

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, 2020 TO DECEMBER 31, 2020

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY
 BY-LAW 2018-145 AND BY-LAWS 2020-124 AND 2019-154 AMENDMENTS TO BY-LAW 2016-16F
 PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT

	REMUNERATION (1)	FRINGE BENEFITS (2)
<i>Mayor</i>		
B. BIGGER	180,448.26	48,424.81
<i>Councillors</i>		
F. CORMIER	50,258.42	13,843.02
M. JAKUBO	48,981.92	13,580.32
R. KIRWAN	48,397.46	12,060.51
J. LANDRY-ALTMANN	53,067.11	14,452.53
R. LAPIERRE	49,748.75	13,734.23
G. McCAUSLAND	47,101.31	13,277.98
D. MCINTOSH	50,429.02	13,880.21
G. MONTELLIER	46,428.71	14,745.89
B. LEDUC	46,704.05	10,319.55
M. SIGNORETTI	46,704.05	13,211.31
A. SIZER	53,067.11	9,408.34
M. VAGNINI	45,152.00	13,089.33

(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, Acting Mayor, Finance and Administration Committee, Audit Committee, Operations Committee, Planning Committee, Community Services Committee, Emergency Services Committee and Public Health Sudbury.

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, Phone and Internet Allowances, 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 PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2020

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY
BY-LAW 2018-145 AND BY-LAWS 2020-124 AND 2019-154 TO AMENDMENTS BY-LAW 2016-16F
PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT

	REMUNERATION	FRINGE BENEFITS	EXPENSES	MILEAGE
Council Appointees				
<i>Committee of Adjustment</i>				
C. Castanza	1,560.82	88.10		1,232.94
D. Chartrand	2,029.88	131.14		965.82
C. Coupal	1,602.44	31.23		632.49
M. Dumont	1,669.88	102.68		1,388.60
D. Laing	1,401.14	86.69		465.88
D. McFarlane	159.68	8.22		44.20
<i>The City of Greater Sudbury Community Development Corporation</i>				
B. Bigger			1,390.07	
<i>Greater Sudbury Library Board</i>				
M. Bellmore			1,432.53	
M. Lalonde			2,332.84	
<i>Greater Sudbury Police Services Board</i>				
F. Caldarelli	8,486.91	165.51	1,593.97	
A. Sizer	-	-	339.00	
M. Vagnini	1,797.87		1,947.94	
<i>Greater Sudbury Utilities Inc.</i>				
L. Dupuis	9,031.25	454.66	6,474.20	
B. Hughes	9,993.75	555.50	197.75	
G. Labelle	9,293.75	499.19	6,474.20	
R. Lapierre	11,212.50	718.04	1,288.18	
J. Lilley	9,750.00	533.01	197.75	
M. Litalien	10,631.25	595.47	197.75	
K. McCartney	9,725.00	542.06	6,474.20	
G. McCausland	10,106.25	674.85	197.75	
P. McMullen	16,437.50	1,104.09	1,241.87	
M. Signoretti	14,574.96	947.32	1,451.50	
C. Visser	9,481.25	519.59	6,474.20	

CITY OF GREATER SUDBURY
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FOR THE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2020

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BY-LAW 2018-145 AND BY-LAWS 2020-124 AND 2019-154 TO AMENDMENTS BY-LAW 2016-16F
PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT

	REMUNERATION	FRINGE BENEFITS	EXPENSES	MILEAGE
<i>Livestock Valuer</i>				
J. Barrett	1,219.80			
D. Epp	321.00			
<i>Nickel District Conservation Authority</i>				
J. Davidson	354.40			5.72
L. Gibson	4,050.00			28.20
M. Jakubo	354.40			10.18
S. Kaufman	354.40			17.49
J. Landry-Altman	265.80			2.12
B. Leduc	221.50			9.96
G. McCausland	265.80			6.15
P. Sajatovic	310.10			50.88
A. Watelet	354.40			5.94
<i>Public Health Sudbury and Districts</i>				
J. Huska	700.00		-	-
R. Kirwan	-		-	-
R. Lapierre	2,400.00		494.89	260.00
B. Leduc	-		-	-
P. Myre	600.00		-	-
M. Signoretti	-		-	-
C. Thain	1,300.00		-	-

Treasurer's Statement of Council Expenses

For the year ended, December 31, 2020

Description	Annual Budget	Actual Expenses	Surplus (deficit)	
Office of the Mayor	736,904	731,914	4,990	Schedule 1
Council Expenses	1,210,725	1,114,542	96,183	Schedule 2
Council Memberships and Travel	77,729	77,496	233	Schedule 3
Net Total	<u>2,025,358</u>	<u>1,923,951</u>	<u>101,407</u>	

Council Expenses are reported as per By-Law 2016-16F, Payment of Expenses for Members of Council and Municipal Employees and By-Laws 2020-124 and 2019-154 amendments to By-law 2016-16F.

Statement of Council Expenses

Office of the Mayor

For the year ended, December 31, 2020

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	605,178	583,130	22,048	(1)
Translation Costs	3,060	3,455	(395)	Appendix 1A
Office Expense	4,056	2,763	1,293	Appendix 1B
Consultants	24,000	23,446	554	Appendix 1C
Public Relations	5,608	1,407	4,201	Appendix 1D
Advertising	-	2,577	(2,577)	Appendix 1E
Cellular Services	1,208	1,950	(742)	Appendix 1F
Travel	12,000	7,687	4,313	Appendix 1G
Internal Recoveries - Staff Support	28,535	52,535	(24,000)	
Internal Recoveries - Program Support	51,655	51,655	-	(2)
Internal Recoveries - Parking and Other	1,604	1,309	295	Appendix 1H
Net Total	736,904	731,914	4,990	

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

Statement of Council Expenses

Council Expenses

For the year ended, December 31, 2020

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	935,746	908,778	26,968	(1)
Office Expense	5,100	976	4,124	Appendix 2M
Cellular Services	4,782	5,091	(309)	Schedule 4 & Appendix 2N
Internal Recoveries - Program Support	154,937	154,937	-	(2)
Internal Recoveries - Parking and Other	-	42	(42)	Appendix 2O
<i>Councillors office expense</i>				
Ward 1 Mark Signoretti	9,180	5,432	3,748	Schedule 4 & Appendix 2A
Ward 2 Michael Vagnini	9,180	2,844	6,336	Schedule 4 & Appendix 2B
Ward 3 Gerry Montpellier	9,180	2,844	6,336	Schedule 4 & Appendix 2C
Ward 4 Geoff McCausland	9,180	2,951	6,229	Schedule 4 & Appendix 2D
Ward 5 Robert Kirwan	9,180	8,288	892	Schedule 4 & Appendix 2E
Ward 6 Rene Lapierre	9,180	4,310	4,870	Schedule 4 & Appendix 2F
Ward 7 Mike Jakubo	9,180	2,656	6,524	Schedule 4 & Appendix 2G
Ward 8 Al Sizer	9,180	2,808	6,372	Schedule 4 & Appendix 2H
Ward 9 Deb McIntosh	9,180	4,082	5,098	Schedule 4 & Appendix 2I
Ward 10 Fern Cormier	9,180	3,086	6,094	Schedule 4 & Appendix 2J
Ward 11 Bill Leduc	9,180	3,874	5,306	Schedule 4 & Appendix 2K
Ward 12 Joscelyne Landry-Altman	9,180	1,542	7,638	Schedule 4 & Appendix 2L
Net Total	1,210,725	1,114,542	96,183	

- (1) Salaries and benefits are costs relating to Councillors and support staff. This expense includes the salary, fringe benefits (including a yearly \$576 internet and \$480 phone allowance) and mileage of the Councillors.
- (2) Internal recoveries includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.

