

THE 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, 2015 TO DECEMBER 31, 2015

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAW 2011-247F (PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

| | REMUNERATION | FRINGE BENEFITS |
|--------------------------|-------------------|------------------|
| | (1) | (2) |
| <i>Mayor</i> | | |
| B. BIGGER | 120,876.70 | 24,839.32 |
| <i>Councillors</i> | | |
| F. CORMIER | 39,879.75 | 9,304.44 |
| E. DUTRISAC | 37,173.30 | 9,005.36 |
| M. JAKUBO | 40,891.98 | 9,411.71 |
| R. KIRWAN | 39,085.88 | 9,220.23 |
| J. LANDRY-ALTMANN | 42,106.80 | 9,528.38 |
| R. LAPIERRE | 40,777.08 | 9,399.49 |
| D. MCINTOSH | 37,173.30 | 6,305.48 |
| G. MONTPELLIER | 35,830.56 | 8,875.15 |
| L. REYNOLDS | 37,173.30 | 6,750.76 |
| M. SIGNORETTI | 37,061.34 | 9,005.67 |
| A. SIZER | 40,764.06 | 6,839.49 |
| M. VAGNINI | 35,830.56 | 8,878.78 |

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| | REMUNERATION | FRINGE BENEFITS |
|--|---------------------|------------------------|
| | (1) | (2) |

(1) The amounts include remuneration as members of Council as well as for any additional roles as Chair or member of the following committees or Boards: Deputy Mayor, Finance and Administration Committee, Audit Committee, Operations Committee, Planning Committee, Community Services Committee and Sudbury and District Health Unit.

Council Appointee remuneration is shown separately.

(2) Fringe benefits may include Canada Pension Plan, Employer Health Tax, Dental, Extended Health, OMERS, Travel, Life Insurance, Long Term Disability, Short Term Disability, and Parking benefits.

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COUNCIL APPOINTEES
(PURSUANT TO SECTION 284(1) OF THE 2001 MUNICIPAL ACT)
FOR THE YEAR ENDED DECEMBER 31, 2015

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAW 2011-247F
(PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

| | REMUNERATION | FRINGE BENEFITS | EXPENSES | MILEAGE |
|--|----------------|-----------------|----------|----------|
| Council Appointees | | | | |
| Committee of Adjustment | | | | |
| | C. Castanza | 1,545.02 | 87.90 | 970.08 |
| | D. Chartrand | 1,623.79 | 91.81 | 965.95 |
| | D. Clement | 461.59 | - | 198.24 |
| | C. Coupal | 2,143.58 | 79.06 | 739.20 |
| <i>Period ended, Jan. 31, 2015</i> | J. Kolibash | 76.53 | 7.02 | 8.78 |
| | D. McFarlane | 1,546.49 | 87.03 | 956.64 |
| <i>Period ended, Jan. 31, 2015</i> | S. Reitzel | 76.53 | 7.02 | |
| Fence Viewers | | | | |
| | J. Barrett | 130.00 | | |
| | A. Chodura | 130.00 | | |
| | J. Scott | 130.00 | | |
| Greater Sudbury Community Development Corporation | | | | |
| | B. Bigger | | 1,590.80 | |
| Greater Sudbury Housing Corporation | | | | |
| | R. Kirwan | | 2,015.31 | 393.60 |
| Greater Sudbury Police Services Board | | | | |
| | F. Caldarelli | 6,955.79 | - | 3,476.70 |
| <i>Period ended, Jan. 31, 2015</i> | B. Spencer | 648.52 | - | |
| | M. Vagnini | | 569.86 | |
| Greater Sudbury Utilities Inc. | | | | |
| | G. Labelle | 5,400.00 | 199.35 | |
| | R. Lapierre | 4,333.33 | 125.75 | |
| | J. Lilley | 3,066.66 | 119.20 | |
| | P. McMullen | 6,000.00 | 240.75 | 2,700.80 |
| | G. Montpellier | 4,333.33 | 159.16 | |
| <i>Period ended, Apr. 30, 2015</i> | J. Reeves | 1,333.33 | 32.19 | |
| <i>Period ended, Apr. 30, 2015</i> | L. Schell | 1,333.33 | 32.19 | |
| | M. Signoretti | 6,933.33 | 255.65 | |
| | A. Thibert | 3,266.66 | 63.70 | |

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FOR THE YEAR ENDED DECEMBER 31, 2015

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAW 2011-247F
(PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT)

| | REMUNERATION | FRINGE BENEFITS | EXPENSES | MILEAGE |
|--|--------------|-----------------|----------|---------|
| <i>Livestock Valuers</i> | | | | |
| N. Shank | 64.20 | | | |
| <i>Nickel District Conservation Authority</i> | | | | |
| J. Davidson | 263.26 | | | 37.44 |
| L. Gibson | 4,357.02 | | | 101.92 |
| M. Jakubo | 307.02 | | | 94.64 |
| S. Kaufman | 263.26 | | | 106.08 |
| J. Landry-Altmann | 263.26 | | | 37.44 |
| D. McIntosh | 263.26 | | | |
| P. Sajatovic | 350.88 | | | 133.12 |
| M. Signoretti | 175.44 | | | 20.80 |
| A. Watelet | 263.26 | | | 31.20 |
| <i>Sudbury and District Health Unit</i> | | | | |
| J. Huska | 600.00 | | | |
| R. Lapierre | 1,800.00 | | | 345.60 |
| P. Myre | 800.00 | | | |
| U. Sauve | 400.00 | | 15.00 | 494.40 |
| C. Thain | 1,200.00 | | | |

Treasurer's Statement of Council Expenses

For the year ended, December 31, 2015

| Description | Annual Budget | Actual Expenses | Surplus (deficit) | |
|--------------------------------|------------------|------------------|---------------------|------------|
| Office of the Mayor | 603,396 | 542,766 | 60,630 | Schedule 1 |
| Council Expenses | 1,045,904 | 974,046 | 71,858 | Schedule 2 |
| Council Memberships and Travel | 72,729 | 65,624 | 7,105 | Schedule 3 |
| Net Total | <u>1,722,029</u> | <u>1,582,436</u> | <u>139,593</u> | |

Council Expenses are reported as per By-Law 2012-258 - Council Expense and Healthy Community Initiative Fund Policy, section 9.1 Annual Statement of Remuneration and Council Expenses, section relating to Quarterly Statement of Council Expenses.

