

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

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

FOR THE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021

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)	BENEFITS (2)
<i>Mayor</i>		
B. BIGGER	175,326.48	49,883.05
<i>Councillors</i>		
F. CORMIER	44,201.96	14,680.60
M. JAKUBO	48,094.13	15,318.97
R. KIRWAN	50,968.64	12,699.51
J. LANDRY-ALTMANN	52,245.68	16,116.04
R. LAPIERRE	50,273.87	15,696.95
G. McCAUSLAND	47,220.38	15,175.69
D. MCINTOSH	49,391.36	15,531.65
G. MONTEPELLIER	44,415.64	14,715.67
B. LEDUC	47,500.19	12,253.65
M. SIGNORETTI	45,779.24	14,939.34
A. SIZER	50,666.44	9,106.57
M. VAGNINI	44,201.96	14,680.60

(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) 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 BENEFITS FOR COUNCIL
APPOINTEES**

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

FOR THE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021

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	BENEFITS	EXPENSES	MILEAGE
Council Appointees				
Committee of Adjustment				
C. Castanza	1,978.08	115.08		1,268.82
D. Chartrand	2,389.70	145.01		657.15
C. Coupal	1,483.56	28.90		1,063.71
M. Dumont	1,999.56	109.80		1,791.40
D. Laing	1,752.30	94.60		418.71
The City of Greater Sudbury Community Development Corporation				
B. Bigger			327.70	
B. Leduc			101.70	
M. Signoretti			322.05	
Downtown Sudbury Business Improvement Area				
G. McCausland			1,256.41	
Federation of Northern Ontario Municipalities				
A. Sizer	600.00			
Greater Sudbury Library Board				
K. Bowman			132.29	
L. McGauley			132.29	
Greater Sudbury Police Services Board				
F. Caldarelli	8,624.76	168.18	532.66	
A. Sizer			297.83	
M. Vagnini			289.88	
Greater Sudbury Utilities Inc. and Greater Sudbury Hydro Inc.				
L. Dupuis	9,225.00	491.96	1,129.94	
B. Hughes	8,475.00	436.46	214.70	
G. Labelle	8,456.25	435.04		
R. Lapierre	10,350.00	575.22	3,204.13	
J. Lilley	8,081.25	407.32		
M. Litalien	8,212.50	417.04		
K. McCartney	7,950.00	397.60		
G. McCausland	8,250.00	419.81		
P. McMullen	9,750.00	530.81		
M. Signoretti	12,287.46	718.52	2,005.29	
C. Visser	8,156.25	412.88		

CITY OF GREATER SUDBURY
TREASURER'S STATEMENT OF REMUNERATION AND BENEFITS FOR COUNCIL
APPOINTEES
(PURSUANT TO SECTION 284(1) OF THE 2001 MUNICIPAL ACT)
FOR THE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021

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	BENEFITS	EXPENSES	MILEAGE
<i>Livestock Valuer</i>				
J. Barrett	385.20			
<i>Nickel District Conservation Authority</i>				
J. Davidson	531.60			
L. Gibson	2,113.60			
M. Jakubo	487.30			
S. Kaufman	2,335.10			
J. Landry Altmann	221.50			
B. Leduc	354.40			
G. McCausland	398.70			
A. Watelet	177.20			
<i>Public Health Sudbury and Districts</i>				
J. Huska	400.00			
R. Kirwan				
R. Lapierre	2,500.00		6.43	20.28
B. Leduc				
P. Myre	400.00			
M. Signoretti				
C. Thain	1,100.00			

Treasurer's Statement of Council Expenses

For the year ended, December 31, 2021

Description	Annual Budget	Actual Expenses	Surplus (Deficit)	
Office of the Mayor	783,725	693,107	90,618	Schedule 1
Council Expenses	1,251,233	1,119,653	131,580	Schedule 2
Council Memberships and Travel	85,395	86,126	(731)	Schedule 3
Net Total	<u>2,120,353</u>	<u>1,898,885</u>	<u>221,468</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, 2021

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	623,058	551,812	71,246	(1)
Translation Costs	3,060	4,723	(1,663)	Appendix 1A
Office Expense	4,056	2,082	1,974	Appendix 1B
Consultants	24,000	5,861	18,139	Appendix 1C
Public Relations	5,608	2,002	3,606	Appendix 1D
Advertising	-	2,091	(2,091)	Appendix 1E
Cellular Services	1,208	1,619	(411)	Appendix 1F
Travel	12,000	1,148	10,852	Appendix 1G
Contribution to Reserve	-	10,852	(10,852)	(2)
Internal Recoveries - Staff Support	52,535	52,535	-	
Internal Recoveries - Program Support	56,596	56,596	-	(3)
Internal Recoveries - Parking and Other	1,604	1,786	(182)	Appendix 1H
Net Total	783,725	693,107	90,619	

- (1) Salaries and benefits are costs relating to the Mayor and support staff. This expense includes the salary and benefits, internet, phone and car allowance for the Mayor.
- (2) As per the Reserve and Reserve Fund 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.
- (3) 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, 2021

