the City Address 2018, Jun 21. A. Sizer was unable to attend.	
5-Jul-18	387.47	PORTER AIR	Flight to ICLEI Conference 2018 Jun 20-21, Montreal, QC	
5-Jul-18	127.20	PORTER AIR	Change in flight to ICLEI Conference 2018 Jun 20-21, Montreal, QC	
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
17-Aug-18	(882.34)	ICLEI	Reimbursement to attend ICLEI Conference 2018 Jun 20-21, Montreal, QC	
15-Aug-18	28.49	SIZER ALLAN J	Meeting expense	
16-Aug-18	172.99	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to 36th Annual Chamber Golf Classic, Greater Sudbury Chamber of Commerce, Jun 7	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	

Ward 8: Al Sizer***Councillor's Expenses******For the year ended, December 31, 2018***

Date	Amount	Payee	Description	Note / Reference
20-Sep-18	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 28	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
	160.95		July - September Quarter	
15-Oct-18	150.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Ticket to Gala fundraiser, Oct 20	
4-Oct-18	61.37	CORPORTE EXPRESS	Office supplies	
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
8-Nov-18	35.00	OUELLETTE SUZANNE	Ticket to E. Taylor retirement dinner, Dec 6	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-18	636.00	ONTARIO GOOD ROADS ASSOCIATION	Registration to 2019 OGRA Conference Feb 24-27/19, Toronto, ON	
7-Dec-18	135.51	SIZER ALLAN	Meeting expense	
18-Dec-18	29.42	SIZER ALLAN	Meeting expense	
24-Dec-18	385.84	SIZER ALLAN	Meeting expense, volunteer appreciation Ward 8 CAN, Dec 16	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
	1,697.14		October - December Quarter	
	7,803.75		YTD Totals as per GL	

Appendix 2J

Ward 9: Deb McIntosh

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
30-Jan-18	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2018 Community Builders Awards, Mar 1	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
28-Mar-18	61.37	CORPORATE EXPRESS	Office supplies	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	488.19		January - March Quarter	
1-Apr-18	447.22	EVENT BRITE - 2018 ONTARIO BIKE SUMMIT	Registration for 2018 Ontario Bike Summit Apr 16-18, Toronto, ON	
1-Apr-18	223.11	PORTER AIR	Flight cost for 2018 Ontario Bike Summit Apr 16-18, Toronto, ON	
30-Apr-18	42.34	MCINTOSH DEBRA	Meeting expenses	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
4-May-18	615.41	MCINTOSH DEBRA	2018 Ontario Bike Summit travel claim Apr 16-18, Toronto, ON	
23-May-18	147.55	LAURENTIAN UNIVERSITY	Printing of Ward 9 newsletter	
29-May-18	61.37	CORPORATE EXPRESS	Office supplies	
29-May-18	25.12	CORPORATE EXPRESS	Office supplies	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
11-Jun-18	183.42	CANADA POST CORPORATION	Mailing of Ward 9 newsletter	
20-Jun-18	100.00	SUDBURY ARTS COUNCIL	Tickets to Mayor's Celebration of the Arts, Jun 6	
29-Jun-18	66.65	MCINTOSH DEBRA	Cake for volunteers with the Greater Sudbury Sustainable Mobility Advisory Panel	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	2,237.25		April - June Quarter	
12-Jul-18	297.14	THE MOTLEY KITCHEN	Catering at the Greater Sudbury Sustainable Mobility Advisory Panel meeting, Jun 14	
12-Jul-18	82.40	THE MOTLEY KITCHEN	Catering at the Greater Sudbury Sustainable Mobility Advisory Panel meeting, Jun 14	
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
20-Sep-18	60.00	NORTHERN CANCER FOUNDATION	Ticket to Luncheon of Hope, Sept 28	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
	703.54		July - September Quarter	
4-Oct-18	48.16	EVENTBRITE	Tickets to YWCA Sudbury 60 Years of Service Celebration, Sep 13	
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
8-Nov-18	35.00	OUELLETTE SUZANNE	Ticket to E. Taylor retirement dinner, Dec 6	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-18	32.16	MCINTOSH DEB	Meeting expense and office supplies	

Ward 9: Deb McIntosh***Councillor's Expenses******For the year ended, December 31, 2018***

Date	Amount	Payee	Description	Note / Reference
7-Dec-18	50.00	COLONIAL INN	Tickets to Coniston Ladies Gala, Dec 4	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
	429.32		October - December Quarter	
	3,858.30		YTD Totals as per GL	