Schedule 1

Treasurer's Statement of Council Expenses

Office of the Mayor

For the year ended, December 31, 2015

| Description | Annual Budget | Actual Expenses | Surplus (deficit) | Notes |
|--|----------------|-----------------|---------------------|-----------------|
| Salaries and Benefits | 495,582 | 454,020 | 41,562 | (1) |
| Translation Costs | 5,000 | 3,793 | 1,207 | Appendix 1A |
| Office Expense | 14,203 | 7,810 | 6,393 | Appendix 1B |
| Public Relations | 16,155 | 5,248 | 10,907 | Appendix 1C |
| Advertising | - | 1,149 | (1,149) | (2) Appendix 1D |
| Cellular Services | 3,265 | 2,785 | 480 | Appendix 1E |
| Purchased Services | - | 2,727 | (2,727) | (3) Appendix 1F |
| Travel | 20,259 | 14,385 | 5,874 | Appendix 1G |
| Professional Development Tuition | - | 916 | (916) | (4) Appendix 1H |
| Professional Development Membership Dues | - | 1,000 | (1,000) | (4) Appendix 1I |
| Internal Recoveries - Program Support | 48,932 | 48,932 | (0) | (5) |
| Net Total | 603,396 | 542,766 | 60,630 | |

- (1) Salaries and benefits are costs relating to the Mayor and support staff. This expense includes the salary, fringe benefits and car allowance for the Mayor. The amount noted above includes \$8,400 for the Mayor's car allowance.
- (2) Budget dollars from Public Relations will cover the expenditure
- (3) A vacancy in the Mayor's office was being temporarily filled by a staffing agency. Budget dollars from Salaries and Benefits will cover the expenditure.
- (4) Budget dollars from Travel will cover the expenditure
- (5) Internal recoveries includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.

Treasurer's Statement of Council Expenses

Council Expenses

For the year ended, December 31, 2015

| Description | Annual Budget | Actual Expenses | Surplus (deficit) | Notes |
|---------------------------------------|------------------|-----------------|---------------------|--------------------------|
| Salaries and Benefits | 727,647 | 717,552 | 10,095 | (1) Schedule 4 |
| Office Expense | 5,000 | 1,450 | 3,550 | Appendix 2M |
| Cellular Services | 11,020 | 6,031 | 4,989 | Schedule 4 & Appendix 2N |
| Internal Recoveries - Program Support | 176,369 | 176,369 | 0 | (2) |
| <i>Councillors office expense</i> | | | | |
| Ward 1 Mark Signoretti | 10,489 | 5,573 | 4,916 | Appendix 2A |
| Ward 2 Michael Vagnini | 10,489 | 10,399 | 90 | Appendix 2B |
| Ward 3 Gerry Montpellier | 10,489 | 1,907 | 8,582 | Appendix 2C |
| Ward 4 Evelyn Dutrisac | 10,489 | 6,765 | 3,724 | Appendix 2D |
| Ward 5 Robert Kirwan | 10,489 | 9,800 | 689 | Appendix 2E |
| Ward 6 Rene Lapierre | 10,489 | 8,342 | 2,147 | Appendix 2F |
| Ward 7 Mike Jakubo | 10,489 | 4,674 | 5,815 | Appendix 2G |
| Ward 8 Al Sizer | 10,489 | 5,495 | 4,994 | Appendix 2H |
| Ward 9 Deb McIntosh | 10,489 | 2,979 | 7,510 | Appendix 2I |
| Ward 10 Fern Cormier | 10,489 | 3,638 | 6,851 | Appendix 2J |
| Ward 11 Lynne Reynolds | 10,489 | 7,312 | 3,177 | Appendix 2K |
| Ward 12 Joscelyne Landry-Altman | 10,489 | 5,758 | 4,731 | Appendix 2L |
| Net Total | <u>1,045,904</u> | <u>974,046</u> | <u>57,099</u> | |

(1) Salaries and benefits are costs relating to Councillors and support staff. This expense includes the salary, fringe benefits and mileage of the Councillors. Mileage by Councillor is disclosed on Schedule 4.

(2) Internal recoveries includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.

Schedule 3

Treasurer's Statement of Council Expenses Council Memberships and Travel

For the year ended, December 31, 2015

| Description | Annual Budget | Actual Expenses | Surplus (deficit) | Notes |
|--------------------------|---------------|-----------------|---------------------|-----------------|
| Association Dues | 52,504 | 54,345 | (1,841) | (1) Appendix 3A |
| Corporate Council Travel | 16,100 | 7,645 | 8,455 | (2) Appendix 3B |
| Insurance | 4,125 | 3,634 | 491 | (3) |
| Net Total | <u>72,729</u> | <u>65,624</u> | <u>7,105</u> | |

For Association Dues and Corporate Council Travel see attached Appendices for additional details provided as per the requirements of By-Law 2012-258, Council Expenses and Healthy Community Initiative Fund Policy.

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

Schedule 4

Statement of Council Expenses

Mileage and Cell Phones

For the year ended, December 31, 2015

| | | Mileage | Cell phones |
|------------------|--------------------------|------------------|------------------------------------|
| Ward 1 | Mark Signoretti | - | 317.50 |
| Ward 2 | Michael Vagnini | - | 511.98 |
| Ward 3 | Gerry Montpellier | 3,987.84 | 329.34 |
| Ward 4 | Evelyn Dutrisac | 2,862.24 | 304.25 |
| Ward 5 | Robert Kirwan | 5,970.24 | 534.31 |
| Ward 6 | Rene Lapierre | 2,363.52 | 626.14 |
| Ward 7 | Mike Jakubo | 2,069.71 | 463.83 |
| Ward 8 | Al Sizer | 2,100.96 | 529.82 |
| Ward 9 | Deb McIntosh | 2,552.64 | 510.27 |
| Ward 10 | Fern Cormier | - | 658.67 |
| Ward 11 | Lynne Reynolds | 1,432.32 | 372.73 |
| Ward 12 | Joscelyne Landry-Altmann | 928.80 | 872.23 |
| Net Total | | <u>24,268.27</u> | <u>6,031.07</u> Appendix 2N |