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	957,727	888,400	69,327	(1)
Office Expense	5,100	142	4,958	Appendix 2M
Cellular Services	4,782	5,708	(926)	Schedule 4 & Appendix 2N
Internal Recoveries - Program Support	173,464	173,464	-	(2)
Contribution to Reserve and Capital	-	10,000	(10,000)	(3)
<i>Councillors office expense</i>				(3)
Ward 1 Mark Signoretti	9,180	3,633	5,547	Schedule 4 & Appendix 2A
Ward 2 Michael Vagnini	9,180	5,462	3,718	Schedule 4 & Appendix 2B
Ward 3 Gerry Montpellier	9,180	2,183	6,997	Schedule 4 & Appendix 2C
Ward 4 Geoff McCausland	9,180	815	8,365	Schedule 4 & Appendix 2D
Ward 5 Robert Kirwan	9,180	8,143	1,037	Schedule 4 & Appendix 2E
Ward 6 Rene Lapierre	9,180	5,025	4,155	Schedule 4 & Appendix 2F
Ward 7 Mike Jakubo	9,180	3,195	5,985	Schedule 4 & Appendix 2G
Ward 8 Al Sizer	9,180	3,807	5,373	Schedule 4 & Appendix 2H
Ward 9 Deb McIntosh	9,180	2,025	7,155	Schedule 4 & Appendix 2I
Ward 10 Fern Cormier	9,180	2,894	6,286	Schedule 4 & Appendix 2J
Ward 11 Bill Leduc	9,180	1,173	8,007	Schedule 4 & Appendix 2K
Ward 12 Joscelyne Landry-Altman	9,180	3,583	5,597	Schedule 4 & Appendix 2L
Net Total	<u>1,251,233</u>	<u>1,119,653</u>	<u>131,580</u>	

- (1) Salaries and benefits are costs relating to Councillors and support staff. This expense includes the salary and 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.
- (3) Expenses incurred are limited to not exceed the Councillor's annual Office Expense Budget as per By-law 2020-124
- Surplus amounts from:
1. Each individual Councillor's Office Expense budget
 2. The Corporate Council Travel Account
- can be contributed to the Organizational Development Reserve to a maximum of \$10,000 in reserve. Contributions cannot put the City in a deficit position or increase a deficit.
- Reserve amounts can be used to fund:
- a) Over expenditures in an individual Councilor's Office expense budget that are the result of professional development costs, including travel, for attendance at one or more professional development events, and if funds remain,
 - b) Over expenditures in the Corporate Council Travel Account.

Statement of Council Expenses

Council Memberships and Travel

For the year ended, December 31, 2021

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	65,000	80,685	(15,685)	Appendix 3A
Corporate Council Travel	16,100	1,317	14,783	(1) Appendix 3B
Insurance	4,295	4,123	172	(2)
Net Total	<u>85,395</u>	<u>86,126</u>	<u>(731)</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) 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.
- (2) Insurance costs for all of Council includes Council Accident Policy, Out of Province Medical and a portion of general liability.

Statement of Council Expenses
Council Office, Mileage, and Cell Phones
For the year ended, December 31, 2021

		Books & Subscriptions	Business Hospitality	Communications	Event Tickets	Gifts	Media Notices	Meeting Setup	Office Supplies	Travel / Prof. Dev.	Office Total	Mileage	Cell Phone	Total per Councillor
Ward 1	Mark Signoretti	-	457.30	2,095.38	-	499.04	-	-	581.13	-	3,632.85	-	311.11	3,943.96
Ward 2	Michael Vagnini	-	3,536.03	24.17	-	619.94	-	-	1,281.50	-	5,461.64	13,820.28	365.11	19,647.03
Ward 3	Gerry Montpellier	-	537.99	-	-	-	1,645.00	-	-	-	2,182.99	3,629.44	233.96	6,046.39
Ward 4	Geoff McCausland	117.77	154.08	-	-	-	254.40	-	53.75	234.64	814.64	171.19	641.71	1,627.54
Ward 5	Robert Kirwan	224.54	-	7,527.34	25.44	-	-	205.07	160.95	-	8,143.34	3,553.65	235.59	11,932.58
Ward 6	Rene Lapierre	37.15	50.30	115.82	-	90.23	1,008.64	-	3,539.24	183.17	5,024.55	-	982.94	6,007.49
Ward 7	Mike Jakubo	-	-	-	-	-	2,362.14	-	832.95	-	3,195.09	-	818.76	4,013.85
Ward 8	Al Sizer	-	160.89	1,743.67	-	-	1,017.60	-	274.52	610.56	3,807.24	294.68	277.17	4,379.09
Ward 9	Deb McIntosh	45.69	-	1,949.95	-	-	-	-	29.61	-	2,025.25	406.51	295.88	2,727.64
Ward 10	Fern Cormier	-	-	1,000.00	-	-	1,466.15	-	427.95	-	2,894.10	-	235.71	3,129.81
Ward 11	Bill Leduc	-	-	364.81	25.44	-	160.00	-	317.56	305.28	1,173.09	-	348.18	1,521.27
Ward 12	Joscelyne Landry-Altman	-	-	2,007.40	25.44	-	938.43	-	306.77	305.28	3,583.32	58.83	787.32	4,429.47
		425.15	4,896.59	16,828.54	76.32	1,209.21	8,852.36	205.07	7,805.93	1,638.93	41,938.10	21,934.58	5,533.44	69,406.12