Statement of Council Expenses

Council Memberships and Travel

For the year ended, December 31, 2020

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	57,630	64,903	(7,273)	(1) Appendix 3A
Corporate Council Travel	16,100	977	15,123	(2) Appendix 3B
Corporate Council Travel Recoveries	-	(150)	150	Appendix 3B
Insurance	3,999	3,915	84	(3)
Contribution to Reserve and Capital	-	7,850	(7,850)	(4)
Net Total	<u>77,729</u>	<u>77,496</u>	<u>233</u>	

For Association Dues and Corporate Council Travel see attached Appendices for additional details provided as per the requirements of By-Laws 2020-124 and 2019-154 amendments to 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.
- (4) As per the Reserve By-law any under expenditure in a training related budget line accounts is to be contributed to a reserve should the City be in a surplus position.

Statement of Council Expenses
Council Office, Mileage, and Cell Phones
For the year ended, December 31, 2020

		Books & Subscriptions	Business Hospitality	Communications	Event Tickets	Gifts	Memberships	Media Notices	Meeting Setup	Office Supplies	Postage & Courier	Travel / Prof. Dev.	Office Total	Mileage	Cell Phone	Total per Councillor
Ward 1	Mark Signoretti	-	804.58	915.84	86.50	408.32	-	814.08	-	1,042.09	-	1,360.67	5,432.08	-	310.04	5,742.12
Ward 2	Michael Vagnini	-	1,407.79	280.86	722.48	110.66	-	203.52	-	118.71	-	-	2,844.02	5,958.26	971.76	9,774.04
Ward 3	Gerry Montpellier	-	286.07	-	-	-	-	1,134.15	-	1,423.63	-	-	2,843.85	4,961.86	233.49	8,039.20
Ward 4	Geoff McCausland	245.97	145.96	-	72.59	-	-	610.58	-	569.34	-	1,306.98	2,951.42	502.97	386.20	3,840.59
Ward 5	Robert Kirwan	389.44	-	3,085.36	-	-	-	-	145.18	1,413.60	126.32	3,127.99	8,287.89	3,707.88	273.96	12,269.73
Ward 6	Rene Lapierre	90.12	87.04	256.82	-	-	-	958.17	-	2,544.29	-	373.13	4,309.57	439.90	924.62	5,674.09
Ward 7	Mike Jakubo	-	-	-	-	-	-	2,656.45	-	-	-	-	2,656.45	872.38	233.64	3,762.47
Ward 8	Al Sizer	-	92.74	-	86.50	-	35.88	610.56	-	389.62	-	1,592.44	2,807.74	488.66	393.59	3,689.99
Ward 9	Deb McIntosh	79.80	-	1,631.67	114.60	-	22.68	-	-	438.25	-	1,795.15	4,082.15	865.49	275.28	5,222.92
Ward 10	Fern Cormier	-	-	1,000.00	-	-	-	1,720.55	-	224.18	141.51	-	3,086.24	-	235.79	3,322.03
Ward 11	Bill Leduc	-	-	-	276.56	-	-	203.52	-	243.40	-	3,150.17	3,873.65	-	269.98	4,143.63
Ward 12	Joscelyne Landry-Altmann	-	146.34	54.44	297.65	-	-	758.32	-	285.02	-	-	1,541.77	100.70	408.23	2,050.70
		805.33	2,970.52	7,224.99	1,656.88	518.98	58.56	9,669.90	145.18	8,692.13	267.83	12,706.53	44,716.83	17,898.10	4,916.58	67,531.51

Appendix 1A

Office of the Mayor

Translation Costs

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
25-Feb-20	51.82	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Bell Let's Talk poster, Bell Let's Talk Day Community Event	
19-Mar-20	123.65	MOTS POUR MAUX INC	Translation - Working together for a healthy and strong Greater Sudbury	
19-Mar-20	267.35	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Holy Trinity Men's Club 70th Anniversary, Motorcycle Awareness, News Release Get out Get Active and Enjoy Everything Greater Sudbury has to offer this Family Day, Easter Seals Month, Special Olympics Ontario Flag Relay proclamation, Prime Minister Trudeau at City Hall	
15-Apr-20	376.37	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - COVID-19 statements from the Mayor	
21-May-20	436.50	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Statements from the Mayor, State of Emergency, COVID-19 updates, statement for visitors	
5-Jun-20	77.94	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Statement from the Mayor on the 2nd COVID-19 fatality, proclamation for the 30th anniversary Mell-a-palooza	
10-Jul-20	198.15	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Mayor's Statements "This is good and welcome news for everyone", Jun 19th COVID-19 update, Class of 2020 Graduation message	
20-Aug-20	72.30	CHRISTINE A KEENAN	Translation - Premier Ford declaration of State of Emergency	
24-Aug-20	261.43	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Mayor's Statement's "I have been working with Ontario's Big City Mayors", "The public re-opening of Science North is welcomed news", Media Statement "Earlier today Premier Ford announced that parts of the province would be moving to Phase 3, Mayor's Statements "Today we are one of the fortunate communities in Ontario entering Phase 3", "Today's announcement by IAMGOLD will be a gamechanger for the region", "I was very disappointed to learn of the surge in new COVID-19 cases in Greater Sudbury"	
24-Sep-20	83.91	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Mayor's Statement "Today's announcement is amazing news", Proclamation Canada United, Cinefest Sudbury Film Festival	
15-Oct-20	382.32	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Statement from the Mayor Sept 4 COVID-19 update, Mitochondrial Disease Awareness Week, Mayor's Message YWCA Women of Distinction 2020, Muscular Dystrophy Awareness Day, Brian Bigger Bio, Nigerian Independence Day, Statement from the Mayor Sept 25 COVID-19	
30-Nov-20	198.31	NORMAND RENAUD	Translation - Statement from the Mayor Nov 15 COVID-19 update	
30-Nov-20	654.87	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Statement from the Mayor Oct 9th COVID-19 update, Joint Statement on Community Safety, Statement from Mayor - Halloween, Mayor open letter to the Community, Statement from Mayor Community Safety	
11-Dec-20	57.34	CHRISTINE A KEENAN	Translation - Statement on the passing A. Trebek	