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

Appendix 1A

Office of the Mayor

Translation Costs

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|--------|--|---|------------------|
| 16-Jan-15 | 43.96 | CHRISTINE A KEENAN | Translation - Media statement regarding tobogganing | |
| 26-Jan-15 | 123.33 | CHRISTINE A KEENAN | Translation - 2025 Column for media | |
| 10-Feb-15 | 45.79 | TRADUCTIONS STUDIO 9 | Translation - Information to media regarding Sudbury Burundian Community and Bridge of Nations flag | |
| 10-Feb-15 | 45.79 | TRADUCTIONS STUDIO 9 | Translation - Media statement of congratulations Glenn Thibeault as MPP and all Candidates for provincial by-election | |
| 27-Feb-15 | 191.41 | MOTS POUR MAUX INC | Translation - Charter document | |
| 31-Mar-15 | 73.57 | CHRISTINE A KEENAN | Translation - Proclamation for Colorectal cancer awareness month | |
| 523.85 | | January - March Quarter | | |
| 31-May-15 | 370.80 | MOTS POUR MAUX INC | Translation of documents on Catholic Women's League, Rethink, Derailment in Gogama, International Day of La Francophonie, Dig Safe, and National Poetry month | |
| 29-Jun-15 | 53.50 | PEICH XAVIER | Translation - news releases relating to CAO position | |
| 8-Jun-15 | 27.85 | LES TRADUCTIONS GHP TRANSLATION SERVICES | Media statement 400th Anniversary, celebraz 400 ans de presence francaise en Ontario | |
| 8-Jun-15 | 67.87 | LES TRADUCTIONS GHP TRANSLATION SERVICES | Media statement 400 Anniversary, celebraz 400 ans de presence francaise en Ontario and Freedom of the City, 2nd Battalion Irish Regiment of Canada | |
| 520.02 | | April - June Quarter | | |
| 25-Aug-15 | 243.53 | LES TRADUCTIONS GHP TRANSLATION SERVICES | Translation of documents for Sudbury Dragon Boat Festival, City of Greater Sudbury website | |
| 25-Aug-15 | 800.61 | LES TRADUCTIONS GHP TRANSLATION SERVICES | Translation of documents for the Mayor's State of City Address, St. Jean Baptiste Day | |
| 25-Aug-15 | 30.53 | NORMAND RENAUD | Translation - Prostate Cancer Awareness Month | |
| 1,074.67 | | July - September Quarter | | |
| 21-Oct-15 | 135.75 | NORMAND RENAUD | Translation - Francophone Symposium Sep 24 document | |
| 21-Oct-15 | 54.92 | LES TRADUCTIONS GHP TRANSLATION SERVICES | Translation - Samaritan Centre's 10th Anniversary | |
| 21-Oct-15 | 81.11 | PEICH XAVIER | Translation - Interim CAO announcement | |
| 31-Oct-15 | 110.47 | MOTS POUR MAUX INC | Translation - Annual Day of Labour and German Heritage Week documents | |
| 23-Dec-15 | 160.23 | MOTS POUR MAUX INC | Translation - Crime Prevention proclamation and 2015 Year in Review document | |
| 23-Dec-15 | 143.84 | LES TRADUCTIONS GHP TRANSLATION SERVICES | Translation - Ukrainian heritage week, Election statement, and the Canada Healthy Workplace proclamation | |
| 31-Dec-15 | 308.02 | LES TRADUCTIONS GHP TRANSLATION SERVICES | Translation - Scottish Women's Curling Tour, 2015 Bring Food Home Conference, Sudbury Shriner's Club Christmas cake campaign, Naturalia Gala dinner remarks, One Day for United Way proclamation, and the Large Projects presentation | |
| 31-Dec-15 | 680.42 | MOTS POUR MAUX INC | Translation - 2015 Year in Review and 2015 Council Strategic Plan documents | |
| 1,674.76 | | October - December Quarter | | |
| 3,793.30 | | YTD Totals as per GL | | |

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------|---------|-----------------------------|--|---------------------------|
| 22-Jan-15 | 10.23 | CGS - PETTY CASH | Petty cash | |
| 22-Jan-15 | 25.13 | JOURNAL PRINTING | Business cards for staff | |
| 26-Jan-15 | 615.65 | NORTHERN BUSINESS SOLUTIONS | Toner | |
| 31-Jan-15 | 123.34 | CGS | Dec/14 and Jan Phone and Internet Allowance | |
| 31-Jan-15 | 26.66 | CGS | Dec/14 and Jan Phone and Internet Allowance | |
| 18-Feb-15 | (40.00) | CGS | Dec/14 Internet Allowance | |
| 18-Feb-15 | (35.00) | CGS | Dec/14 Phone Allowance | |
| 8-Feb-15 | 11.58 | CORPORATE EXPRESS | Office supplies | |
| 19-Feb-15 | 167.90 | JOURNAL PRINTING | Certificates of Congratulations | |
| 23-Feb-15 | 15.00 | MCCULLAGH HALL LTD | Beverages | |
| 23-Feb-15 | 38.16 | MCCULLAGH HALL LTD | Beverages | |
| 27-Feb-15 | 122.11 | JOURNAL PRINTING | Copies of Sudbury Charter | |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 31-Mar-15 | 114.16 | CGS - PARKING | TDS Jan parking space | |
| 31-Mar-15 | 114.16 | CGS - PARKING | TDS Jan parking space | |
| 31-Mar-15 | 114.16 | CGS - PARKING | TDS Feb parking space | |
| 31-Mar-15 | 114.16 | CGS - PARKING | TDS Feb parking space | |
| 31-Mar-15 | 114.16 | CGS - PARKING | TDS Mar parking space | |
| 31-Mar-15 | 90.93 | CGS - PARKING | Parking Office Mayor Jan | |
| 31-Mar-15 | 108.63 | CGS - PARKING | Parking Office Mayor Feb | |
| 31-Mar-15 | 39.65 | CGS - PARKING | Parking Office Mayor Mar | |
| 7-Mar-15 | 18.60 | BEST BUY | Supplies for I Pad for Mayor | |
| 7-Mar-15 | 61.05 | BEST BUY | Supplies for I Pad for Mayor | |
| 7-Mar-15 | 67.98 | CORPORATE EXPRESS | Office supplies | |
| 7-Mar-15 | 49.15 | DIGITAL NEWSPAPER | Newspaper | |
| 7-Mar-15 | 89.47 | STAPLES STORE | Supplies for I Pad for Mayor | |
| 30-Mar-15 | 238.16 | DELTA SAULT STE MARIE | Two hotel rooms for attendance at the Northern Leaders' Dialogue Feb 11-12, Sault Ste. Marie, ON. Expense to be reallocated to travel expense account. | Mayor & M. Zanette (2) |
| 30-Mar-15 | 144.47 | ESOURCEPART | I Phone LCD screen repair for M. Zanette. Expense to be reallocated to cellular services expense account. | M. Zanette (1) |
| 30-Mar-15 | 615.65 | ONTARIO GOOD ROADS ASSOC | Registration fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON. Expense to be reallocated to travel expense account. | M. Zanette (2) |
| 30-Mar-15 | 267.88 | PORTER AIR | Flight for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON. Expense to be reallocated to travel expense account. | M. Zanette (2) |
| 30-Mar-15 | 239.89 | PORTER AIR | Flight for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON. Expense to be reallocated to travel expense account. | M. Zanette (2) |