Appendix 1A

Office of the Mayor

Translation Costs

For the year ended, December 31, 2021

Date	Amount	Payee	Description	Note / Reference
28-Feb-21	310.11	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Statement from Mayor Bigger - Jan 8 Covid-19 update, Statement from Mayor Bigger - Jan 17 condolences to family members, friends and residents of Amberwood Suites, Statement from Mayor Bigger - passing of G. Armstrong - Statement from Mayor Bigger - Covid-19 vaccines in Greater Sudbury	
29-Apr-21	484.25	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Statement from Mayor Bigger Feb 1 Covid-19 update, Statement from Mayor Bigger Black History month, Statement from Mayor Bigger Feb 3 Covid-19 update, Statement from Mayor Bigger Opioid Crisis, Statement from Mayor Bigger Feb 8 Covid-19 update, Statement from Mayor Bigger Feb 15 Covid-19 update, Proclamation by Mayor Bigger PSW day May 19	
29-Apr-21	438.10	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Statement from Mayor Bigger Mar 2 Covid-19 update, Statement from Mayor Bigger News Release NOLUM, Statement from Mayor Bigger Mar 11 Covid-19 update, Statement from Mayor Bigger Mar 18 C. Rapsky, Statement from Mayor Bigger Mar 30 Covid-19 update, Proclamation by Mayor Bigger Medical Laboratory week	
28-May-21	25.69	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Task Team update media advisory	
31-May-21	171.58	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Statement from Mayor Bigger Apr 6 Covid-19 update, Proclamation by Mayor Bigger PTSD Awareness month, Proclamation by Mayor Bigger Mental Health Week	
31-May-21	55.47	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Proclamation by Mayor Bigger Canadian Environment Week	
21-Oct-21	100.28	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Statements Federal Elections M. Serre and V. Lapointe, National Day for Truth and Reconciliation	
26-Oct-21	49.58	NORMAND RENAUD	Translation - Franco-Ontarian Day	
26-Oct-21	65.53	NORMAND RENAUD	Translation - Peace Pole Dedication Ceremony Remarks	
25-Oct-21	76.08	NORMAND RENAUD	Translation - Crosses for Change	
25-Oct-21	183.70	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Hiroshima and Nagasaki Memorial Awareness Day, National Forest Week, Science North Climate Action Show Media Launch, College Boreal Welcome Remarks	
25-Oct-21	55.97	MOTS POUR MAUX INC	Translation - College Boreal Welcome Remarks	
30-Nov-21	1,277.62	MOTS POUR MAUX INC	Translation - State of the City News Release, Statement from the Mayor - National Day for Truth and Reconciliation	
30-Nov-21	106.39	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - International Day for the Elimination of Violence Against Women, Freedom of the City Proclamation, Take Our Kids to Work Day Proclamation	
17-Dec-21	67.28	MOTS POUR MAUX INC	Translation - COVID Statement Not Lifting the State of Emergency	
17-Dec-21	261.55	MOTS POUR MAUX INC	Translation - Statement from the Mayor Personal Update, YWCA message, Café Festival Noel	
17-Dec-21	41.24	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Salvation Army Week	
31-Dec-21	250.70	MOTS POUR MAUX INC	Translation - Statement from the Mayor on Holiday Safety, Final 2021 Year End Column	
31-Dec-21	511.45	CHRISTINE A KEENAN	Translation - Task Team Backgrounder	
31-Dec-21	143.18	CHRISTINE A KEENAN	Translation - Statement Canada Day and Indigenous Reconciliation	
31-Dec-21	47.73	CHRISTINE A KEENAN	Translation - Statement from Mayor Bigger - Vale	
4,723.48			YTD Totals	

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2021

Date	Amount	Payee	Description	Note / Reference
28-Feb-21	20.34	STAR METROLAND	Toronto Star online subscription	
2-Mar-21	138.59	AMAZON.CA	Web cam	
2-Mar-21	45.79	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to International Women's Day 2021 presented by Cambrian College, Mar 8	
2-Mar-21	20.34	STAR METROLAND	Toronto Star online subscription	
5-Apr-21	20.34	STAR METROLAND	Toronto Star online subscription	
31-May-21	8.10	AMAZON.CA	Microphone	
31-May-21	25.44	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Address with P. Lefebvre and M. Serre, Apr 27	
2-Jul-21	24.16	CORPORATE EXPRESS	Office supplies	
31-Jul-21	37.96	JOURNAL PRINTING	Business cards	
17-Aug-21	666.76	KRUZEL HUGH	Office supplies	
2-Aug-21	134.18	AMAZON.CA	Teleprompter	
2-Sep-21	91.58	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to AGM 2021 with P. Xavier, Vice President, Glencore, Aug 20	
2-Sep-21	57.01	STAPLES STORE	Office supplies	
4-Oct-21	28.87	CORA BREAKFAST AND LUNCH	Meeting expense	
4-Oct-21	75.71	LA FROMAGERIE	Meeting expense	
4-Oct-21	15.47	KUPPAJO ESPRESSO	Meeting expense	
4-Oct-21	47.79	WAL-MART	Tripod	
2-Nov-21	24.38	A&J HOME HARDWARE	Light bulbs for office lamp	
2-Nov-21	12.59	KUPPAJO ESPRESSO	Meeting expense	
2-Nov-21	50.88	V.I.P. CATERING	Meeting expense	
31-Dec-21	25.44	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Economic Outlook 2022 with D. Porter, Chief Economist and Managing Director, BMO Financial Group, Dec 14	
31-Dec-21	38.42	INDIGO	Reference book	
2-Dec-21	132.28	BEST BUY	Web cam	
2-Dec-21	102.06	STAPLES STORE	Office supplies	
2-Dec-21	76.32	STAR METROLAND	Toronto Star online annual subscription	
2-Dec-21	160.78	SUDBURY PAINT & CUSTOM FRAMING	Frame for office	
2,081.58		YTD Totals		

Appendix 1C

Office of the Mayor

Consultants

For the year ended, December 31, 2021

Date	Amount	Payee	Description	Note / Reference
25-Feb-21	1,953.80	ROBSON TODD	Communications and Advisory services in Jan	
28-Feb-21	1,953.80	ROBSON TODD	Communications and Advisory services in Feb	
31-Mar-21	1,953.80	ROBSON TODD	Communications and Advisory services in Mar	
	5,861.40		YTD Totals	