Appendix 2K

Ward 10: Fern Cormier

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
14-Mar-18	297.51	LE VOYAGEUR	Ad for Semaine Nationale de la Francophonie	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
561.51		January - March Quarter		
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
10-May-18	28.00	CORMIER FERN	Office supplies	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
14-Jun-18	150.20	LE VOYAGEUR	Ad for 50th anniversaire du journal Le Voyageur	
26-Jun-18	50.00	SUDBURY ARTS COUNCIL	Ticket to Mayor's Celebration of the Arts, Jun 6	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
553.26		April - June Quarter		
16-Jul-18	150.20	LE VOYAGEUR	Ad for Canada Day	
19-Jul-18	137.38	NORTHERN LIFE	Ad for Canada Day	
30-Jul-18	1.88	CGS - PETTY CASH	Petty Cash	
30-Jul-18	6.09	CGS - PETTY CASH	Petty Cash	
5-Jul-18	69.20	TOPPER S PIZZA	Pizza for school tour of Tom Davies Square Jun 11, Jeanne Sauvé School	
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
11-Sep-18	162.82	NORTHERN LIFE	Ad for Labour Day	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
791.57		July - September Quarter		
15-Oct-18	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to Gala fundraiser, Oct 20	
29-Oct-18	316.68	CORMIER FERN	Office supplies	
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
20-Nov-18	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Ad for film screenings	
20-Nov-18	100.00	SUDBURY MULTICULTURAL AND FOLK ART	Ticket to Gala fundraiser, Nov 10	
28-Nov-18	48.77	CORMIER FERN	Office supplies	
30-Nov-18	295.10	NORTHERN LIFE	Ad for Remembrance Day	
30-Nov-18	1,000.00	VERE VICTOR FRANK	Custom cards for Christmas	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-18	305.28	NORTHERN LIFE	Ad for Christmas greetings	

Appendix 2K

Ward 10: Fern Cormier

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
10-Dec-18	81.41	LE VOYAGEUR	Ad for Journee Internationale des Benevoles	
24-Dec-18	150.81	CORMIER FERN	Office supplies	
24-Dec-18	709.59	CORMIER FERN	Volunteer appreciation, Positive Connections, Dec 8	
31-Dec-18	356.16	MEDIA CONCEPTS MEDIATIQUES INC	Custom Christmas cards	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
	4,182.20		October - December Quarter	
	6,088.54		YTD Totals as per GL	

Appendix 2L

Ward 11: Lynne Reynolds

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
9-Feb-18	37.29	881683 ONTARIO INC	Shredding service	
21-Feb-18	100.00	THEATRE CAMBRIAN	Tickets to Theatre Cambrian Awards Gala, Feb 11	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
13-Mar-18	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to 40 under 40 Awards, Nov 2, 2017	
13-Mar-18	96.58	REYNOLDS LYNNE	Office supplies	
26-Mar-18	60.00	SUDBURY RAINBOW CRIME STOPPERS	Ticket to Blue Jeans Country Ball, Apr 21	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
634.19		January - March Quarter		
5-Apr-18	284.93	MEDIA CONCEPTS MEDIATIKUES INC	Design and layout of Ward 11 newsletter	
5-Apr-18	1,229.26	LAURENTIAN UNIVERSITY	Printing of Ward 11 newsletter	
30-Apr-18	956.55	CANADA POST CORPORATION	Mailing of Ward 11 newsletter	
30-Apr-18	99.05	REYNOLDS LYNNE	Meeting expense and office supplies	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
2,894.85		April - June Quarter		
12-Jul-18	77.99	REYNOLDS LYNNE	Meeting and hospitality expenses, office supplies	
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
10-Aug-18	34.86	REYNOLDS LYNNE	Office supplies	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
376.85		July - September Quarter		
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
176.00		October - December Quarter		
4,081.89		YTD Totals as per GL		

Appendix 2M

Ward 11: Bill Leduc

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
31-Dec-18	28.75	JOURNAL PRINTING	Business cards	
31-Dec-18	636.00	ONTARIO GOOD ROADS ASSOCIATION	Registration to 2019 OGRA Conference Feb 24-27/19, Toronto, ON	
24-Dec-18	2,000.51	LEDUC BILL	Office supplies and furniture	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
	2,753.26		October - December Quarter	
	2,753.26		YTD Totals as per GL	