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|------------|--|---|------------------------|
| 30-Mar-15 | 25.44 | PORTER AIR | Baggage fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON. Expense to be reallocated to travel expense account. | (2) M. Zanette |
| 30-Mar-15 | 25.44 | PORTER AIR | Baggage fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON. Expense to be reallocated to travel expense account. | (2) M. Zanette |
| 30-Mar-15 | 25.44 | PORTER AIR | Baggage fee for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON. Expense to be reallocated to travel expense account. | (2) M. Zanette |
| 30-Mar-15 | 25.44 | PORTER AIR | Baggage fee for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON. Expense to be reallocated to travel expense account. | (2) M. Zanette |
| 30-Mar-15 | 23.17 | RICHTREE RESTAURANT EATON | Dinner during Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON. Expense to be reallocated to travel expense account. | (2) Mayor & M. Zanette |
| 30-Mar-15 | 311.29 | SHERATON | Hotel room for attendance at the Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON. Expense to be reallocated to travel expense account. | (2) Mayor |
| 31-Mar-15 | 75.00 | CGS | Mar Phone and Internet Allowance | |
| 4,269.29 | | January - March Quarter | | |
| 1-Apr-15 | 114.16 | CGS - PARKING | TDS Apr Parking space | |
| 20-Apr-15 | 155.69 | JOURNAL PRINTING | Office supplies | |
| 30-Apr-15 | 74.82 | CGS | Apr Phone and Internet Allowance | |
| 30-Apr-15 | 0.18 | CGS | Apr Phone and Internet Allowance | |
| 12-May-15 | 114.16 | CGS - PARKING | TDS May Parking Space | |
| 12-May-15 | 62.08 | CGS - PARKING | Parking Office Mayor Apr | |
| 31-May-15 | 43.81 | CGS - PARKING | Parking Office Mayor May | |
| 31-May-15 | (144.47) | ESOURCEPART | Reallocation of 1 Phone LCD screen repair for M. Zanette to cellular services expense account. | (1) |
| 31-May-15 | (1,797.80) | DELTA SAULT STE MARIE, ONTARIO GOOD ROADS ASSOC, PORTER AIR, RICHTREE RESTAURANT EATON, & SHERATON | Expenses are reallocated to travel expense account | (2) |
| 31-May-15 | 35.41 | JOURNAL PRINTING | Business cards for staff | |
| 31-May-15 | 35.41 | JOURNAL PRINTING | Business cards for staff | |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 3-Jun-15 | 114.16 | CGS - PARKING | TDS June Parking Space | |
| 15-Jun-15 | (0.08) | CGS - PETTY CASH | Petty cash | |
| 30-Jun-15 | 65.71 | CGS - PARKING | Parking Office Mayor June | |
| 8-Jun-15 | 20.35 | 881683 ONTARIO INC / AMIRAULT SHREDDING SERVICE | 1 bin of shredded documents | |
| 10-Jun-15 | 54.94 | CGS - PETTY CASH | Petty cash | |
| 10-Jun-15 | 11.25 | CGS - PETTY CASH | Petty cash | |
| 10-Jun-15 | 11.76 | CGS - PETTY CASH | Petty cash | |
| 13-Jun-15 | 72.81 | CORPORATE EXPRESS | Office supplies | |
| 13-Jun-15 | 195.46 | CORPORATE EXPRESS | Office supplies | |
| 13-Jun-15 | 62.16 | CORPORATE EXPRESS | Office supplies | |

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|--------|---------------------------------|--|------------------|
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| (548.03) | | April - June Quarter | | |
| 8-Jul-15 | 123.01 | CGS - PARKING | TDS Jul Parking Space | |
| 31-Jul-15 | 75.00 | CGS | July Phone and Internet Allowance | |
| 27-Aug-15 | 83.63 | CGS - PARKING | Parking Office Mayor July | |
| 27-Aug-15 | 123.01 | CGS - PARKING | TDS Aug Parking Space | |
| 26-Aug-15 | 330.52 | VIP CATERING SERVICES | Northern Ontario Large Urban Mayor's meeting in Sudbury, Jan 16 | |
| 31-Aug-15 | 694.51 | WEAVER SIMMONS | Legal costs | |
| 31-Aug-15 | 361.25 | NORTHERN BUSINESS SOLUTIONS | Office supplies | |
| 31-Aug-15 | 178.08 | NORTHERN BUSINESS SOLUTIONS | Office supplies | |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 30-Sep-15 | 61.73 | CGS - PARKING | Parking Office Mayor Aug | |
| 30-Sep-15 | 123.01 | CGS - PARKING | TDS Sept Parking Space | |
| 30-Sep-15 | 13.27 | CGS - PARKING | Parking Office Mayor Sept | |
| 16-Sep-15 | 58.84 | THE HOME DEPOT | Hardware for pictures | |
| 16-Sep-15 | 22.51 | THE SUDBURY STAR | Purchase of Amazing Race Photo | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| 2,398.37 | | July - September Quarter | | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 30-Nov-15 | 62.39 | CGS - PARKING | Parking Office Mayor - Nov | |
| 30-Nov-15 | 28.54 | CGS - PARKING | Parking Office Mayor - Oct | |
| 30-Nov-15 | 123.01 | CGS - PARKING | TDS Oct Parking Space | |
| 30-Nov-15 | 123.01 | CGS - PARKING | TDS Nov Parking Space | |
| 27-Nov-15 | 28.95 | CORPORATE EXPRESS | Office supplies | |
| 27-Nov-15 | 3.25 | STAPLES STORE | Office supplies | |
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 2-Dec-15 | 123.01 | CGS - PARKING | TDS Dec Parking Space | |
| 30-Dec-15 | 157.98 | P & M KOUZZINA | Meeting expense | |
| 31-Dec-15 | 13.27 | CGS - PARKING | Parking Office Mayor - Dec | |
| 31-Dec-15 | 104.25 | CGS - PETTY CASH | Petty Cash | |
| 31-Dec-15 | 37.81 | CGS - PETTY CASH | Petty Cash | |
| 8-Dec-15 | 158.40 | ZANETTE MELISSA | Supplies for the Mayor's and Senior Management Holiday Greetings with City employees | |
| 18-Dec-15 | 15.59 | CGS - PETTY CASH | Petty Cash | |
| 18-Dec-15 | 20.25 | CGS - PETTY CASH | Petty Cash | |
| 18-Dec-15 | 8.39 | CGS - PETTY CASH | Petty Cash | |
| 21-Dec-15 | 46.81 | ZANETTE MELISSA | Meeting expense | |

Appendix 1B

Office of the Mayor

Office Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-------------|-----------------|--|--|-------------------------|
| 21-Dec-15 | 9.36 | ZANETTE MELISSA | Meeting expense | |
| 23-Dec-15 | 121.09 | JOURNAL PRINTING | Congratulation certificates | |
| 31-Dec-15 | 20.25 | CGS - PETTY CASH | Petty Cash | |
| 31-Dec-15 | 71.80 | CGS - PETTY CASH | Petty Cash | |
| 31-Dec-15 | 137.96 | CGS - PETTY CASH | Petty Cash | |
| 31-Dec-15 | 30.00 | NEW SUDBURY HISTORICAL SOCIETY | Copy of the New Sudbury Not as New as You Think book | |
| 31-Dec-15 | 20.35 | 881683 ONTARIO INC. AMIRAULT SHREDDING SERVICE | Shredding of paper | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| | 1,690.72 | | October - December Quarter | |
| | 7,810.35 | | YTD Totals as per GL | |