Appendix 1D

Office of the Mayor

Public Relations

For the year ended, December 31, 2021

Date	Amount	Payee	Description	Note / Reference
29-Apr-21	112.95	ROSERY FLORIST	Floral Tribute - 102nd Birthday from the Mayor and Members of City Council	
29-Apr-21	114.99	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
29-Apr-21	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
29-Apr-21	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
29-Apr-21	112.96	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
27-May-21	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
31-Aug-21	114.99	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
31-Aug-21	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
18-Nov-21	112.95	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
18-Nov-21	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
18-Nov-21	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
29-Dec-21	96.67	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
16-Dec-21	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
16-Dec-21	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
16-Dec-21	113.97	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
16-Dec-21	113.97	ROSERY FLORIST	Floral Tribute - 103rd Birthday from the Mayor and Members of City Council	
31-Dec-21	113.97	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
31-Dec-21	101.76	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
2,001.59		YTD Totals		

Appendix 1E

Office of the Mayor

Advertising

For the year ended, December 31, 2021

Date	Amount	Payee	Description	Note / Reference
28-Feb-21	117.04	POSTMEDIA NETWORK INC	2020 Ad for Remembrance Day	
26-Oct-21	175.64	PUBLICATION VOYAGEUR	Ad for Jour des Frano-Ontariens	
31-Dec-21	234.05	POSTMEDIA NETWORK INC	Ad for Christmas greetings	
10-Dec-21	175.64	PUBLICATION VOYAGEUR	Ad for Jour du Souvenir	
17-Dec-21	253.99	PUBLICATION VOYAGEUR	Ad for Cahier de la St. Jean	
17-Dec-21	347.61	PUBLICATION VOYAGEUR	Ad for Voeux des Fetes	
31-Dec-21	203.52	VILLAGE MEDIA INC	Ad for Christmas greetings	
31-Dec-21	117.02	POSTMEDIA NETWORK INC	Ad for Remembrance Day	
31-Dec-21	356.16	BELL MEDIA INC	Ad for Christmas greetings	
31-Dec-21	109.90	BELL MEDIA INC	Ad for Christmas greetings	
2,090.57		YTD Totals		

Appendix 1F

Office of the Mayor

Cellular services

For the year ended, December 31, 2021

Date	Amount	Payee	Description	Note / Reference
18-Jan-21	78.08	BELL MOBILITY	Jan Stmt - cellular bill	
28-Feb-21	78.05	BELL MOBILITY	Feb Stmt - cellular bill	
31-Mar-21	78.19	BELL MOBILITY	Mar Stmt - cellular bill	
29-Apr-21	109.15	BELL MOBILITY	Apr Stmt - cellular bill	
30-May-21	108.84	BELL MOBILITY	May Stmt - cellular bill	
4-Jul-21	77.91	BELL MOBILITY	Jun Stmt - cellular bill	
19-Jul-21	331.99	CANADIAN WIRELESS COMMUNICATIONS INC	Iphone H. Kruzel	
19-Jul-21	156.76	BELL MOBILITY	Jul Stmt - cellular bill	
18-Aug-21	131.88	BELL MOBILITY	Aug Stmt - cellular bill	
20-Sep-21	128.28	BELL MOBILITY	Sep Stmt - cellular bill	
18-Oct-21	145.06	BELL MOBILITY	Oct Stmt - cellular bill	
30-Nov-21	(33.94)	BELL MOBILITY	Transfer costs on Aug and Sept cellular bill to proper dept	
18-Nov-21	114.83	BELL MOBILITY	Nov Stmt - cellular bill	
30-Dec-21	113.61	BELL MOBILITY	Dec Stmt - cellular bill	
	1,618.69		YTD Totals	

429.98	Mayor Brian Bigger
<u>1,188.71</u>	Staff
<u><u>1,618.69</u></u>	

Office of the Mayor

Travel

For the year ended, December 31, 2021

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
17-Aug-21	321.15	BIGGER BRIAN	Meeting with Minister Tibollo and NOLUM, Aug 4, Timmins, ON	Mayor	
2-Sep-21	686.88	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to 2021 AMO AGM and Annual Virtual Conference, Aug 15-18	H. Kruzel	
30-Nov-21	132.50	KRUZEL HUGH	Tour of Gateway, Oct 27, Callander, ON	H. Kruzel	
2-Dec-21	7.32	TIM HORTONS	Tour of Gateway, Oct 27, Callander, ON	H. Kruzel	
1,147.85		YTD Totals			

321.15	Mayor Brian Bigger
<u>826.70</u>	Staff
<u><u>1,147.85</u></u>	

Appendix 1H

Office of the Mayor
Internal Recoveries - Parking and Other
For the year ended, December 31, 2021