Appendix 1A

Office of the Mayor

Translation Costs

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
22-Dec-20	103.45	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Statement from the Mayor Nov 25 Task Force Update	
31-Dec-20	108.83	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Statement from the Mayor De 4th COVID-19 update, Media Statement on the passing of C. Pilon	
	3,454.54		YTD Totals as per GL December 31, 2020	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
3-Feb-20	172.25	CORPORATE EXPRESS	Office supplies	
3-Feb-20	55.97	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President Series Luncheon with Dino Otranto, Feb 11	
3-Feb-20	109.86	MICHAELS	Frames for retirement certificates, cost shared with the CAO's office	
3-Feb-20	54.83	WAL-MART	Kitchen supplies	
28-Feb-20	1,953.80	ROBSON TODD	Communications and Advisory services in Jan	
6-Mar-20	148.57	REGENCY BAKERY LTD	Catering for meeting expense	
13-Mar-20	1,953.80	ROBSON TODD	Communications and Advisory services in Feb	
2-Mar-20	55.97	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Meet the Minister: Hon. G. Rickford, Minister of Energy, Mines, Northern Development and Indigenous, Mar 5	
2-Mar-20	25.48	SIZZLE MONGOLIAN GRILL	Hospitality and meeting expense	
2-Mar-20	101.74	STAPLES STORE	Office supplies	
2-Mar-20	9.16	WAL-MART	Kitchen supplies	
2-Mar-20	39.93	YIG BATTISTELLI'S	Catering for meeting expense	
22-Apr-20	1,953.80	ROBSON TODD	Communications and Advisory services in Mar	
25-Apr-20	35.61	BEST BUY	Office supplies	
25-Apr-20	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Meet the Minister, Hon P. Sarkaria, Associate Minister of Small Business and Red Tape Reduction, Mar 27	
25-Apr-20	8.14	STAR METROLAND	Toronto Star online subscription Apr	
31-May-20	8.14	STAR METROLAND	Toronto Star online subscription May	
21-May-20	1,953.80	ROBSON TODD	Communications and Advisory services in Apr	
10-Jun-20	1,953.80	ROBSON TODD	Communications and Advisory services in May	
3-Jun-20	8.14	STAR METROLAND	Toronto Star online subscription June	
30-Jun-20	1,953.80	ROBSON TODD	Communications and Advisory services in June	
2-Jul-20	50.87	BEST BUY	Camera and lighting equipment used for providing video statements	
2-Jul-20	122.10	BEST BUY	Camera and lighting equipment used for providing video statements	
2-Jul-20	43.73	PRINCESS AUTO	Camera and lighting equipment used for providing video statements	
2-Jul-20	8.14	STAR METROLAND	Toronto Star online subscription July	
20-Aug-20	1,953.80	ROBSON TODD	Communications and Advisory services in Jul	
20-Aug-20	72.50	VIP CATERING SERVICES	Meeting expense	
31-Aug-20	58.42	LITALIEN MARIE-CATHERINE	Headset for the Mayor	
2-Aug-20	8.14	STAR METROLAND	Toronto Star online subscription Aug	
30-Sep-20	1,953.80	ROBSON TODD	Communications and Advisory services in Aug	
2-Sep-20	8.14	STAR METROLAND	Toronto Star online subscription Sept	
30-Sep-20	1,953.80	ROBSON TODD	Communications and Advisory services in Sept	
30-Sep-20	(17,584.20)	ROBSON TODD	Reallocation to Consultant	
4-Oct-20	76.17	DAMASCUS CAFÉ & BAKERY	Meeting expense	
4-Oct-20	21.77	KUPPAJO	Meeting expense	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
4-Oct-20	20.34	STAR METROLAND	Toronto Star online subscription Oct	
3-Nov-20	71.22	AMAZON.CA	Office supplies	
3-Nov-20	43.75	AMAZON.CA	Ipad tripod for videos	
3-Nov-20	25.44	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon with G. Stothart, IAMGOLD	
3-Nov-20	0.42	PRIMEVIDEO	Office supplies	
3-Nov-20	4.70	PRIMEVIDEO	Office supplies	
3-Nov-20	25.43	STAPLES STORE	Office supplies	
3-Nov-20	20.34	STAR METROLAND	Toronto Star online subscription Nov	
31-Dec-20	25.44	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Economic Outlook with P. Cleroux, Dec 3	
31-Dec-20	20.34	STAR METROLAND	Toronto Star online subscription Jan 2021	
11-Dec-20	101.75	BIGGER BRIAN	Toner for printer	
11-Dec-20	184.51	PETTY CASH	Petty cash	
11-Dec-20	39.98	PETTY CASH	Petty cash	
31-Dec-20	0.03	PETTY CASH	Petty cash	
2-Dec-20	20.34	STAR METROLAND	Toronto Star online subscription Dec	
27-Dec-20	252.24	CORPORATE EXPRESS	Office supplies	
27-Dec-20	391.61	CORPORATE EXPRESS	Office supplies	
27-Dec-20	44.61	CORPORATE EXPRESS	Office supplies	
27-Dec-20	115.79	CORPORATE EXPRESS	Office supplies	
2,762.93		YTD Totals as per GL December 31, 2020		

Office of the Mayor

Consultants

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
30-Sep-20	17,584.20	ROBSON TODD	Reallocation from Office	
30-Nov-20	1,953.80	ROBSON TODD	Communications and Advisory services in Oct	
11-Dec-20	1,953.80	ROBSON TODD	Communications and Advisory services in Nov	
31-Dec-20	1,953.80	ROBSON TODD	Communications and Advisory services in Dec	
23,445.60			YTD Totals as per GL December 31, 2020	

Appendix 1D

Office of the Mayor

Public Relations

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
3-Feb-20	165.08	FUNERAL FLOWERS	Floral Tribute - Sympathy from the Mayor and Members of City Council	
31-Mar-20	211.66	FLOWER TOWN	Floral Tribute - Right Honourable Justin Trudeau, Prime Minister of Canada dignitary visit, Feb 27. Cancelled due to weather conditions.	
6-Mar-20	96.67	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
2-Mar-20	50.88	STACK BREWING	Gift shirt - Right Honourable Justin Trudeau, Prime Minister of Canada dignitary visit, Feb 27. Cancelled due to weather conditions.	
23-Jul-20	239.14	DUPLICATORS INC	Sign printing for the Right Honourable Justin Trudeau, Prime Minister of Canada dignitary visit, Feb 27. Cancelled due to weather conditions.	
2-Jul-20	80.00	NEOKIDS HSN	Donation - Sympathy from the Mayor and Members of City Council	
24-Aug-20	96.67	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
30-Nov-20	100.00	ROYAL CANADIAN LEGION	Remembrance Day wreath	
30-Nov-20	227.94	ROSERY FLORIST	Floral Tribute - 100th Birthday for 2 residents from the Mayor and Members of City Council	
30-Nov-20	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
31-Dec-20	26.45	WALMART	Pure Country 91.7 Diaper Drive, Dec 11	
1,407.44			YTD Totals as per GL December 31, 2020	

Appendix 1E

Office of the Mayor

Advertising

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
30-Jun-20	203.52	VILLAGE MEDIA INC	Ad for Canada Day	
7-Jul-20	216.75	PUBLICATION VOYAGEUR	Ad for St. Jean	
7-Jul-20	150.61	PUBLICATION VOYAGEUR	Ad for Fete du Canada	
30-Nov-20	175.64	PUBLICATION VOYAGEUR	Ad for Jour du Souvenir	
11-Dec-20	203.52	VILLAGE MEDIA INC	Ad for Remembrance Day	
11-Dec-20	347.61	PUBLICATION VOYAGEUR	Ad for Voeux des Fetes	
11-Dec-20	175.64	PUBLICATION VOYAGEUR	Ad for Journee des Franco-Ontariens	
31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for Christmas greeting	
31-Dec-20	101.76	CTV NORTHERN ONTARIO	Ad for Christmas greeting	
31-Dec-20	569.86	CTV NORTHERN ONTARIO	Ads for Christmas greeting	
31-Dec-20	228.96	POSTMEDIA NETWORK INC	Ad for Christmas greeting	
2,577.39		YTD Totals as per GL December 31, 2020		