Appendix 1C

Office of the Mayor

Public Relations

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|---------|--|---|------------------|
| 22-Jan-15 | 138.08 | CGS - PETTY CASH | Petty cash | |
| 31-Jan-15 | 60.00 | LAURENTIAN UNIVERSITY | Tickets to Robbie Burns Celebration, Jan 25 | |
| 8-Feb-15 | 282.86 | MICHAELS | Share of the cost for frames for retirement certificates of City employees | |
| 8-Feb-15 | 282.00 | MICHAELS | Share of the cost for frames for retirement certificates of City employees | |
| 8-Feb-15 | 105.67 | WACKY WINGS | Meeting expense | |
| 17-Feb-15 | 88.53 | ROSERY FLORIST | Floral Tribute - Sympathy from the Mayor and Members of City Council | |
| 7-Mar-15 | 270.16 | HEALTH SCIENCES NORTH FOUNDATION | Tickets to Taste Street March 27 | |
| 7-Mar-15 | 30.56 | JAK'S DINER | Meeting expense | |
| 7-Mar-15 | 255.70 | P M'S KOUZZINA | Meeting expense | |
| 7-Mar-15 | 37.01 | SIGNATURES RESTAURANT | Meeting expense | |
| 31-Mar-15 | 50.00 | ACFO-DU GRAND SUDBURY INC | Tickets to ACFO le dejeuner de la Journee Internationale de la Francophonie, Mar 20 | |
| 31-Mar-15 | 71.23 | ZANETTE MELISSA | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 1,671.80 | | January - March Quarter | | |
| 21-Apr-15 | 9.00 | CENTRE DE SANTE COMMUNAUTAIRE | Ticket to diner de la Journee Internationale de la Francophonie, Mar 20 | |
| 23-Apr-15 | 91.58 | LOUGHEED'S LIMITED | Floral Tribute - Sympathy from the Mayor and Members of City Council | |
| 31-May-15 | 39.71 | TIM HORTONS | Meeting expense reallocated from travel expense | |
| 22-May-15 | 91.58 | LOUGHEED'S LIMITED | Floral Tribute - Sympathy from the Mayor and Members of City Council | |
| 31-May-15 | 91.58 | ROSERY FLORIST | Floral Tribute - Sympathy from the Mayor and Members of City Council | |
| 31-May-15 | 91.58 | ROSERY FLORIST | Floral Tribute - Best Wishes from the Mayor and Members of City Council | |
| 5-Jun-15 | 63.04 | FRUITFUL BOUQUETS INC | Floral Tribute - Get Well Wishes from the Mayor and Members of City Council | (1) |
| 8-Jun-15 | 221.43 | VIP CATERING SERVICES | Meeting expense | |
| 10-Jun-15 | 219.55 | CGS - PETTY CASH | Petty cash | |
| 17-Jun-15 | 30.00 | 2ND BATTALION IRISH REGIMENT OF CANADA | Ticket to the Freedom of the City Supper, May 9 | |
| 17-Jun-15 | 184.08 | STUDIO 123 | Design of lapel pins to reflect Happiest City in Canada designation | |
| 29-Jun-15 | 50.00 | MITCHELL FAMILY TRUST FUND | Memorial Fund - Sympathy from the Mayor and Members of City Council | (2) |
| 1,183.13 | | April - June Quarter | | |
| 26-Aug-15 | 356.16 | ROUTE 86 ICE CREAM | Frozen water appreciation bbq for employees | |
| 31-Aug-15 | 66.14 | LOUGHEED'S LIMITED | Floral Tribute - Sympathy from the Mayor and Members of City Council | |
| 31-Aug-15 | 91.58 | LOUGHEED'S LIMITED | Floral Tribute - Sympathy from the Mayor and Members of City Council | |
| 14-Sep-15 | 81.41 | LOUGHEED'S LIMITED | Floral Tribute - Sympathy from the Mayor and Members of City Council | |
| 16-Sep-15 | 122.11 | GREATER SUDBURY CHAMBER OF COMMERCE | Tickets for staff to attend the Mayor's State of City Address, Jun 18 | |
| 717.40 | | July - September Quarter | | |
| 31-Oct-15 | 120.00 | CGS - CAO'S OFFICE | 8 Healing the Landscape books given as gifts | |
| 21-Oct-15 | 75.00 | EAT LOCAL SUDBURY CO-OPERATIVE INC | Ticket for the Eat Local Harvest Feast, Oct 2 | |
| 27-Nov-15 | 18.24 | REGENCY BAKERY DELI | Meeting expense | |
| 30-Dec-15 | 162.09 | PAYPAL *IRISHREGIMENT OF CANADA SENATE | Tickets to the 100th Anniversary Irish Regimental Ball, Oct 3 | |
| 31-Dec-15 | (63.04) | FRUITFUL BOUQUETS INC | Stale dated cheque return for the Floral Tribute - Get Well Wishes from the Mayor and Members of City Council | (1) |

Appendix 1C

Office of the Mayor

Public Relations

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------|-----------------|------------------------------------|---|------------------|
| 31-Dec-15 | (50.00) | MITCHELL FAMILY TRUST FUND | Stale dated cheque return for the Memorial Fund - Sympathy from the Mayor and Members of City Council | (2) |
| 18-Dec-15 | 35.24 | CGS - PETTY CASH | Petty Cash | |
| 18-Dec-15 | 16.03 | CGS - PETTY CASH | Petty Cash | |
| 23-Dec-15 | 81.41 | LOUGHEED'S LIMITED | Floral Tribute - Sympathy from the Mayor and Members of City Council | |
| 23-Dec-15 | 84.00 | ROYAL CANADIAN LEGION | Remembrance Day wreath | |
| 31-Dec-15 | 37.15 | CGS - PETTY CASH | Petty Cash | |
| 31-Dec-15 | 24.89 | CGS - PETTY CASH | Petty Cash | |
| 31-Dec-15 | 90.06 | ROSEY FLORIST | Floral Tribute - Best Wishes from the Mayor and Members of City Council | |
| 31-Dec-15 | 180.00 | COOK JAMES W | Calligraphy lettering | |
| 14-Dec-15 | 22.90 | WAL-MART | Supplies for La Sainte Catherine celebration Tom Davies Square, Nov 25 | |
| 31-Dec-15 | 574.90 | CENTRE FRANCO-ONTARIEN DE FOLKLORE | Song books for La Sainte Catherine celebration Tom Davies Square, Nov 25 | |
| 31-Dec-15 | 91.58 | LOUGHEED'S LIMITED | Floral Tribute - Sympathy from the Mayor and Members of City Council | |
| 31-Dec-15 | 25.44 | KING SPORTSWEAR | Plaque - Dr. Arther McDonald | |
| 31-Dec-15 | 150.20 | LE VOYAGEUR | Ad for Remembrance Day | |
| | 1,676.09 | | October - December Quarter | |
| | 5,248.42 | | YTD Totals as per GL | |