Date	Amount	Payee	Description	Note / Reference
18-Feb-21	138.05	CGS-PARKING	TDS Jan parking space	
28-Feb-21	138.05	CGS-PARKING	TDS Feb parking space	
28-Feb-21	11.95	CGS-PARKING	Parking office Feb	
31-Mar-21	11.95	CGS-PARKING	Parking office Mar	
31-Mar-21	138.05	CGS-PARKING	TDS Mar parking space	
30-Apr-21	138.05	CGS-PARKING	TDS Apr parking space	
30-Apr-21	13.94	CGS-PARKING	Parking office Apr	
31-May-21	138.05	CGS-PARKING	TDS May parking space	
31-May-21	21.24	CGS-PARKING	Parking office May	
30-Jun-21	138.05	CGS-PARKING	TDS Jun parking space	
30-Jun-21	20.58	CGS-PARKING	Parking office Jun	
31-Jul-21	138.05	CGS-PARKING	TDS Jul parking space	
31-Jul-21	11.28	CGS-PARKING	Parking office Jul	
31-Aug-21	138.05	CGS-PARKING	TDS Aug parking space	
30-Sep-21	138.05	CGS-PARKING	TDS Sep parking space	
30-Sep-21	23.23	CGS-PARKING	Parking office Sep	
31-Oct-21	138.05	CGS-PARKING	TDS Oct parking space	
30-Nov-21	138.05	CGS-PARKING	TDS Nov parking space	
30-Nov-21	15.27	CGS-PARKING	Parking office Nov	
31-Dec-21	138.05	CGS-PARKING	TDS Dec parking space	
1,786.04		YTD Totals		

Ward 1: Mark Signoretti

Councillor's Office Expenses

For the year ended, December 31, 2021

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	31-Aug-21	457.30	SIGNORETTI MARK	Lunch appreciation for St. Clair Depot staff	
		457.30			
Communications	10-Nov-21	276.79	LAURENTIAN UNIVERSITY	Printing of Ward 1 flyers	
	29-Nov-21	713.50	CANADA POST CORPORATION	Mail out of Robinson flyers	
	29-Nov-21	225.88	CANADA POST CORPORATION	Mail out of Gatchell flyers	
	6-Dec-21	879.21	LAURENTIAN UNIVERSITY	Printing of Ward 1 flyers	
		2,095.38			
Event Tickets					
		0.00			
Gifts	31-Aug-21	90.75	SIGNORETTI MARK	Sympathy gift	
	31-Dec-21	408.29	SIGNORETTI MARK	Tim Horton gift cards for St. Clair staff	
		499.04			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies	2-Dec-21	40.21	STAPLES	Office supplies	
	31-Dec-21	540.92	SIGNORETTI MARK	Office supplies	
		581.13			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		3,632.85		YTD Totals	

Ward 2: Michael Vagnini

Councillor's Office Expenses

For the year ended, December 31, 2021

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	13-Dec-21	1,747.40	VAGNINI MICHAEL	Business hospitality and meeting expenses Feb-Oct	
	31-Dec-21	1,788.63	VAGNINI MICHAEL	Business hospitality and meeting expenses Nov-Dec	
		3,536.03			
Communications	15-Dec-21	24.17	JOURNAL PRINTING	Business cards	
		24.17			
Event Tickets		0.00			
Gifts	31-Dec-21	475.41	VAGNINI MICHAEL	Cookies and meat pies for volunteers at the mission/food bank for the homeless	
	31-Dec-21	144.53	VAGNINI MICHAEL	Treats and party supplies for the Walden Seniors Home	
		619.94			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies	2-Feb-21	247.00	CORPORATE EXPRESS	Office supplies	
	2-Mar-21	544.92	CORPORATE EXPRESS	Office supplies	
	31-Dec-21	489.58	VAGNINI MICHAEL	Office supplies	
		1,281.50			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		5,461.64		YTD Totals	

Ward 3: Gerry Montpellier

Councillor's Office Expenses

For the year ended, December 31, 2021

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	22-Nov-21	103.14	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	22-Nov-21	33.78	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	22-Nov-21	30.45	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-21	246.35	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-21	124.27	MONTPELLIER GERRY	Business hospitality and meeting expenses	
		537.99			
Communications					
		0.00			
Event Tickets					
		0.00			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices	27-Jan-21	600.00	CHELMSFORD FISH AND GAME ASSOCIATION	Ad in Top 50 Tournament Angler magazine	
	10-Mar-21	230.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Oct - Dec 2020 editions	
	15-Mar-21	195.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan-Mar editions	
	16-Aug-21	195.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Apr-June editions	
	30-Sep-21	195.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jul-Sept editions	
	13-Dec-21	230.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Oct-Dec editions	
		1,645.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		2,182.99		YTD Totals	

Ward 4: Geoff McCausland

Councillor's Office Expenses

For the year ended, December 31, 2021

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	15-Jan-21	20.50	MCCAUSLAND GEOFF	Toronto Star Jan online subscription	
	31-Dec-21	97.27	MCCAUSLAND GEOFF	Toronto Star Feb-Dec online subscription	
		117.77			
Business Hospitality	31-Dec-21	154.08	MCCAUSLAND GEOFF	Business hospitality and meeting expenses	
		154.08			
Communications		0.00			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices	22-Nov-21	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Ad in the pre-show slide of the Queer North Film Festival	
		254.40			
Meeting Setup		0.00			
Office supplies	31-Dec-21	53.75	MCCAUSLAND GEOFF	Office supplies	
		53.75			
Postage & Courier		0.00			
Travel/Prof. Devel.	31-Dec-21	234.64	MCCAUSLAND GEOFF	Registration to Virtual CAEH Conference, Nov 3-4	
		234.64			
		814.64		YTD Totals	