Ward 12: Joscelyne Landry-Altmann

Councillor's Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
17-Jan-18	63.52	LANDRY-ALTMANN JOSCELYNE	Delivery of flyers for Uptown meeting	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
13-Mar-18	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to 40 under 40 Awards, Nov 2, 2017	
13-Mar-18	251.45	LANDRY-ALTMANN JOSCELYNE	Meeting expenses, office supplies, delivery of flyers for Mountain St. meeting	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
655.29		January - March Quarter		
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
11-Jun-18	316.38	LANDRY-ALTMANN JOSCELYNE	Meeting expenses and delivery of Ward 12 flyers	
14-Jun-18	28.89	LANDRY-ALTMANN JOSCELYNE	Meeting expenses and snacks for school tour of Tom Davies Square Jun 11, Carl Nesbitt School	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
4-Jun-18	183.17	TOPPERS PIZZA	Pizza for school tour of Tom Davies Square Jun 11, Carl Nesbitt School	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
853.50		April - June Quarter		
16-Jul-18	150.20	LE VOYAGEUR	Ad for Fete de la St. Jean	
19-Jul-18	137.38	NORTHERN LIFE	Ad for Canada Day	
20-Jul-18	107.23	LANDRY-ALTMANN JOSCELYNE	Meeting expenses, parking, office supplies	
31-Jul-18	88.00	CGS	Jul Phone and Internet Allowance	
20-Aug-18	150.20	LE VOYAGEUR	Ad for Francophonie week	
20-Aug-18	150.20	LE VOYAGEUR	Ad for International Women's Day	
31-Aug-18	88.00	CGS	Aug Phone and Internet Allowance	
30-Sep-18	88.00	CGS	Sept Phone and Internet Allowance	
959.21		July - September Quarter		
11-Oct-18	223.47	LE VOYAGEUR	Ad for Jour des Franco-Ontariens	
31-Oct-18	88.00	CGS	Oct Phone and Internet Allowance	
16-Nov-18	815.93	LANDRY-ALTMANN JOSCELYNE	Meeting expense, office supplies, shirts for Laforest BIA project volunteers, delivery of Ward 12 flyers	
20-Nov-18	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Ad for film screenings	
20-Nov-18	250.00	MAISON MCCULLOCH HOSPICE	Tickets to Gala fundraiser, Nov 8	
30-Nov-18	88.00	CGS	Nov Phone and Internet Allowance	
31-Dec-18	244.32	LANDRY-ALTMANN JOSCELYNE	Office supplies, parking, delivery of Ward 12 flyers	
31-Dec-18	223.47	LE VOYAGEUR	Ad for Christmas greetings	
31-Dec-18	88.00	CGS	Dec Phone and Internet Allowance	
2,275.59		October - December Quarter		
4,743.59		YTD Totals as per GL		

Appendix 20

Council Expenses

Office Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
16-Feb-18	38.99	CGS - PETTY CASH	Petty Cash	
16-Feb-18	25.80	CGS - PETTY CASH	Petty Cash	
5-Feb-18	11.15	CORPORATE EXPRESS	Office supplies	
5-Feb-18	2.22	CORPORATE EXPRESS	Office supplies	
28-Mar-18	239.54	CORPORATE EXPRESS	Office supplies	
28-Mar-18	23.91	CORPORATE EXPRESS	Office supplies	
28-Mar-18	46.71	CORPORATE EXPRESS	Office supplies	
388.32		January - March Quarter		
16-Apr-18	35.99	CGS - PETTY CASH	Petty Cash	
17-Apr-18	45.79	ALLIANCE COFFEE AND WATER	Rental of Keurig	
1-Apr-18	(98.30)	CORPORATE EXPRESS	Refund of office supplies	
31-May-18	661.44	SWYRICH CORPORATION	Lapel pins	
29-May-18	21.04	NEIL S YOUR INDEPENDENT	Soft drinks provided at meetings	
28-Jun-18	369.55	CANADIAN HEARING SOCIETY	Cost of interpreter for a private citizen for the workplace harassment interview with the Ministry of Labour, Jan 4. Cost is covered under Council resolution 2018-181	
4-Jun-18	12.49	CORPORATE EXPRESS	Office supplies	
4-Jun-18	15.24	CORPORATE EXPRESS	Office supplies	
1,063.24		April - June Quarter		
30-Jul-18	71.98	CGS - PETTY CASH	Petty cash	
30-Jul-18	15.25	CGS - PETTY CASH	Petty cash	
5-Jul-18	395.87	CORPORATE EXPRESS	Office supplies	
5-Jul-18	78.31	CORPORATE EXPRESS	Office supplies	
5-Jul-18	27.51	NEILS YOUR INDEPENDENT	Soft drinks provided at meetings	
588.92		July - September Quarter		
11-Oct-18	35.99	CGS - PETTY CASH	Petty Cash	
31-Dec-18	136.92	JOURNAL PRINTING	Envelopes	
5-Dec-18	63.04	CHRIS YIG	Soft drinks provided at meetings	
5-Dec-18	39.12	CORPORATE EXPRESS	Office supplies	
5-Dec-18	7.11	REXALL PHARMACY	Card	