Appendix 1D

Office of the Mayor

Advertising

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------------------------------|------------|--|---|------------------|
| January - March Quarter | | | | |
| - | | | | |
| April - June Quarter | | | | |
| 16-Jul-15 | 234.05 | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | Recruitment for the Auditor General published on AMO's web site (To be charged to AG office) | (1) |
| 16-Jul-15 | 385.95 | LINKEDIN | Recruitment for the Auditor General (To be charged to AG office) | (1) |
| 16-Jul-15 | 707.23 | WORKOPOLIS | Recruitment for the Auditor General published in the Toronto Star (To be charged to AG office) | (1) |
| 16-Jul-15 | 244.22 | WORKOPOLIS | Recruitment for the Auditor General published with the Institute of Internal Auditors (To be charged to AG office) | (1) |
| 16-Jul-15 | 274.75 | WORKOPOLIS | Recruitment for the Auditor General published with the Chartered Professional Accountants of Ontario (To be charged to AG office) | (1) |
| July - Sept Quarter | | | | |
| 1,846.20 | | | | |
| 17-Nov-15 | (1,846.20) | CGS - AUDITOR GENERAL | Transferred costs as they relate to the recruitment for the Auditor General to the AG office | (1) |
| 23-Dec-15 | 223.47 | LE VOYAGEUR | Ad for Saint Jean Baptiste | |
| 23-Dec-15 | 127.20 | NORTHERN LIGHTS FESTIVAL BOREAL | Ad for Northern Lights Festival Boreal Program | |
| 29-Dec-15 | 137.38 | NORTHERN LIFE | Ad for Remembrance Day | |
| 31-Dec-15 | 111.94 | SUN MEDIA CORPORATION | Ad for Remembrance Day | |
| 31-Dec-15 | 252.53 | NORTHERN LIFE | Ad for Seasons Greetings | |
| 31-Dec-15 | 296.73 | LE VOYAGEUR | Ad for Seasons Greetings | |
| October - December Quarter | | | | |
| (696.95) | | | | |
| YTD Totals as per GL | | | | |
| 1,149.25 | | | | |

Appendix 1E

Office of the Mayor

Cellular services

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|--------|-------------------------------------|---|------------------|
| 26-Jan-15 | 326.58 | NEIL COMMUNICATIONS & OFFICE CENTRE | I Phone M. Zanette | |
| 24-Feb-15 | (3.92) | BELL MOBILITY | Jan Stmt - cellular bill | |
| 24-Feb-15 | 94.56 | BELL MOBILITY | Jan Stmt - cellular bill | |
| 24-Feb-15 | 103.52 | BELL MOBILITY | Feb Stmt - cellular bill | |
| 11-Mar-15 | 153.19 | BELL MOBILITY | Mar Stmt - cellular bill | |
| 31-Mar-15 | 15.21 | NEIL COMMUNICATIONS & OFFICE CENTRE | I Phone case J. Laderoute | |
| 689.14 | | January - March Quarter | | |
| 23-Apr-15 | 300.23 | BELL MOBILITY | Apr Stmt - cellular bill | |
| 31-May-15 | 336.75 | NEIL COMMUNICATIONS & OFFICE CENTRE | I Phone J. Laderoute | |
| 31-May-15 | 144.47 | ESOURCEPART | Reallocation of I Phone LCD screen repair for M. Zanette from office expense account. | |
| 22-May-15 | 163.35 | BELL MOBILITY | May Stmt - cellular bill | |
| 30-Jun-15 | 175.29 | BELL MOBILITY | June Stmt - cellular bill | |
| 1,120.09 | | April - June Quarter | | |
| 20-Jul-15 | 152.59 | BELL MOBILITY | July Stmt - cellular bill | |
| 21-Aug-15 | 178.44 | BELL MOBILITY | Aug Stmt - cellular bill | |
| 22-Sep-15 | 154.80 | BELL MOBILITY | Sept Stmt - cellular bill | |
| 485.83 | | July - September Quarter | | |
| 27-Oct-15 | 154.08 | BELL MOBILITY | Oct Stmt - cellular bill | |
| 13-Nov-15 | 151.11 | BELL MOBILITY | Nov Stmt - cellular bill | |
| 22-Dec-15 | 184.91 | BELL MOBILITY | Dec Stmt - cellular bill | |
| 490.10 | | October - December Quarter | | |
| 2,785.16 | | YTD Totals as per GL | | |

| | |
|------------------------|--------------------|
| 765.84 | Mayor Brian Bigger |
| <u>2,019.32</u> | Staff |
| <u><u>2,785.16</u></u> | |

Office of the Mayor

Purchased Services

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------|-----------------|---------------|-----------------------------------|------------------|
| 11-Feb-15 | 488.65 | WORKFORCE INC | Administrative assistant | |
| | 488.65 | | January - March Quarter | |
| 30-Apr-15 | 749.72 | WORKFORCE INC | Administrative assistant | |
| 5-Jun-15 | 1,488.73 | WORKFORCE INC | Administrative assistant | |
| | 2,238.45 | | April - June Quarter | |
| | - | | July - Sept Quarter | |
| | - | | October - December Quarter | |
| | 2,727.10 | | YTD Totals as per GL | |

Office of the Mayor

Travel

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Attendee(s) | Note / Reference |
|-----------------|------------|--|---|--------------------|------------------|
| 8-Feb-15 | 564.77 | ONTARIO GOOD ROADS ASSOC | Registration fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON | Mayor | |
| 8-Feb-15 | 341.15 | PORTER AIR | Flight for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON | Mayor | |
| 17-Feb-15 | 52.63 | BIGGER BRIAN | Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON | Mayor | (3) |
| 17-Feb-15 | 267.42 | ZANETTE MELISSA | Mileage for attendance at Northern Leaders' Dialogue Feb 11-12, Sault Ste. Marie, ON | M. Zquette | |
| 7-Mar-15 | 99.85 | AIR CANADA | Flight for Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON | Mayor | |
| 7-Mar-15 | 10.18 | AIR CANADA | Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON | Mayor | |
| 7-Mar-15 | 224.31 | AIR CANADA | Flight for Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON | Mayor | |
| 7-Mar-15 | 76.32 | AIR CANADA | Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON | Mayor | |
| 31-Mar-15 | 1,343.74 | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | Registration fees to attend AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | Mayor / M. Zquette | (6) |
| 30-Mar-15 | 10.88 | BECK TAXI | Transportation costs to the Prospectors and Developers Association Convention Feb 27-Mar 4, Toronto, ON | Mayor | (1) |
| 30-Mar-15 | 16.38 | DELTA SAULT STE MARIE | Northern Leaders' Dialogue Feb 11-12, Sault Ste. Marie, ON | Mayor | |
| 30-Mar-15 | 7.43 | DIAMOND TAXI CAB DISPATCH | Transportation costs to the Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON | Mayor | (1) |
| 30-Mar-15 | 1,093.72 | INTERCONTINENTAL TORONTO | Hotel room for attendance to the Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON | Mayor | (1) |
| 30-Mar-15 | 34.12 | JACK ASTOR'S FRONT ST. | Meal costs during the Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON | Mayor | (1) |
| 30-Mar-15 | 11.70 | MAPLE LEAF TAXI | Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON | Mayor | |
| 30-Mar-15 | 366.59 | PORTER AIR | Flight for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON | Mayor | (1) |
| 30-Mar-15 | 25.44 | PORTER AIR | Baggage fee for the Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON | Mayor | (1) |
| 30-Mar-15 | 38.04 | QUINNS STEAKHOUSEHOPS | Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON | Mayor | |
| 30-Mar-15 | 6.83 | SECOND CUP | Meal costs during the Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON | Mayor | (1) |
| 30-Mar-15 | 413.67 | SHERATON | Hotel room for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON | Mayor | |
| 30-Mar-15 | 176.54 | SHERATON | Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON | Mayor | |
| 30-Mar-15 | 281.00 | SHERATON | Hotel room for Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON | Mayor | |
| 30-Mar-15 | 52.23 | TAXI LIMO | Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON | Mayor | |
| 30-Mar-15 | 39.71 | TIM HORTONS | Meeting expense. Expense to be reallocated to public relations expense account. | Mayor | (2) |
| 5,554.65 | | January - March Quarter | | | |
| 31-May-15 | (1,545.01) | CGS - GSDC | Transferred costs to GSDC as they relate to Economic Development. Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON | Mayor | (1) |
| 31-May-15 | 238.16 | DELTA SAULT STE MARIE | Reallocation for two hotel rooms for attendance at the Northern Leaders' Dialogue Feb 11-12, Sault Ste. Marie, ON from office expense account. | Mayor & M. Zquette | |
| 31-May-15 | 615.65 | ONTARIO GOOD ROADS ASSOC | Reallocation for registration fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON from office expense account. | M. Zquette | |
| 31-May-15 | 267.88 | PORTER AIR | Reallocation for flight for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON from office expense account. | M. Zquette | |
| 31-May-15 | 239.89 | PORTER AIR | Reallocation for flight for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON from office expense account. | M. Zquette | |
| 31-May-15 | 25.44 | PORTER AIR | Reallocation for baggage fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON from office expense account. | M. Zquette | |