Ward 5: Robert Kirwan

Councillor's Office Expenses

For the year ended, December 31, 2021

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	22-Mar-21	56.79	KIRWAN ROBERT	Reference books	
	2-Mar-21	15.25	STAR METROLAND	Toronto Star online subscription	
	5-Apr-21	15.25	STAR METROLAND	Toronto Star online subscription	
	3-May-21	15.25	STAR METROLAND	Toronto Star online subscription	
	2-Jun-21	15.25	STAR METROLAND	Toronto Star online subscription	
	2-Jul-21	15.25	STAR METROLAND	Toronto Star online subscription	
	2-Aug-21	15.25	STAR METROLAND	Toronto Star online subscription	
	2-Sep-21	15.25	STAR METROLAND	Toronto Star online subscription	
	4-Oct-21	15.25	STAR METROLAND	Toronto Star online subscription	
	2-Nov-21	15.25	STAR METROLAND	Toronto Star online subscription	
	2-Dec-21	15.25	STAR METROLAND	Toronto Star online subscription	
	27-Dec-21	15.25	STAR METROLAND	Toronto Star online subscription	
		224.54			
Business Hospitality		0.00			
Communications	28-Sep-21	1,605.78	PRINT HUB, LAURENTIAN UNIVERSITY	Printing of Ward 5 newsletters	
	31-Oct-21	1,800.14	PRINT HUB, LAURENTIAN UNIVERSITY	Printing of Ward 5 newsletters	
	31-Oct-21	706.67	CANADA POST CORPORATION	Mail out of Ward 5 newsletters	
	29-Nov-21	807.17	CANADA POST CORPORATION	Mail out of Ward 5 newsletters	
	6-Dec-21	1,800.14	PRINT HUB, LAURENTIAN UNIVERSITY	Printing of Ward 5 newsletters	
	17-Dec-21	807.44	CANADA POST CORPORATION	Mail out of Ward 5 newsletters	
		7,527.34			
Event Tickets	4-Oct-21	25.44	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to virtual Mayor's State of the City Address 2021, Sept 20	
		25.44			
Gifts		0.00			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup	15-Jun-21	205.07	KIRWAN ROBERT	Zoom account annual fee	
		205.07			
Office supplies	12-Oct-21	160.95	KIRWAN ROBERT	Office supplies	
		160.95			

Ward 5: Robert Kirwan
Councillor's Office Expenses
For the year ended, December 31, 2021

Category	Date	Amount	Payee	Description	Note / Reference
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		8,143.34	YTD Totals		

Ward 6: Rene Lapierre

Councillor's Office Expenses

For the year ended, December 31, 2021

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	31-May-21	37.15	LAPIERRE RENE	Reference book	
		37.15			
Business Hospitality	30-Nov-21	50.30	LAPIERRE RENE	Business hospitality and meeting expenses	
		50.30			
Communications	31-Dec-21	115.82	LAPIERRE RENE	Subscription to Send out Cards	
		115.82			
Event Tickets					
		0.00			
Gifts	28-Jun-21	90.23	LAPIERRE RENE	Fruitastic bouquet gift for departing staff member	
		90.23			
Memberships					
		0.00			
Media Notices	14-May-21	203.52	VILLAGE MEDIA INC	Ad for Police Week	
	23-Jun-21	203.52	VILLAGE MEDIA INC	Ad for National Indigenous Peoples Day	
	23-Sep-21	253.99	PUBLICATION VOYAGEUR	Ad for Jour des Franco-Ontariens	
	23-Dec-21	347.61	PUBLICATION VOYAGEUR	Ad for Voeux des Fetes "Holiday Greetings"	
		1,008.64			
Meeting Setup					
		0.00			
Office supplies	31-Mar-21	127.02	LAPIERRE RENE	Google One storage	
	2-Mar-21	791.91	CORPORATE EXPRESS	Office supplies	
	31-May-21	7.41	LAPIERRE RENE	Apple pencil tip replacement	
	12-Oct-21	297.32	LAPIERRE RENE	Apple pencil and headset	
	30-Nov-21	85.80	LAPIERRE RENE	Iphone screen protector and case	
	10-Dec-21	1,753.92	CDW CANADA INC	Ipad upgrade	
	31-Dec-21	475.86	CDW CANADA INC	Ipad keyboard	
		3,539.24			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	5-Apr-21	183.17	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to Land Use Planning: Beyond the Basics, virtual workshop, May 27	
		183.17			
		5,024.55		YTD Totals	

Ward 7: Mike Jakubo

Councillor's Office Expenses

For the year ended, December 31, 2021

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	31-Jan-21	99.22	THE CAPREOL EXPRESS	Ad in the Jan 1, Jan 15 editions	
	17-Feb-21	99.22	THE CAPREOL EXPRESS	Ad in the Feb 1, Feb 15 editions	
	29-Apr-21	99.22	THE CAPREOL EXPRESS	Ad in the Apr 1, Apr 15 editions	
	14-May-21	99.22	THE CAPREOL EXPRESS	Ad in the May 1, May 15 editions	
	14-Jun-21	99.22	THE CAPREOL EXPRESS	Ad in the Mar 1, Mar 15 editions	
	23-Jun-21	203.52	VILLAGE MEDIA INC	Ad for National Indigenous Peoples Day	
	24-Jun-21	99.22	THE CAPREOL EXPRESS	Ad in the Jun 1, Jun 15 editions	
	14-Jul-21	203.52	VILLAGE MEDIA INC	Ad for Canada Day	
	26-Jul-21	99.22	THE CAPREOL EXPRESS	Ad in the Jul 1, Jul 15 editions	
	31-Aug-21	203.52	VILLAGE MEDIA INC	Ad for Labour Day	
	13-Sep-21	99.22	THE CAPREOL EXPRESS	Ad in the Aug 1, Sept 1 editions	
	24-Nov-21	198.43	THE CAPREOL EXPRESS	Ad in the Sept 15, Oct 1, Oct 15, Nov 1 editions	
	30-Nov-21	203.52	VILLAGE MEDIA INC	Ad for Remembrance Day	
	21-Dec-21	49.61	THE CAPREOL EXPRESS	Ad for Dec 15 edition	
	21-Dec-21	99.22	THE CAPREOL EXPRESS	Ad for Nov 15, Dec 1 editions	
	21-Dec-21	203.52	VILLAGE MEDIA INC	Ad for Christmas greetings	
	31-Dec-21	203.52	VILLAGE MEDIA INC	Ad for New Year greetings	
		2,362.14			
Meeting Setup		0.00			
Office supplies	31-Dec-21	832.95	JAKUBO MIKE	Office furniture	
		832.95			