Council Expenses

Office Expenses

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
5-Dec-18	15.25	STAPLES STORE	Office supplies	
5-Dec-18	52.39	STAPLES STORE	Office supplies	
	349.82		October - December Quarter	
	2,390.30		YTD Totals as per GL	

Council Expenses

Cellular Services

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
17-Jan-18	492.42	BELL MOBILITY	Jan Stmt - cellular bill	
16-Feb-18	586.90	BELL MOBILITY	Feb Stmt - cellular bill	
27-Mar-18	441.43	BELL MOBILITY	Mar Stmt - cellular bill	
	1,520.75		January - March Quarter	
28-May-18	547.71	BELL MOBILITY	May Stmt - cellular bill	
11-Jun-18	1.32	LANDRY-ALTMANN JOSCELYNE	Icloud storage cost for the month of Jun	
19-Jun-18	601.72	BELL MOBILITY	Apr Stmt - cellular bill	
25-Jun-18	488.70	BELL MOBILITY	Jun Stmt - cellular bill	
	1,639.45		April - June Quarter	
20-Jul-18	1.32	LANDRY-ALTMANN JOSCELYNE	Icloud storage cost for the month of Jul	
30-Jul-18	541.72	BELL MOBILITY	Jul Stmt - cellular bill	
14-Aug-18	389.18	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone for A. Sizer	
31-Aug-18	539.57	BELL MOBILITY	Aug Stmt - cellular bill	
12-Sep-18	41.79	KIRWAN ROBERT	Cell phone charger for R. Kirwan	
	1,513.58		July - September Quarter	
9-Oct-18	505.72	BELL MOBILITY	Sept Stmt - cellular bill	
8-Nov-18	603.98	BELL MOBILITY	Oct Stmt - cellular bill	
16-Nov-18	2.64	LANDRY-ALTMANN JOSCELYNE	Icloud storage cost for the month of Aug, Sept	
20-Nov-18	122.01	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone case and charging cable for B. Leduc	
29-Nov-18	871.55	BELL MOBILITY	Nov Stmt - cellular bill	
29-Nov-18	1,011.50	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone for B. Leduc and G. McCausland	
31-Dec-18	61.51	CORMIER FERN	Iphone case and charging cable	
31-Dec-18	143.70	LAPIERRE RENE	Icloud storage cost Jan to Dec, Iphone case, Iphone adapter, car cell phone holder	
31-Dec-18	65.13	CANADIAN WIRELESS COMMUNICATIONS INC	Iphone screen protectors for G. Montpellier, M. Signoretti	
31-Dec-18	(371.25)	BELL MOBILITY	Credit note for Dec Stmt - cellular bill	
31-Dec-18	555.61	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone for G. Montpellier	
31-Dec-18	1,170.65	BELL MOBILITY	Dec Stmt - cellular bill	
31-Dec-18	70.78	CANADIAN WIRELESS COMMUNICATIONS INC	Iphone screen protector for A. Sizer	
31-Dec-18	105.75	CANADIAN WIRELESS COMMUNICATIONS INC	Iphone case for A. Sizer	
31-Dec-18	81.37	CANADIAN WIRELESS COMMUNICATIONS INC	Iphone case for G. Montpellier	
	5,000.65		October - December Quarter	
	9,674.43		YTD Totals as per GL	