Office of the Mayor

Cellular services

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
20-Jan-20	59.27	BELL MOBILITY	Jan Stmt - cellular bill	
28-Feb-20	311.15	BELL MOBILITY	Feb Stmt - cellular bill	
28-Mar-20	61.68	BELL MOBILITY	Mar Stmt - cellular bill	
14-Apr-20	91.39	BELL MOBILITY	Apr Stmt - cellular bill	
19-May-20	59.51	BELL MOBILITY	May Stmt - cellular bill	
18-Jun-20	62.30	BELL MOBILITY	June Stmt - cellular bill	
31-Jul-20	98.98	SIZE MARK	Business use of personal cell phone by staff A. Size	
2-Aug-20	127.05	BELL MOBILITY	July Stmt - cellular bill	
18-Aug-20	182.85	BELL MOBILITY	Aug Stmt - cellular bill	
26-Aug-20	427.10	CANADIAN WIRELESS COMMUNICATIONS INC	iphone for the Mayor	
18-Sep-20	93.30	BELL MOBILITY	Sept Stmt - cellular bill	
19-Oct-20	91.40	BELL MOBILITY	Oct Stmt - cellular bill	
30-Nov-20	10.77	AMAZON.CA	Cell phone case for staff	
30-Nov-20	29.08	AMAZON.CA	Cell phone case for staff	
18-Nov-20	126.01	BELL MOBILITY	Nov Stmt - cellular bill	
18-Dec-20	117.80	BELL MOBILITY	Dec Stmt - cellular bill	
1,949.64			YTD Totals as per GL December 31, 2020	

1,115.00	Mayor Brian Bigger
<u>834.64</u>	Staff
<u><u>1,949.64</u></u>	

Appendix 1G

Office of the Mayor

Travel

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
15-Jan-20	33.58	BIGGER BRIAN	Modernization of Public Health and Emergency Health Service Consultations Sessions travel claim Jan 14, North Bay, ON	Mayor	
21-Jan-20	156.68	ZANETTE MELISSA	Modernization of Public Health and Emergency Health Service Consultations Sessions travel claim Jan 14, North Bay, ON	M. Zanette	
22-Jan-20	549.92	ZANETTE MELISSA	ROMA AGM and Annual Conference travel claim Jan 19-21, Toronto, ON	M. Zanette	
3-Feb-20	407.04	ROMA	Registration to ROMA AGM and Annual Conference Jan 19-21, Toronto, ON	M. Zanette	
3-Feb-20	355.27	TOWN INN SUITES	Hotel costs to ROMA AGM and Annual Conference Jan 19-21, Toronto, ON	M. Zanette	
28-Feb-20	359.32	BIGGER BRIAN	LUMCO meeting Feb 21, Toronto, ON and 2020 OGRA Conference travel claim Feb 23-26, Toronto, ON	Mayor	
13-Mar-20	705.13	ZANETTE MELISSA	PDAC conference travel claim Feb 28-Mar 4, Toronto, ON	M. Zanette	
2-Mar-20	13.06	AIRFLIGHT SERVICES	Transportation to 2020 OGRA Conference Feb 23-26, Toronto, ON	Mayor	
2-Mar-20	11.48	AMBASSADOR TAXI	Transportation to 2020 OGRA Conference Feb 23-26, Toronto, ON	Mayor	
2-Mar-20	33.77	BECK TAXI	Transportation to 2020 OGRA Conference Feb 23-26, Toronto, ON	Mayor	
2-Mar-20	35.57	BECK TAXI	Transportation to 2020 OGRA Conference Feb 23-26, Toronto, ON	Mayor	
2-Mar-20	531.28	CHELSEA HOTEL	Hotel deposit PDAC conference Feb 28-Mar 4, Toronto, ON	M. Zanette	
2-Mar-20	1,200.11	NOVOTEL TORONTO CENTRE	Hotel costs to LUMCO meeting Feb 21, Toronto, ON and 2020 OGRA Conference Feb 23-26, Toronto, ON	Mayor	
2-Mar-20	793.73	ONTARIO GOOD ROADS ASSOCIATION	Registration to 2020 OGRA Conference Feb 23-26, Toronto, ON	Mayor	
2-Mar-20	515.16	PORTER AIRLINES	Flight to LUMCO meeting Feb 21, Toronto, ON and 2020 OGRA Conference Feb 23-26, Toronto, ON	Mayor	
25-Apr-20	15.54	BECK TAXI	Transportation to PDAC conference Feb 28-Mar 4, Toronto, ON	M. Zanette	
25-Apr-20	531.28	CHELSEA HOTEL	Hotel costs to PDAC conference Feb 28-Mar 4, Toronto, ON	M. Zanette	
25-Apr-20	9.68	LIMO AND TAXI	Transportation to PDAC conference Feb 28-Mar 4, Toronto, ON	M. Zanette	
9-Sep-20	1,221.12	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registrations to AMO virtual conference Aug 17-19	Mayor & M. Zanette	
30-Sep-20	179.07	BIGGER BRIAN	Cote Gold Ground Breaking Ceremony travel claim Sept 11, Gogama, ON	Mayor	
15-Oct-20	29.03	ZANETTE MELISSA	Cote Gold Ground Breaking Ceremony travel claim Sept 11, Gogama, ON	M. Zanette	
7,686.82			YTD Totals as per GL December 31, 2020		

3,785.41 Mayor Brian Bigger

3,901.41 Staff

7,686.82

Office of the Mayor
Internal Recoveries - Parking and Other
For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
31-Jan-20	61.06	CGS - PARKING	Parking office Jan	
31-Jan-20	138.05	CGS - PARKING	TDS Jan parking space	
29-Feb-20	82.96	CGS - PARKING	Parking office Feb	
29-Feb-20	138.05	CGS - PARKING	TDS Feb parking space	
29-Apr-20	32.52	CGS - PARKING	Parking office Mar	
30-Apr-20	138.05	CGS - PARKING	TDS Mar parking space	
30-Apr-20	138.05	CGS - PARKING	TDS Apr parking space	
31-May-20	21.24	CGS - PARKING	Parking office May	
30-Jun-20	14.60	CGS - PARKING	Parking office June	
31-Oct-20	11.28	CGS - PARKING	Parking Office Aug	
31-Oct-20	15.93	CGS - PARKING	Parking Office Sept	
31-Dec-20	138.05	CGS - PARKING	TDS Oct Parking Space	
31-Dec-20	35.18	CGS - PARKING	Parking Office Oct	
31-Dec-20	138.05	CGS - PARKING	TDS Nov Parking Space	
31-Dec-20	47.12	CGS - PARKING	Parking Office Nov	
31-Dec-20	138.05	CGS - PARKING	TDS Dec Parking Space	
31-Dec-20	21.24	CGS - PARKING	Parking Office Dec	
1,309.48			YTD Totals as per GL December 31, 2020	

Ward 1: Mark Signoretti

Councillor's Office Expenses

For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	28-Feb-20	177.02	SIGNORETTI MARK	Pizza for volunteers at the Robinson Playground Family Day, Feb 17	
	22-Jun-20	381.16	SIGNORETTI MARK	Appreciation lunch for St. Clair depot staff	
	24-Dec-20	246.40	SIGNORETTI MARK	Appreciation lunch for St. Clair depot staff	
		804.58			
Communications	9-Sep-20	915.84	SOCIETA CARUSO	Bocce court advertising	
		915.84			
Event Tickets	3-Feb-20	86.50	LAURENTIAN PUBLISHING	Ticket to Community Builders Award Mar 12. Event is postponed.	
		86.50			
Gifts	24-Dec-20	408.32	SIGNORETTI MARK	Tim Horton gift cards for St. Clair depot staff	
		408.32			
Memberships		0.00			
Media Notices	29-Oct-20	203.52	VILLAGE MEDIA INC	Ad for Canada Day	
	18-Nov-20	203.52	VILLAGE MEDIA INC	Ad for Remembrance Day	
	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for Christmas greeting	
	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for New Years greeting	
		814.08			
Meeting Setup		0.00			
Office supplies	2-Mar-20	5.55	CORPORATE EXPRESS	Office supplies	
	4-May-20	295.09	STAPLES.CA	Office furniture	
	3-Jun-20	(295.09)	STAPLES.CA	Return of office furniture	
	9-Jun-20	240.93	SIGNORETTI MARK	Office supplies	
	15-Oct-20	795.61	SIGNORETTI MARK	File cabinet and office supplies	
		1,042.09			