Ward 7: Mike Jakubo
Councillor's Office Expenses
For the year ended, December 31, 2021

Category	Date	Amount	Payee	Description	Note / Reference
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		3,195.09		YTD Totals	

Ward 8: Al Sizer***Councillor's Office Expenses******For the year ended, December 31, 2021***

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	28-Jun-21	43.63	SIZER ALLAN	Business hospitality and meeting expenses	
	12-Oct-21	45.99	SIZER ALLAN	Business hospitality and meeting expenses	
	8-Nov-21	71.27	SIZER ALLAN	Business hospitality and meeting expenses	
		160.89			
Communications	31-Dec-21	992.16	LETTER PERFECT PRINTING	Printing of Ward 8 flyers	
	31-Dec-21	751.51	CANADA POST CORPORATION	Mail out of Ward 8 flyers	
		1,743.67			
Event Tickets					
		0.00			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices	13-Sep-21	203.52	VILLAGE MEDIA INC	Ad for Labour Day	
	29-Oct-21	203.52	VILLAGE MEDIA INC	Ad for National Day for Truth and Reconciliation	
	30-Nov-21	203.52	VILLAGE MEDIA INC	Ad for Remembrance Day	
	21-Dec-21	203.52	VILLAGE MEDIA INC	Ad for Christmas greetings	
	31-Dec-21	203.52	VILLAGE MEDIA INC	Ad for New Years greetings	
		1,017.60			
Meeting Setup					
		0.00			
Office supplies	21-Oct-21	135.08	SIZER ALLAN	Office supplies	
	7-Dec-21	139.44	SIZER ALLAN	Office supplies	
		274.52			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	3-May-21	610.56	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to FCM Annual virtual Conference May 31-Jun 4	
		610.56			
		3,807.24		YTD Totals	

Ward 9: Deb McIntosh
Councillor's Office Expenses
For the year ended, December 31, 2021

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	15-Jan-21	45.69	MCINTOSH DEB	Reference Book	
		45.69			
Business Hospitality		0.00			
Communications	27-May-21	851.73	LAURENTIAN UNIVERSITY	Printing of Ward 9 newsletter	
	23-Jun-21	1,098.22	CANADA POST CORPORATION	Mail out of Ward 9 newsletter	
		1,949.95			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies	2-Dec-21	29.61	STAPLES	Office supplies	
		29.61			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		0.00			
		2,025.25		YTD Totals	

Ward 10: Fern Cormier
Councillor's Office Expenses
For the year ended, December 31, 2021

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications	17-Nov-21	1,000.00	VERE VICTOR FRANK	Christmas cards	
		1,000.00			
Event Tickets					
		0.00			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices	28-Feb-21	347.61	PUBLICATION VOYAGEUR	Ad for semaine nationale de la francophonie	
	22-Nov-21	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	2020 Ad in the pre-show slide of Junction North	
	22-Nov-21	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Ad in the pre-show slide of the Queer North Film Festival	
	23-Nov-21	253.99	PUBLICATION VOYAGEUR	Ad for Remembrance Day	
	23-Dec-21	253.99	PUBLICATION VOYAGEUR	Ad for Christmas greetings	
	31-Dec-21	101.76	PUBLICATION VOYAGEUR	Ad for Volunteer Day	
		1,466.15			
Meeting Setup					
		0.00			
Office supplies	28-Feb-21	317.74	CORMIER FERN	Office supplies	
	1-Nov-21	110.21	CORMIER FERN	Office furniture	
		427.95			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		2,894.10		YTD Totals	

Ward 11: Bill Leduc***Councillor's Office Expenses******For the year ended, December 31, 2021***

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality		0.00			
Communications	31-Oct-21	364.81	JOURNAL PRINTING	Business cards	
		364.81			
Event Tickets	4-Oct-21	25.44	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to virtual Mayor's State of the City Address 2021, Sept 20	
		25.44			
Gifts		0.00			
Memberships		0.00			
Media Notices	8-Nov-21	160.00	ROYAL CANADIAN LEGION	Wreath for Remembrance Day	
		160.00			
Meeting Setup		0.00			
Office supplies	2-Feb-21	317.56	CORPORATE EXPRESS	Office supplies	
		317.56			
Postage & Courier		0.00			
Travel/Prof. Devel.	23-Sep-21	305.28	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to Indigenous Awareness Virtual Training, Nov 18	
		305.28			
		1,173.09		YTD Totals	