Appendix 1G

Office of the Mayor

Travel

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Attendee(s) | Note / Reference |
|-----------------|----------|--|--|---|------------------|
| 31-May-15 | 25.44 | PORTER AIR | Reallocation for baggage fee for Ontario Good Roads Association/ROMA Combined Conference Feb 22-25, Oakville, ON from office expense account. | M. Zanette | |
| 31-May-15 | 25.44 | PORTER AIR | Reallocation for baggage fee for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON from office expense account. | M. Zanette | |
| 31-May-15 | 25.44 | PORTER AIR | Reallocation for baggage fee for Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON from office expense account. | M. Zanette | |
| 31-May-15 | 23.17 | RICHTREE RESTAURANT EATON | Reallocation for dinner during Prospectors and Developers Association of Canada Convention Feb 27-Mar 4, Toronto, ON from office expense account. | Mayor & M. Zanette | |
| 31-May-15 | 311.29 | SHERATON | Reallocation for hotel room for attendance at the Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON from office expense account. | Mayor | |
| 31-May-15 | (39.71) | TIM HORTONS | Reallocation for meeting expense to public relations expense account | Mayor | (2) |
| 9-May-15 | 367.85 | AIR CANADA | Flight for the Canadian Institute of Mining Metallurgy and Petroleum conference, May 10-12, Montreal, QC. Mayor was unable to attend. | Mayor | (4) |
| 5-Jun-15 | 1,000.00 | CITY OF ORILLIA | Membership fees to the Large Urban Mayors' Caucus | Mayor & Staff | (7) |
| 8-Jun-15 | (52.63) | BIGGER BRIAN | Reimbursement by Mayor of travel expense overpayment related to the Mayors and Regional Chairs of Ontario Feb 13, Brampton, ON | Mayor | (3) |
| 8-Jun-15 | 455.34 | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | Registration fee for Association of Municipalities of Ontario Heads of Council, Nov 29/14, Sudbury, ON | Mayor | |
| 1,983.64 | | April - June Quarter | | | |
| 16-Jul-15 | 634.22 | BEARSKIN | Flight for the Northern Ontario Large Urban Mayor's meeting, Jul 2-5, Thunder Bay, ON | Mayor | |
| 16-Jul-15 | (363.41) | PORTER AIR | Flight credit transferred to airfare costs AMO Board of Directors meeting, Jun 18-19, Toronto, ON | Mayor | (4) |
| 16-Jul-15 | 25.89 | ROACH'S TAXI (1988) LTD | Transportation costs to the Northern Ontario Large Urban Mayor's meeting, Jul 2-5, Thunder Bay, ON | Mayor | |
| 16-Jul-15 | 242.19 | TOWNE PLACE SUITES BY MARRIOTT | Hotel room for the Northern Ontario Large Urban Mayor's meeting, Jul 2-5, Thunder Bay, ON | Mayor | |
| 16-Sep-15 | 602.54 | DOUBLETREE FALLSVIEW | Hotel room for the AMO AGM and Annual Conference Aug 16-19, Niagara Falls, ON | M. Zanette | |
| 16-Sep-15 | 823.00 | PAYPAL *CUI | Registration to the Investable City 2015 Canadian Urban Forum Oct 8, Toronto, ON. Course was cancelled and refunded in October. | Mayor / M. Zanette | (5) |
| 1,964.43 | | July - Sept Quarter | | | |
| 31-Oct-15 | (671.87) | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | Reallocation for registration fees to attend AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON to the Council travel expense account | Mayor | (6) |
| 31-Oct-15 | 685.20 | CORPORATION OF THE CITY OF THUNDER BAY | Airfare for Karen Lewis, Director of Corporate Strategic services with the City of Thunder Bay to attend City of Greater Sudbury's Strategic Planning Sept 29 to Oct 4, Sudbury, ON | City of Thunder Bay Director of Corporate Strategic Services | |
| 19-Oct-15 | 575.70 | ZANETTE MELISSA | AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | M. Zanette | |
| 22-Oct-15 | 229.98 | ZANETTE MELISSA | Hotel room Sept 29-30 for Karen Lewis, Director of Corporate Strategic services with the City of Thunder Bay to attend City of Greater Sudbury's Strategic Planning Sept 29-Oct 4, Sudbury, ON | City of Thunder Bay Director of Corporate Strategic Services | |