Ward 1: Mark Signoretti
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Postage & Courier		0.00			
Travel/Prof. Devel.	3-Feb-20	909.74	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to FCM Annual Conference Jun 4-7, Toronto, ON. Event cancelled and refunded in May.	
	3-Feb-20	126.03	PROSPECTORS AND DEVELOPERS ASSOCIATION OF CANADA	Registration to PDAC Conference Mar 2-4, Toronto, ON	
	11-Mar-20	134.09	SIGNORETTI MARK	PDAC Conference travel claim Mar 2-4, Toronto, ON	
	2-Mar-20	615.92	CHELSEA HOTEL	Hotel cost for the PDAC Conference Mar 2-4, Toronto, ON	
	2-Mar-20	316.43	WESTIN HOTELS	Hotel deposit for the FCM Annual Conference Jun 4-7, Toronto, ON. Event cancelled and refunded in May.	
	25-Apr-20	484.63	PORTER AIR	Flight to PDAC Conference Mar 2-4, Toronto, ON	
	4-May-20	(909.74)	FEDERATION OF CANADIAN MUNICIPALITIES	Refund of registration to FCM Annual Conference Jun 4-7, Toronto, ON	
	4-May-20	(316.43)	WESTIN HOTELS	Refund of hotel deposit for the FCM Annual Conference Jun 4-7, Toronto, ON	
		1,360.67			
		5,432.08		YTD Totals as per GL December 31, 2020	

Ward 2: Michael Vagnini

Councillor's Office Expenses

For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	25-Nov-20	151.24	VAGNINI MICHAEL	Hospitality meeting expenses in 2019	
	25-Nov-20	1,006.15	VAGNINI MICHAEL	Hospitality meeting expenses	
	31-Dec-20	250.40	VAGNINI MICHAEL	Hospitality meeting expenses	
		1,407.79			
Communications	20-Aug-20	280.86	HIA MEDIA INC	Booklets for Town Hall meeting, Aug 24	
		280.86			
Event Tickets	25-Apr-20	450.27	SCIENCE NORTH	Tickets to Blue Coat Ball, Mar 7	
	25-Nov-20	272.21	VAGNINI MICHAEL	Ticket to Sudbury Charities Foundation, Jan 24	
		722.48			
Gifts	25-Nov-20	5.12	VAGNINI MICHAEL	Card for senior	
	31-Dec-20	105.54	VAGNINI MICHAEL	Gifts for volunteers	
		110.66			
Memberships		0.00			
Media Notices	6-Aug-20	203.52	VILLAGE MEDIA INC	Ad for Canada Day	
		203.52			
Meeting Setup		0.00			
Office supplies	31-Dec-20	118.71	VAGNINI MICHAEL	Office supplies	
		118.71			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		2,844.02		YTD Totals as per GL December 31, 2020	

Ward 3: Gerry Montpellier
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	31-Mar-20	41.85	MONTPELLIER GERRY	Hospitality meeting expenses	
	31-Mar-20	48.66	MONTPELLIER GERRY	Hospitality meeting expenses	
	31-Mar-20	195.56	MONTPELLIER GERRY	Hospitality meeting expenses	
		286.07			
Communications		0.00			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices	27-Mar-20	150.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan-Mar editions	
	10-Jun-20	195.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Apr-Jun editions	
	15-Oct-20	195.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jul-Sept editions	
	21-Oct-20	65.00	ROYAL CANADIAN LEGION	Remembrance Day wreath	
	18-Nov-20	203.52	VILLAGE MEDIA INC	Ad for Remembrance Day	
	31-Dec-20	325.63	LE5 COMMUNICATIONS INC	Radio ads with Le Loup 98.9	
		1,134.15			
Meeting Setup		0.00			
Office supplies	3-Jun-20	1,423.63	HUMANWARE	Reading Aid - Explore 8 Magnifier	
		1,423.63			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		2,843.85			
				YTD Totals as per GL December 31, 2020	

Ward 4: Geoff McCausland
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	31-Dec-20	245.97	MCCAUSLAND GEOFF	Toronto Star online subscription for the year	
		245.97			
Business Hospitality	21-Jan-20	42.60	MCCAUSLAND GEOFF	Hospitality and meeting expenses	
	9-Apr-20	103.36	MCCAUSLAND GEOFF	Hospitality and meeting expenses	
		145.96			
Communications		0.00			
Event Tickets	31-Dec-20	72.59	MCCAUSLAND GEOFF	Tickets to YES Theatre production, Dec 5	
		72.59			
Gifts		0.00			
Memberships		0.00			
Media Notices	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for Christmas greeting	
	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for New Years greeting	
	2-Dec-20	203.54	VILLAGE MEDIA INC	Ad for School Safety	
		610.58			
Meeting Setup		0.00			
Office supplies	9-Apr-20	151.65	MCCAUSLAND GEOFF	Office supplies	
	9-Jun-20	270.17	MCCAUSLAND GEOFF	Office supplies	
	31-Dec-20	84.02	MCCAUSLAND GEOFF	Office supplies	
	31-Dec-20	63.50	MCCAUSLAND GEOFF	Affinity software	
		569.34			
Postage & Courier		0.00			
Travel/Prof. Devel.	3-Feb-20	666.53	ONTARIO GOOD ROADS ASSOCIATION	Registration to OGRA Conference Feb 23-26, Toronto, ON	
	28-Feb-20	640.45	MCCAUSLAND GEOFF	OGRA Conference travel claim Feb 23-26, Toronto, ON	
		1,306.98			
		2,951.42		YTD Totals as per GL December 31, 2020	

Ward 5: Robert Kirwan
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	18-Feb-20	73.35	KIRWAN ROBERT	Book purchase for the Seniors Advisory Panel research	
	3-Feb-20	15.25	STAR METROLAND	Toronto Star online subscription Feb	
	2-Mar-20	15.25	STAR METROLAND	Toronto Star online subscription Mar	
	25-Apr-20	15.25	STAR METROLAND	Toronto Star online subscription Apr	
	4-May-20	15.25	STAR METROLAND	Toronto Star online subscription May	
	3-Jun-20	15.25	STAR METROLAND	Toronto Star online subscription Jun	
	3-Jun-20	76.32	THE GLOBE AND MAIL	Globe and Mail online subscription for the year	
	2-Jul-20	15.25	STAR METROLAND	Toronto Star online subscription Jul	
	2-Aug-20	15.25	STAR METROLAND	Toronto Star online subscription Aug	
	8-Sep-20	102.52	KIRWAN ROBERT	The National Post online subscription for the year	
	2-Sep-20	15.25	STAR METROLAND	Toronto Star online subscription Sep	
	4-Oct-20	15.25	STAR METROLAND	Toronto Star online subscription Oct	
		389.44			
Business Hospitality					
		0.00			
Communications	10/29/2020	934.97	LAURENTIAN UNIVERSITY	Printing of Ward 5 newsletters	
	11/18/2020	693.11	CANADA POST CORPORATION	Mailout of Ward 5 newsletters	
	12/22/2020	1,050.17	LAURENTIAN UNIVERSITY	Printing of Ward 5 newsletters	
	12/31/2020	407.11	CANADA POST CORPORATION	Mailout of Ward 5 newsletters	
		3,085.36			
Event Tickets					
		0.00			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup	29-May-20	145.18	KIRWAN ROBERT	Zoom account annual fee	
		145.18			
Office supplies	2-Mar-20	329.90	CORPORATE EXPRESS	Office supplies	
	6-Mar-20	396.71	KIRWAN ROBERT	Office supplies	
	2-Jul-20	152.51	CORPORATE EXPRESS	Office supplies	
	31-Dec-20	534.48	KIRWAN ROBERT	Office supplies	
		1,413.60			
Postage & Courier	9-Jun-20	126.32	KIRWAN ROBERT	Stamps	
		126.32			