Council Expenses

Internal Recoveries - Parking and Other *For the year ended, December 31, 2018*

Date	Amount	Payee	Description	Note / Reference
28-Feb-18	15.93	CGS - PARKING	TDS Parking Office Council - Feb	
6-Mar-18	20.00	CGS - POLICE	E. Dutrisac ticket to International Day for the Elimination of Racial Discrimination, Mar 21	
6-Mar-18	20.00	CGS - POLICE	J. Landry-Altmann ticket to International Day for the Elimination of Racial Discrimination, Mar 21	
6-Mar-18	20.00	CGS - POLICE	A. Sizer ticket to International Day for the Elimination of Racial Discrimination, Mar 21	
	75.93		January - March Quarter	
25-May-18	24.56	CGS - PARKING	TDS Parking Office Council - Apr	
31-May-18	8.63	CGS - PARKING	TDS Parking Office Council - May	
31-May-18	200.00	CGS - POLICE	M. Signoretti tickets to Community and Police Awards Gala, May 17	
31-May-18	100.00	CGS - POLICE	E. Dutrisac ticket to Community and Police Awards Gala, May 17	
31-May-18	200.00	CGS - POLICE	R. Lapierre tickets to Community and Police Awards Gala, May 17	
31-May-18	200.00	CGS - POLICE	M. Jakubo tickets to Community and Police Awards Gala, May 17	
31-May-18	200.00	CGS - POLICE	D. McIntosh tickets to Community and Police Awards Gala, May 17	
31-May-18	200.00	CGS - POLICE	F. Cormier tickets to Community and Police Awards Gala, May 17	
31-May-18	200.00	CGS - POLICE	J. Landry-Altmann tickets to Community and Police Awards Gala, May 17	
30-Jun-18	20.58	CGS - PARKING	TDS Parking Office Council - Jun	
	1,353.77		April - June Quarter	
30-Sep-18	9.96	CGS - PARKING	TDS Parking Office Council - Sept	
	9.96		July - Sept Quarter	
31-Oct-18	11.28	CGS - PARKING	TDS Parking Office Council - Oct	
30-Nov-18	67.04	CGS - PARKING	TDS Parking Office Council - Nov	
12/31/2018	34.51	CGS - PARKING	TDS Parking Office Council - Dec	
	112.83		October - December Quarter	
	1,552.49		YTD Totals as per GL	

Council Memberships and Travel

Association Dues

For the year ended, December 31, 2018

Date	Amount	Payee	Description	Note / Reference
1-Jan-18	6,017.55	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/18 to Mar 31/18	
23-Jan-18	2,851.56	ONTARIO GOOD ROADS ASSOCIATION	Membership Fees Jan 1/18 to Dec 31/18	
27-Jan-18	17,190.29	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership Fees Jan 1/18 to Dec 31/18	
30-Jan-18	24,743.04	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees Apr 1/18 to Mar 31/19	(1)
31-Jan-18	5,403.47	GREATER SUDBURY CHAMBER OF COMMERCE	Membership Fees Jan 1/18 to Dec 31/18 to transfer cost to CAO's office in April	(2)
27-Mar-18	3,150.00	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership Fees Apr 1/18 to Mar 31/19	
59,355.91		January - March Quarter		
17-Apr-18	(5,403.47)	GREATER SUDBURY CHAMBER OF COMMERCE	Transfer membership fees Jan 1/18 to Dec 31/18 to CAO's office	(2)
27-Apr-18	(6,185.76)	FEDERATION OF CANADIAN MUNICIPALITIES	Transfer membership fees Jan 1/19 to Mar 31/19 to prepaid expense	(1)
19-Jun-18	7,530.25	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees Jan 1/18 to Dec 31/18	
(4,058.98)		April - June Quarter		
0.00		July - September Quarter		
18-Dec-18	843.59	ASSOCIATION FRANCAISE DES MUNICIPALITES	Membership Fees Jan 1/18 to Dec 31/18	
843.59		October - December Quarter		
56,140.52		YTD Totals as per GL		

Appendix 3B

Council Memberships and Travel***Council Travel******For the year ended, December 31, 2018***

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
0.00		January - March Quarter					
29-Jun-18	72.47	BIGGER BRIAN	FONOM/ MMA Northeastern Ontario Municipal Conference	Mayor	Parry Sound, ON	May 9-11	
4-Jun-18	305.28	MICROTEL INN SUITES	Hotel room for FONOM/ MMA Northeastern Ontario Municipal Conference	Mayor	Parry Sound, ON	May 9-11	
377.75		April - June Quarter					
0.00		July - Sept Quarter					
0.00		October - December Quarter					
377.75		YTD Totals as per GL					