Ward 12: Joscelyne Landry-Altman

Councillor's Office Expenses

For the year ended, December 31, 2021

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications	16-Jun-21	709.27	ORION PRINTING	Printing of Ward 12 flyers	
	8-Jul-21	1,298.13	CANADA POST CORPORATION	Mail out of Ward 12 flyers	
		2,007.40			
Event Tickets	4-Oct-21	25.44	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to virtual Mayor's State of the City Address 2021, Sept 20	
		25.44			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices	10-Mar-21	175.64	PUBLICATION VOYAGEUR	Ad for La Voyageuse - journee internationale de la femme	
	22-Nov-21	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	2020 Ad in the pre-show slide of Junction North	
	22-Nov-21	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Ad in the pre-show slide of the Queer North Film Festival	
	23-Dec-21	253.99	PUBLICATION VOYAGEUR	Ad for Voeux des Fetes	
		938.43			
Meeting Setup					
		0.00			
Office supplies	15-Jun-21	123.02	LANDRY-ALTMANN JOSCELYNE	Shredding service and storage boxes	
	28-Jun-21	51.27	LANDRY-ALTMANN JOSCELYNE	Shredding service	
	21-Oct-21	109.88	LANDRY-ALTMANN JOSCELYNE	Office supplies	
	27-Dec-21	22.60	ZOOM	Zoom charges for the month	
		306.77			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	23-Sep-21	305.28	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to Indigenous Awareness Virtual Training, Nov 18	
		305.28			
		3,583.32		YTD Totals	

Council Expenses

Office Expenses

For the year ended, December 31, 2021

Date	Amount	Payee	Description	Note / Reference
3-May-21	109.12	CORPORATE EXPRESS	Office supplies	
2-Dec-21	32.86	STAPLES	Office supplies	
	141.98		YTD Totals	

Appendix 2N

Council Expenses

Cellular Services

For the year ended, December 31, 2021

Date	Amount	Payee	Description	Note / Reference
18-Jan-21	263.79	BELL MOBILITY	Jan Stmt - cellular bill	
28-Feb-21	293.00	BELL MOBILITY	Feb Stmt - cellular bill	
31-Mar-21	329.54	BELL MOBILITY	Mar Stmt - cellular bill	
29-Apr-21	288.02	BELL MOBILITY	Apr Stmt - cellular bill	
30-May-21	258.25	BELL MOBILITY	May Stmt - cellular bill	
15-Jun-21	6.63	LANDRY-ALTMANN JOSCELYNE	Icloud storage	
28-Jun-21	1.32	LANDRY-ALTMANN JOSCELYNE	Icloud storage	
8-Jul-21	334.79	CANADIAN WIRELESS COMMUNICATIONS INC	Iphone G. McCausland	
19-Jul-21	336.57	CANADIAN WIRELESS COMMUNICATIONS INC	Iphone J. Landry-Altmann	
4-Jul-21	303.32	BELL MOBILITY	June Stmt - cellular bill	
19-Jul-21	357.15	BELL MOBILITY	July Stmt - cellular bill	
19-Aug-21	40.66	CANADIAN WIRELESS COMMUNICATIONS INC	Iphone case J. Landry-Altmann	
18-Aug-21	406.91	BELL MOBILITY	Aug Stmt - cellular bill	
20-Sep-21	412.10	BELL MOBILITY	Sept Stmt - cellular bill	
21-Oct-21	3.98	LANDRY-ALTMANN JOSCELYNE	Icloud storage	
18-Oct-21	310.47	BELL MOBILITY	Oct Stmt - cellular bill	
31-Oct-21	473.40	CANADIAN WIRELESS COMMUNICATIONS INC	Iphone upgrade, block and commuter R. Lapierre	
31-Oct-21	489.68	CANADIAN WIRELESS COMMUNICATIONS INC	Iphone upgrade, block and otterbox, M. Jakubo	
31-Oct-21	143.90	CDW CANADA INC	Apple pencil J Landry-Altmann	
18-Nov-21	284.49	BELL MOBILITY	Nov Stmt - cellular bill	
30-Dec-21	370.49	BELL MOBILITY	Dec Stmt - cellular bill	
	5,708.46		YTD Totals	

5,533.44 Councillors

175.02 Staff

5,708.46

Appendix 3A

**Council Memberships and Travel
Association Dues**
For the year ended, December 31, 2021

Date	Amount	Payee	Description	Note / Reference
1-Jan-21	8,209.93	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/21 to Mar 31/21 from prepaid expense	
2-Jan-21	37,746.62	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Apr 1/21 to Mar 31/22	
13-Jan-21	(9,436.61)	FEDERATION OF CANADIAN MUNICIPALITIES	Transfer membership fees Jan 1/22 to Mar 31/22 to prepaid expense	
2-Jan-21	9,564.22	ASSOCIATION FRANCAISE DES MUNICIPALITES	Membership fees Jan 1/21 to Dec 31/21	
14-Jan-21	18,373.40	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership fees Jan 1/21 to Dec 31/21	
12-Apr-21	3,150.00	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership fees Apr 1/21 to Mar 31/22	
21-Jun-21	3,077.54	ONTARIO GOOD ROADS ASSOCIATION	Membership fees Jan 1/21 to Dec 31/21	
28-Sep-21	10,000.00	ONTARIO'S BIG CITY MAYORS	Membership fees Jan 1/21 to Dec 31/21	
80,685.10			YTD Totals	

Council Memberships and Travel

Council Travel

For the year ended, December 31, 2021

Date	Amount	Payee	Description	Attendee	Note / Reference
3-May-21	610.56	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to AMO AGM Annual virtual Conference Aug 15-18	D. McIntosh	
3-May-21	610.56	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to FCM Annual virtual Conference May 31 to June 4	M. Signoretti	Councillor was nominated to be a board member
31-Dec-21	96.18	MCCAUSLAND GEOFF	OBIAA Conference Sept 26-29, Hamilton, On	G. McCausland	
1,317.30		YTD Totals			