Ward 5: Robert Kirwan
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Travel/Prof. Devel.	3-Feb-20	909.74	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to FCM Annual Conference Jun 4-7, Toronto, ON. Event cancelled and refunded in May.	
	3-Feb-20	742.85	ONTARIO GOOD ROADS ASSOCIATION	Registration to OGRA Conference Feb 22-25, Toronto, ON	
	28-Feb-20	1,589.24	KIRWAN ROBERT	OGRA Conference travel claim Feb 22-25, Toronto, ON	
	2-Mar-20	813.06	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to AMO Annual Conference Aug 17-20, Ottawa, ON. Event postponed and will take place as a virtual conference at a reduced rate for registration.	
	6-Mar-20	7.26	KIRWAN ROBERT	Parking cost to attend Laurentian University's Aging Workshop, Feb 22	
	4-May-20	(909.74)	FEDERATION OF CANADIAN MUNICIPALITIES	Refund of registration to FCM Annual Conference Jun 4-7, Toronto, ON.	
	2-Aug-20	(202.50)	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Partial refund to AMO Annual Conference Aug 17-19, Ottawa, ON. Conference takes place virtually at a reduced rate of 610.56	
	3-Nov-20	178.08	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to the Land Use Planning virtual workshop, Oct 28	
		3,127.99			
		8,287.89	YTD Totals as per GL December 31, 2020		

Ward 6: Rene Lapierre
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	3-Feb-20	33.00	MUNICIPAL WORLD	Digital connection book	
	9-Apr-20	16.19	LAPIERRE RENE	Audio book - Drive: The Surprising Truth About What Motivates Us	
	3-Jun-20	8.30	LAPIERRE RENE	Globe and Mail online subscription May	
	31-Oct-20	32.63	LAPIERRE RENE	Globe and Mail online subscription Jun-Sept	
		90.12			
Business Hospitality	31-Oct-20	44.35	LAPIERRE RENE	Hospitality meeting expenses	
	13-Nov-20	28.75	LAPIERRE RENE	Hospitality meeting expense	
	31-Dec-20	13.94	LAPIERRE RENE	Hospitality meeting expense	
		87.04			
Communications	13-Feb-20	24.17	JOURNAL PRINTING	Business cards	
	3-Dec-20	117.40	LAPIERRE RENE	SendOutCards for Christmas	
	31-Dec-20	115.25	LAPIERRE RENE	SendOutCards for New Years and Thank you	
		256.82			
Event Tickets					
		0.00			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices	18-Nov-20	203.52	VILLAGE MEDIA INC	Ad for Remembrance Day	
	30-Nov-20	347.61	PUBLICATION VOYAGEUR	Ad for Voeux des Fetes	
	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for Christmas greetings	
	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for New Years greetings	
		958.17			
Meeting Setup					
		0.00			
Office supplies	13-Mar-20	36.89	LAPIERRE RENE	Office supplies	
	14-Jul-20	11.27	LAPIERRE RENE	Ipad app Good Notes 5	
	2-Jul-20	627.03	CORPORATE EXPRESS	Office supplies	
	31-Oct-20	271.70	LAPIERRE RENE	Office supplies	
	30-Nov-20	111.87	DRUIDE INFOR ANTIDOTE	Translation software French and English	
	3-Nov-20	585.12	VARIDESH	Office desk	
	31-Dec-20	178.20	LAPIERRE RENE	Filing cabinet and office supplies	
	30-Dec-20	722.21	CORPORATE EXPRESS	Office supplies	
		2,544.29			

Ward 6: Rene Lapierre
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Postage & Courier		0.00			
Travel/Prof. Devel.	15-Jan-20	373.13	LAPIERRE RENE	Provincial Public Health and Paramedic Modernization Consultation travel claim, Jan 13-14, North Bay, ON	
	2-Mar-20	813.06	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to AMO Annual Conference Aug 17-20, Ottawa, ON. Event postponed and will take place as a virtual conference at a reduced rate for registration.	
	2-Jul-20	(813.06)	AMO	Full refund for registration to AMO Annual Conference Aug 17-20, Ottawa, ON. Councillor did not attend the virtual conference.	
		373.13			
		4,309.57		YTD Totals as per GL December 31, 2020	

Ward 7: Mike Jakubo

Councillor's Office Expenses

For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality		0.00			
Communications		0.00			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices	19-Mar-20	198.43	THE CAPREOL EXPRESS	Ad in the Jan 15, Feb 1, Feb 15 and Mar 1 editions	
	25-May-20	248.04	THE CAPREOL EXPRESS	Ad in the Mar 15, Apr 1, Apr 15, May 1, May 15 editions	
	7-Jul-20	203.52	VILLAGE MEDIA INC	Ad for Canada Day	
	7-Jul-20	99.22	THE CAPREOL EXPRESS	Ad in the Jun 1, Jun 15 editions	
	15-Jul-20	99.22	THE CAPREOL EXPRESS	Ad in the Jul 1, Jul 15 editions	
	26-Aug-20	99.22	THE CAPREOL EXPRESS	Ad in the Aug 1, Aug 15 editions	
	15-Oct-20	200.00	LAKE WAHNAPITAE HOME & CAMPERS	Ad at Tony's Marina	
	19-Oct-20	203.54	VILLAGE MEDIA INC	Ad for School Safety	
	26-Oct-20	148.82	THE CAPREOL EXPRESS	Ad for Sept 15, Oct 1, Oct 15 editions	
	13-Nov-20	99.22	THE CAPREOL EXPRESS	Ad for Nov 1 and Nov 15 editions	
	18-Nov-20	203.52	VILLAGE MEDIA INC	Ad for Remembrance Day	
	30-Nov-20	347.44	PUBLICATION VOYAGEUR	Ad for Voeux des Fetes	
	31-Dec-20	99.22	THE CAPREOL EXPRESS	Ad for Dec 1 and Dec 15 editions	
	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for Christmas greetings	
	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for New Years greetings	
		2,656.45			
Meeting Setup		0.00			

Ward 7: Mike Jakubo
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.	2-Mar-20	813.06	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to AMO Annual Conference Aug 17-20, Ottawa, ON. Event postponed and will take place as a virtual conference at a reduced rate for registration.	
	2-Aug-20	(813.06)	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Full refund for registration to AMO Annual Conference Aug 17-20, Ottawa, ON. Councillor did not attend the virtual conference.	
		0.00			
		2,656.45		YTD Totals as per GL December 31, 2020	

Ward 8: Al Sizer

Councillor's Office Expenses

For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	25-Aug-20	45.19	SIZER ALLAN	Hospitality and meeting expenses	
	9-Sep-20	47.55	SIZER ALLAN	Hospitality and meeting expenses	
		92.74			
Communications		0.00			
Event Tickets	3-Feb-20	86.50	LAURENTIAN PUBLISHING	Ticket to the Community Builder Awards, Mar 12	
		86.50			
Gifts		0.00			
Memberships	21-Jan-20	35.88	SIZER, ALLAN	Membership to the Art Gallery of Sudbury	
		35.88			
Media Notices	7-Jul-20	203.52	VILLAGE MEDIA INC	Ad for Canada Day	
	18-Nov-20	203.52	VILLAGE MEDIA INC	Ad for Remembrance Day	
	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for Christmas greetings	
		610.56			
Meeting Setup		0.00			
Office supplies	9-Sep-20	389.62	SIZER, ALLAN	Headphones	
		389.62			
Postage & Courier		0.00			
Travel/Prof. Devel.	3-Feb-20	909.74	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to FCM Annual Conference Jun 4-7, Toronto, ON. Event cancelled and refunded in May.	
	3-Feb-20	307.97	INTERCONTINENTAL TORONTO	Hotel cost for the FCM Annual Conference Jun 4-7, Toronto, ON. Event cancelled and refunded in May.	
	3-Feb-20	742.85	ONTARIO GOOD ROADS ASSOCIATION	Registration to OGRA Conference Feb 23-26, Toronto, ON	
	28-Feb-20	760.21	SIZER, ALLAN	OGRA Conference Feb 23-26 travel claim, Toronto, ON	

