

For Information Only

2016 Second Quarter Statement of Council Expenses

Presented To:	City Council
Presented:	Tuesday, Sep 27, 2016
Report Date	Thursday, Aug 25, 2016
Type:	Correspondence for Information Only

Resolution

For Information Only

BACKGROUND

Attached is second quarter Statement of Council Expenses for the period January 1, 2016 to June 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 Aug 25, 16

Division Review

Lorraine Laplante
Manager of Accounting
Digitally Signed Aug 26, 16

Recommended by the Department

Ed Stankiewicz
Acting Chief Financial Officer/City
Treasurer
Digitally Signed Sep 13, 16

Recommended by the C.A.O.

Ed Archer
Chief Administrative Officer
Digitally Signed Sep 13, 16

Statement of Council Expenses

For the period ending, June 30, 2016

Description	Annual Budget	Actual Expenses	Remaining Budget	
Office of the Mayor	613,739	263,915	349,824	Schedule 1
Council Expenses	1,046,537	491,939	554,598	Schedule 2
Council Memberships and Travel	73,596	65,031	8,565	Schedule 3
Net Total	<u>1,733,872</u>	<u>820,885</u>	<u>912,987</u>	

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

Schedule 1

Statement of Council Expenses

Office of the Mayor

For the period ending, June 30, 2016

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	507,241	213,372	293,869	(1)
Translation Costs	5,000	575	4,425	Appendix 1A
Office Expense	14,203	2,331	11,872	Appendix 1B
Public Relations	16,155	1,653	14,502	Appendix 1C
Corporate Marketing	-	115	(115)	(2) Appendix 1D
Advertising	-	442	(442)	(2) Appendix 1E
Cellular Services	3,265	1,045	2,221	Appendix 1F
Purchased Services	-	6,664	(6,664)	(3) Appendix 1G
Travel	20,259	11,410	8,849	Appendix 1H
Professional Development and Training	-	2,500	(2,500)	(4) Appendix 1I
Internal Recoveries - Program Support	47,616	23,808	23,808	
Net Total	613,739	263,915	349,824	

(1) Salaries and benefits are costs relating to the Mayor and support staff. This expense includes the salary, fringe benefits and car allowance for the Mayor. The amount noted above includes \$4,200 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

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, June 30, 2016

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	738,222	362,887	375,335	(1) Schedule 4
Office Expense	5,000	685	4,315	Appendix 2M
Cellular Services	11,020	3,653	7,367	Schedule 4 & Appendix 2N
Internal Recoveries - Program Support	171,005	85,503	85,502	(2)
<i>Councillors office expense</i>				
Ward 1 Mark Signoretti	10,489	2,623	7,866	Appendix 2A
Ward 2 Michael Vagnini	10,489	3,872	6,617	Appendix 2B
Ward 3 Gerry Montpellier	10,489	1,037	9,452	Appendix 2C
Ward 4 Evelyn Dutrisac	10,489	1,682	8,807	Appendix 2D
Ward 5 Robert Kirwan	10,489	6,466	4,023	Appendix 2E
Ward 6 Rene Lapierre	10,489	4,335	6,154	Appendix 2F
Ward 7 Mike Jakubo	10,489	4,410	6,079	Appendix 2G
Ward 8 Al Sizer	10,489	5,929	4,560	Appendix 2H
Ward 9 Deb McIntosh	10,489	2,672	7,817	Appendix 2I
Ward 10 Fern Cormier	10,489	1,267	9,223	Appendix 2J
Ward 11 Lynne Reynolds	10,489	2,478	8,011	Appendix 2K
Ward 12 Joscelyne Landry-Altman	10,489	2,441	8,048	Appendix 2L
Net Total	1,051,115	491,939	533,894	

- (1) Salaries and benefits are costs relating to Councillors and support staff. This expense includes the salary, fringe benefits and mileage of the Councillors. Mileage by Councillor is disclosed on Schedule 4.
- (2) Internal recoveries includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.

Statement of Council Expenses Council Memberships and Travel

For the period ending, June 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	8,076	8,024	(2) Appendix 3B
Insurance	3,151	1,565	1,586	(3)
Net Total	<u>73,596</u>	<u>65,031</u>	<u>8,565</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, June 30, 2016

		Mileage	Cell phones
Ward 1	Mark Signoretti	-	251.80
Ward 2	Michael Vagnini	-	246.17
Ward 3	Gerry Montpellier	2,723.52	126.48
Ward 4	Evelyn Dutrisac	709.44	338.61
Ward 5	Robert Kirwan	2,624.16	225.44
Ward 6	Rene Lapierre	811.68	904.37
Ward 7	Mike Jakubo	1,061.28	230.55
Ward 8	Al Sizer	535.68	378.54
Ward 9	Deb McIntosh	893.76	270.33
Ward 10	Fern Cormier	-	305.26
Ward 11	Lynne Reynolds	403.20	155.88
Ward 12	Joscelyne Landry-Altmann	135.36	219.16
Net Total		<u>9,898.08</u>	<u>3,652.59</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 period ending, June 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		
574.71		YTD Totals as per GL		

Appendix 1B

Office of the Mayor

Office Expenses

For the period ending, June 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	

Appendix 1B

Office of the Mayor

Office Expenses

For the period ending, June 30, 2016

Date	Amount	Payee	Description	Note / Reference
13-Jun-16	13.02	CORPORATE EXPRESS	Office supplies	
13-Jun-16	32.29	CORPORATE EXPRESS	Office supplies	
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		
2,331.40		YTD Totals as per GL		