Ward 8: Al Sizer
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Travel/Prof. Devel.	28-Feb-20	18.15	SIZER, ALLAN	Parking cost to attend the Nickel Kim Mine tour Feb 27. A. Sizer attended the event as the Deputy Mayor.	
	4-May-20	(909.74)	FEDERATION OF CANADIAN MUNICIPALITIES	Refund of registration to FCM Annual Conference Jun 4-7, Toronto, ON.	
	4-May-20	(307.97)	INTERCONTINENTAL TORONTO	Refund of hotel cost for the FCM Annual Conference Jun 4-7, Toronto, ON.	
	3-Nov-20	71.23	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to FCM 2020 Virtual Sustainable Communities Conference, Oct 20-22	
		1,592.44			
		2,807.74	YTD Totals as per GL December 31, 2020		

Ward 9: Deb McIntosh

Councillor's Office Expenses

For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	13-Nov-20	79.80	MCINTOSH DEB	Subscription to Municipal World Magazine and book Cuff's Guide for Municipal Leaders	
		79.80			
Business Hospitality		0.00			
Communications	26-Jun-20	1,089.29	CANADA POST CORPORATION	Mail out of Ward 9 newsletters	
	30-Jun-20	542.38	ORION PRINTING	Printing of Ward 9 newsletters	
		1,631.67			
Event Tickets	3-Feb-20	45.03	EVENTBRITE	Ticket to International Elimination of Racial Discrimination, Mar 21. Event cancelled and refunded in Apr.	
	2-Mar-20	9.01	EVENTBRITE	Ticket to Hold the Salt event, Mar 25. Event cancelled and refunded in Apr.	
	2-Mar-20	76.40	EVENTBRITE	Tickets to Sudbury Theatre Centre's International Women's Day, Mar 6	
	25-Apr-20	(45.03)	EVENTBRITE	Refund of ticket to International Elimination of Racial Discrimination, Mar 21.	
	25-Apr-20	(9.01)	EVENTBRITE	Refund of ticket to Hold the Salt event, Mar 25.	
	25-Apr-20	38.20	EVENTBRITE	Ticket to International Women's Day Luncheon, Mar 9	
		114.60			
Gifts		0.00			
Memberships	14-Jul-20	22.68	MCINTOSH DEB	Membership to the Tiny Town Association	
		22.68			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies	25-Apr-20	153.84	CORPORATE EXPRESS	Office supplies	
	9-Jun-20	41.01	MCINTOSH DEB	Office supplies	
	31-Dec-20	243.40	CORPORATE EXPRESS	Office supplies	
		438.25			
Postage & Courier		0.00			

Ward 9: Deb McIntosh
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Travel/Prof. Devel.	3-Feb-20	742.85	ONTARIO GOOD ROADS ASSOCIATION	Registration to OGRA Conference Feb 23-26, Toronto, ON	
	6-Mar-20	253.65	MCINTOSH DEB	OGRA Conference travel claim Feb 23-26, Toronto, ON	
	2-Mar-20	280.09	PORTER AIRLINES	Flight cost Sudbury to Toronto OGRA Conference Feb 23-26, Toronto, ON	
	2-Mar-20	518.56	ROYAL YORK HOTEL	Hotel cost for OGRA Conference Feb 23-26, Toronto, ON	
	3-Jun-20	610.56	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to AMO virtual conference Aug 17-19. To transfer to corporate expense in Aug	
	24-Aug-20	(610.56)	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to AMO virtual conference Aug 17-19. Transferred to corporate expense	
		1,795.15			
		4,082.15		YTD Totals as per GL December 31, 2020	

Ward 10: Fern Cormier

Councillor's Office Expenses

For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications	31-Dec-20	1,000.00	VERE VICTOR FRANK	Christmas greeting cards	
		1,000.00			
Event Tickets					
		0.00			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices	12-Mar-20	296.73	PUBLICATION VOYAGEUR	Ad for semaine nationale de la francophonie	
	7-Jul-20	203.52	VILLAGE MEDIA INC	Ad for Canada Day	
	18-Nov-20	203.52	VILLAGE MEDIA INC	Ad for Remembrance Day	
	26-Nov-20	253.99	PUBLICATION VOYAGEUR	Ad for Jour du Souvenir	
	30-Nov-20	253.99	PUBLICATION VOYAGEUR	Ad for Voeux des Fetes	
	22-Dec-20	101.76	PUBLICATION VOYAGEUR	Ad for Journee mondiale du benevolat	
	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for Christmas greetings	
	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for New Years greetings	
		1,720.55			
Meeting Setup					
		0.00			
Office supplies	8-Sep-20	51.27	CORMIER FERN	Paper shredding service	
	13-Oct-20	152.63	CORMIER FERN	Headphones	
	22-Dec-20	20.28	CORMIER FERN	Office supplies	
		224.18			

Ward 10: Fern Cormier
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Postage & Courier	22-Dec-20	141.51	CORMIER FERN	Postage	
		141.51			
Travel/Prof. Devel.					
		0.00			
		3,086.24		YTD Totals as per GL December 31, 2020	

Ward 11: Bill Leduc

Councillor's Office Expenses

For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	11-Feb-20	100.00	INNER CITY HOME OF SUDBURY	Ticket to Loving Hands Campaign Gala, Feb 29	
	2-Mar-20	86.50	LAURENTIAN PUBLISHING	Ticket to Community Builders Award Mar 12. Event is postponed.	
	2-Mar-20	90.06	SUDBURY BETTER BEGINNINGS	Ticket to Better Beginnings Better Futures Gala, Mar 7	
		276.56			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices	31-Dec-20	203.52	VILLAGE MEDIA INC	Ad for Christmas greetings	
		203.52			
Meeting Setup					
		0.00			
Office supplies	31-Dec-20	243.40	CORPORATE EXPRESS	Office supplies	
		243.40			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	20-Jan-20	135.08	ONTARIO ASSOCIATION OF COLD IN-PLACE RECYCLING CONTRACTORS	Registration to Responsible In-Place Pavement Recycling Technologies Seminar Jan 28, Alliston, ON	
	18-Feb-20	322.20	LEDUC BILL	Responsible In-Place Pavement Recycling Technologies Seminar travel claim Jan 28, Alliston, ON	
	3-Feb-20	909.74	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to FCM Annual Conference Jun 4-7, Toronto, ON. Event cancelled and refunded in May.	