Appendix 1C

Office of the Mayor

Public Relations

For the period ending, June 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	
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	Registry book calligraphy Prime Minister Justin Trudeau's visit to Sudbury, Apr 7	
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	
	1,653.37		YTD Totals as per GL	

Appendix 1D

Office of the Mayor

Corporate Marketing

For the period ending, June 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	
	115.04		April - June Quarter	
	115.04		YTD Totals as per GL	

Appendix 1E

Office of the Mayor

Advertising

For the period ending, June 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		
442.25		YTD Totals as per GL		

Appendix 1F

Office of the Mayor

Cellular services

For the period ending, June 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	
	1,044.50		YTD Totals as per GL	

348.48	Mayor Brian Bigger
<u>696.02</u>	Staff
<u><u>1,044.50</u></u>	

Appendix 1G

Office of the Mayor

Purchased Services

For the period ending, June 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	
	6,663.67		YTD Totals as per GL	

Appendix 1H

Office of the Mayor

Travel

For the period ending, June 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, V	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	
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)

Appendix 1H

Office of the Mayor

Travel

For the period ending, June 30, 2016

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
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	(3)
28-May-16	41.43	LIMOUSINE SERVICE	Transportation costs for Mayors and Regional Chairs of Ontario May 5-6, Toronto, ON	Mayor	
28-May-16	41.43	LIMOUSINE SERVICE	Transportation costs for Mayors and Regional Chairs of Ontario May 5-6, Toronto, ON	Mayor	

Appendix 1H

Office of the Mayor

Travel

For the period ending, June 30, 2016

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
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	
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. Zanette	
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. Zanette	
13-Jun-16	788.64	AMO	AMO AGM and Annual Conference Registration Fee Aug 14-17, Windsor, ON	M. Zanette	
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. Zanette	
13-Jun-16	(360.21)	CINEFEST:THE FILM FEST	Refund for tickets paid, should be complimentary for the Toronto Celebrates Sudbury event Jun 9, Toronto, ON	Mayor & M. Zanette	(3)
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. Zanette	
13-Jun-16	340.00	PORTER AIR	Flight to Sudbury for Meetings with Ministers' Staff May 19-20, Ottawa, ON	M. Zanette	
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			
11,410.38		YTD Totals as per GL			

4,494.05 Mayor Brian Bigger
 376.60 Deputy Mayor J. Landry-Altman
6,539.73 Staff
11,410.38

Office of the Mayor

Professional Development and Training

For the period ending, June 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		
2,500.00		YTD Totals as per GL		

Appendix 2A

Ward 1: Mark Signoretti

Councillor's Expenses

For the period ending, June 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	
	2,623.20		YTD Totals as per GL	

Appendix 2B

Ward 2: Michael Vagnini

Councillor's Expenses

For the period ending, June 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	
	3,872.04		YTD Totals as per GL	

Appendix 2C

Ward 3: Gerry Montpellier

Councillor's Expenses

For the period ending, June 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	
	1,037.29		YTD Totals as per GL	

Appendix 2D

Ward 4: Evelyn Dutrisac

Councillor's Expenses

For the period ending, June 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	
	1,681.67		YTD Totals as per GL	

Appendix 2E

Ward 5: Robert Kirwan

Councillor's Expenses

For the period ending, June 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 O	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		
6,465.57		YTD Totals as per GL		

Appendix 2F

Ward 6: Rene Lapierre

Councillor's Expenses

For the period ending, June 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, June 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	
	4,335.25		YTD Totals as per GL	

Appendix 2G

Ward 7: Mike Jakubo

Councillor's Expenses

For the period ending, June 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 A	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		
4,409.75		YTD Totals as per GL		

Appendix 2H

Ward 8: Al Sizer

Councillor's Expenses

For the period ending, June 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	
	5,929.39		YTD Totals as per GL	

Appendix 21

Ward 9: Deb McIntosh

Councillor's Expenses

For the period ending, June 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. Catherines, 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. Catherines, 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	
	2,672.20		YTD Totals as per GL	

Appendix 2J

Ward 10: Fern Cormier***Councillor's Expenses******For the period ending, June 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	
	1,266.50		YTD Totals as per GL	

Appendix 2K

Ward 11: Lynne Reynolds

Councillor's Expenses

For the period ending, June 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	
	2,477.53		YTD Totals as per GL	

Appendix 2L

Ward 12: Joscelyne Landry-Altmann

Councillor's Expenses

For the period ending, June 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	
28-May-16	223.87	LEISURE SERVICES	FONOM/MMAH Northeastern Ontario Municipal Conference registration fees May 11-13, Timmins	
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		
2,440.57		YTD Totals as per GL		

Appendix 2M

Council Expenses

Office Expenses

For the period ending, June 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	
	685.35		YTD Totals as per GL	

Appendix 2N

Council Expenses

Cellular Services

For the period ending, June 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	
	3,652.59		YTD Totals as per GL	

Council Memberships and Travel

Association Dues

For the period ending, June 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	
	55,389.36		YTD Totals as per GL	

Appendix 3B

Council Memberships and Travel

Council Travel

For the period ending, June 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	

Appendix 3B

Council Memberships and Travel

Council Travel

For the period ending, June 30, 2016

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
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				
	8,076.25		YTD Totals as per GL				

Total by Council Member	Association/Board
3,559.62 Mayor Brian Bigger	Association of Municipalities of Ontario
780.74 Mayor Brian Bigger	Federation of Northern Ontario Municipalities
<u>3,735.89</u> Lynne Reynolds	Federation of Canadian Municipalities
<u><u>8,076.25</u></u>	