Ward 11: Bill Leduc
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Travel/Prof. Devel.	3-Feb-20	742.85	ONTARIO GOOD ROADS ASSOCIATION	Registration to OGRA Conference Feb 23-26, Toronto, ON	
	28-Feb-20	582.71	LEDUC BILL	OGRA Conference travel claim Feb 23-26, Toronto, ON	
	13-Mar-20	630.74	LEDUC BILL	PDAC Conference travel claim Mar 2-4, Toronto, ON	
	2-Mar-20	813.06	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to AMO Annual Conference Aug 17-20, Ottawa, ON. Event postponed and will take place as a virtual conference at a reduced rate for registration.	
	2-Mar-20	126.03	PROSPECTORS AND DEVELOPERS ASSOCIATION OF CANADA	Registration to PDAC Conference Mar 2-4, Toronto, ON	
	4-May-20	(909.74)	FEDERATION OF CANADIAN MUNICIPALITIES	Refund of registration to FCM Annual Conference Jun 4-7, Toronto, ON.	
	2-Aug-20	(202.50)	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Partial refund to AMO Annual Conference Aug 17-19, Ottawa, ON. Conference takes place virtually at a reduced rate of 610.56	
		3,150.17			
		3,873.65		YTD Totals as per GL December 31, 2020	

Ward 12: Joscelyne Landry-Altman

Councillor's Office Expenses

For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality		146.34	LANDRY-ALTMANN JOSCELYNE	Hospitality and meeting expenses	
		146.34			
Communications	11-Dec-20	54.44	LANDRY-ALTMANN JOSCELYNE	Delivery of Ward 12 flyers	
		54.44			
Event Tickets	3-Feb-20	97.36	EVENTBRITE	Tickets to Afro Heritage Association of Sudbury's Black History Month Celebration, Feb 1	
	3-Feb-20	90.06	EVENTBRITE	Tickets to International Elimination of Racial Discrimination, Mar 21. Event cancelled and refunded in Apr.	
	3-Feb-20	162.09	SUDBURY BETTER BEGINNINGS	Tickets to Better Beginnings Better Futures Gala, Mar 7	
	2-Mar-20	38.20	EVENTBRITE	Ticket to International Women's Day Luncheon, Mar 9	
	25-Apr-20	(90.06)	EVENTBRITE	Refund of tickets to International Elimination of Racial Discrimination, Mar 21.	
		297.65			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices	6-Aug-20	203.52	VILLAGE MEDIA INC	Ad for Canada Day	
	18-Nov-20	203.52	VILLAGE MEDIA INC	Ad for Remembrance Day	
	26-Nov-20	175.64	PUBLICATION VOYAGEUR	Ad for Jour du Souvenir	
	16-Dec-20	175.64	PUBLICATION VOYAGEUR	Ad for Voeux des Fetes	
		758.32			
Meeting Setup					
		0.00			
Office supplies	11-Dec-20	233.75	LANDRY-ALTMANN JOSCELYNE	Office supplies	
	11-Dec-20	51.27	LANDRY-ALTMANN JOSCELYNE	Paper shredding service	
		285.02			
Postage & Courier					
		0.00			

Ward 12: Joscelyne Landry-Altmann
Councillor's Office Expenses
For the year ended, December 31, 2020

Category	Date	Amount	Payee	Description	Note / Reference
Travel/Prof. Devel.		0.00			
		1,541.77	YTD Totals as per GL December 31, 2020		

Appendix 2M

Council Expenses

Office Expenses

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
3-Feb-20	5.04	REXALL PHARMACY	Office supplies	
20-Apr-20	39.99	PETTY CASH	Petty cash	
9-Apr-20	45.79	ALLIANCE COFFEE AND WATER	Keurig rental for the year	
25-Apr-20	12.18	CORPORATE EXPRESS	Office supplies	
25-Apr-20	36.03	CORPORATE EXPRESS	Office supplies	
4-May-20	76.30	STAPLES.CA	Office supplies	
8-Sep-20	67.10	JOURNAL PRINTING	Office supplies	
4-Oct-20	661.44	VARIDESK	Desk for office staff	
2-Dec-20	32.55	STAPLES STORE	Office supplies	
976.42			YTD Totals as per GL December 31, 2020	

Appendix 2N

Council Expenses

Cellular Services

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
20-Jan-20	381.09	BELL MOBILITY	Jan Stmt - cellular bill	
28-Feb-20	530.83	BELL MOBILITY	Feb Stmt - cellular bill	
13-Mar-20	49.11	LAPIERRE RENE	Icloud storage cost in 2019 for R. Lapierre	
28-Mar-20	530.38	BELL MOBILITY	Mar Stmt - cellular bill	
14-Apr-20	930.98	BELL MOBILITY	Apr Stmt - cellular bill	
19-May-20	309.29	BELL MOBILITY	May Stmt - cellular bill	
18-Jun-20	357.27	BELL MOBILITY	Jun Stmt - cellular bill	
2-Aug-20	301.20	BELL MOBILITY	July Stmt - cellular bill	
18-Aug-20	360.11	BELL MOBILITY	Aug Stmt - cellular bill	
18-Sep-20	385.51	BELL MOBILITY	Sept Stmt - cellular bill	
19-Oct-20	303.44	BELL MOBILITY	Oct Stmt - cellular bill	
18-Nov-20	254.54	BELL MOBILITY	Nov Stmt - cellular bill	
25-Nov-20	11.92	LANDRY-ALTMANN JOSCELYNE	Icloud storage cost Jan, Mar-Jul, Sept-Nov	
31-Dec-20	49.11	LAPIERRE RENE	Icloud storage Jan-Dec	
18-Dec-20	336.41	BELL MOBILITY	Cellular Bill	
5,091.19		YTD Totals as per GL December 31, 2020		

4,916.58	Councillors
<u>174.61</u>	Staff
5,091.19	

Council Expenses

Internal Recoveries - Parking and Other

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
29-Feb-20	21.24	CGS - PARKING	TDS Parking Office Council - Feb	
30-Apr-20	11.28	CGS - PARKING	TDS Parking Office Council - Apr	
31-May-20	9.96	CGS - PARKING	TDS Parking Office Council - May	
	42.48		YTD Totals as per GL December 31, 2020	

Council Memberships and Travel Association Dues For the year ended, December 31, 2020

Date	Amount	Payee	Description	Note / Reference
2-Jan-20	32,839.71	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Mar 31/20 to Mar 31/21	
14-Jan-20	(8,209.93)	FEDERATION OF CANADIAN MUNICIPALITIES	Transfer membership fees Jan 1/2021 to Mar 31/2021 to prepaid expense	
31-Jan-20	6,356.79	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/20 to Mar 31/20 from prepaid expense	
11-Jan-20	18,187.11	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership fees Jan 1/20 to Dec 31/20	
16-Jan-20	9,564.22	ASSOCIATION FRANCAISE DES MUNICIPALITES	Membership fees Jan 1/20 to Dec 31/20	
31-Jan-20	3,014.67	ONTARIO GOOD ROADS ASSOCIATION	Membership fees Jan 1/20 to Dec 31/20	
23-Apr-20	3,150.00	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership fees Apr 1/20 to Mar 31/21	
	64,902.57		YTD Totals as per GL September 30, 2020	

Council Memberships and Travel

Council Travel

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
24-Feb-20	366.45	MCINTOSH DEB	AMO Board of Directors meeting	D. McIntosh	Toronto, ON	Jan 31	
3-Jun-20	610.56	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to AMO virtual conference Aug 17-19.	D. McIntosh	Virtual	Aug 17-19	
977.01			YTD Totals as per GL September 30, 2020				

Council Travel - Recoveries

For the year ended, December 31, 2020

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
26-Mar-20	(149.58)	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Refund for attending the Board of Directors meeting	D. McIntosh	Toronto, ON	Jan 31	
(149.58)			YTD Totals as per GL September 30, 2020				

827.43 Net YTD Totals as per GL

Council Member

827.43 Deb McIntosh

Association/Board

Association of Municipalities of Ontario