Appendix 1G

Office of the Mayor

Travel

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Attendee(s) | Note / Reference |
|-----------|------------------|---------------------------|---|--|------------------|
| 28-Oct-15 | 752.49 | ZANETTE MELISSA | Group Facilitation Sep 14, Toronto, ON and Meeting Karen Lewis, Director of Corporate Strategic services with the City of Thunder Bay Sep 15-16, Thunder Bay, ON | M. Zanette | |
| 20-Oct-15 | 581.30 | BEARSKIN | Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON | Brian Bigger | |
| 20-Oct-15 | 857.96 | BEARSKIN | Flight for the Northern Ontario Business Awards and various meetings Oct 1-2, Thunder Bay, ON | Brian Bigger | |
| 20-Oct-15 | 62.45 | CHICAGO JOE'S THUNDER BAY | Breakfast meeting expense Oct 2, Thunder Bay ON | Brian Bigger | |
| 20-Oct-15 | 51.12 | CHICAGO JOE'S THUNDER BAY | Lunch meeting expense Oct 1, Thunder Bay, ON | Brian Bigger | |
| 20-Oct-15 | 1,012.51 | ICA ASSOCIATES INC | Registration for the Group Facilitation Sep 14, Toronto, ON | M. Zanette | |
| 20-Oct-15 | 152.64 | LAURENTIAN PUBLISHING LTD | Ticket for Dr. Rui Wang ,Vice President of Research with Laurentian University to attend with Mayor Bigger, Northern Ontario Business Awards Oct 1, Thunder Bay, ON | Laurentian University Vice President of Research | |
| 20-Oct-15 | (823.00) | PAYPAL *CUI | Refund for cancelled course to the Investable City 2015 Canadian Urban Forum Oct 8, Toronto, ON | | (5) |
| 20-Oct-15 | 118.03 | VICTORIA INN | Hotel room for the Northern Ontario Business Awards and various meetings Oct 1-2, Thunder Bay, ON | Brian Bigger | |
| 27-Nov-15 | 348.14 | BEARSKIN | Flight for the Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON | Brian Bigger | |
| 27-Nov-15 | 303.96 | HOTEL CONCORDE QUEBEC | Hotel room for the Francophone and Francophile Cities Network Oct 29-Nov 1, Quebec | Brian Bigger | |
| 27-Nov-15 | 539.09 | PORTER AIR | Flight for the Francophone and Francophile Cities Network Oct 29-Nov 1, Quebec | Brian Bigger | |
| 27-Nov-15 | 11.21 | ROACHS TAXI | Transportation costs for the Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON | Brian Bigger | |
| 27-Nov-15 | 30.98 | TAXIS COOP QUEBEC | Transportation costs for the Francophone and Francophile Cities Network Oct 29-Nov 1, Quebec | Brian Bigger | |
| 31-Dec-15 | (1,000.00) | CITY OF ORILLIA | Membership fees to the Large Urban Mayors' Caucus reallocated to Professional Development membership dues account | | (7) |
| 15-Dec-15 | 76.22 | BIGGER BRIAN | Northern Ontario Business Awards and various meetings Oct 1-2, Thunder Bay, ON | Brian Bigger | |
| 15-Dec-15 | 478.22 | BIGGER BRIAN | Premier's Awards Nov 16-17, Toronto, ON | Brian Bigger | |
| 15-Dec-15 | 244.99 | BIGGER BRIAN | Francophone and Francophile Cities Network Oct 29-Nov 1, Quebec | Brian Bigger | |
| 15-Dec-15 | 130.66 | BIGGER BRIAN | Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON | Brian Bigger | |
| 14-Dec-15 | 23.41 | CGS-AIRPORT | Parking costs for the Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON | Brian Bigger | |
| 14-Dec-15 | 110.92 | VALHALLA INN | Hotel room for the Northern Leaders' Dialogue and meeting Minister Gravelle Nov 9-10, Thunder Bay, ON | Brian Bigger | |
| | 4,882.31 | | October - December Quarter | | |
| | 14,385.03 | | YTD Totals as per GL | | |

| | |
|------------------|--|
| 8,078.83 | Mayor Brian Bigger |
| 5,238.38 | Staff |
| 915.18 | City of Thunder Bay - Director of Corporate Strategic Services |
| 152.64 | Laurentian University - Vice President of Research |
| <u>14,385.03</u> | |

Office of the Mayor

Professional Development - Tuition

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Attendee(s) | Note / Reference |
|---------------|--------|-----------------------------------|--------------------------------------|-------------|------------------|
| - | | January - March Quarter | | | |
| 8-Jun-15 | 915.84 | COLLEGE BOREAL | French as a second language training | Mayor | |
| 915.84 | | April - June Quarter | | | |
| - | | July - Sept Quarter | | | |
| - | | October - December Quarter | | | |
| 915.84 | | YTD Totals as per GL | | | |

Office of the Mayor

Professional Development - Membership Dues

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|----------------------------|----------|-----------------|---|------------------|
| - | | | | |
| January - March Quarter | | | | |
| - | | | | |
| April - June Quarter | | | | |
| - | | | | |
| July - September Quarter | | | | |
| 31-Dec-15 | 1,000.00 | CITY OF ORILLIA | Membership fees to the Large Urban Mayors' Caucus reallocated from the Travel account | |
| 1,000.00 | | | | |
| October - December Quarter | | | | |
| 1,000.00 | | | | |
| YTD Totals as per GL | | | | |

Appendix 2A

Ward 1: Mark Signoretti

Councillor's Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|----------|--|---|------------------|
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 75.00 | CGS | Jan Phone and Internet Allowance | |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 31-Mar-15 | 75.00 | CGS | Mar Phone and Internet Allowance | |
| 296.23 | | January - March Quarter | | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 25-May-15 | 75.00 | CGS - POLICE | Ticket to Chief's Youth Initiative Luncheon, Apr 29 | |
| 9-May-15 | 117.94 | CORPORATE EXPRESS | Office supplies | |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 3-Jun-15 | 657.37 | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | Registration for AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | |
| 29-Jun-15 | 75.00 | GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB | Ticket to the Awards Gala, June 10 | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 1,150.31 | | April - June Quarter | | |
| 31-Jul-15 | 75.00 | CGS | Jul Phone and Internet Allowance | |
| 31-Aug-15 | 2,352.52 | SIGNORETTI MARK | AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 11-Sep-15 | 329.70 | JOURNAL PRINTING | Magnetic business cards | |
| 17-Sep-15 | 60.00 | NORTHERN CANCER FOUNDATION | Ticket to Luncheon of Hope fundraiser, Sept 25 | |
| 16-Sep-15 | 203.52 | SOCIETA CARUSO CLUB | Ad in the Italian Festival booklet | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| 3,170.74 | | July - September Quarter | | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 25-Nov-15 | 137.38 | NORTHERN LIFE | Ad for Remembrance Day | |
| 30-Nov-15 | 108.88 | SIGNORETTI MARK | Delivery of Planning application notices | |
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 31-Dec-15 | 281.29 | SIGNORETTI MARK | Tim Horton gift cards given to Roads staff in appreciation | |
| 31-Dec-15 | 203.52 | TALENT NORTH | Ad in Talent North's magazine | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| 956.07 | | October - December Quarter | | |
| 5,573.35 | | YTD Totals as per GL | | |

Appendix 2B

Ward 2: Michael Vagnini

Councillor's Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|---------|---------------------------------|---|------------------|
| 12-Jan-15 | 40.01 | VAGNINI MICHAEL | Food for the grand opening of the 6th Ave. outdoor rink, Jan 1 | |
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 27-Feb-15 | (75.00) | CGS | Dec/14 Phone and Internet Allowance | (1) |
| 19-Mar-15 | 230.06 | VAGNINI MICHAEL | Meeting expenses, cost of photo taken of 6th ave. volunteers | |
| 26-Mar-15 | 356.00 | VAGNINI MICHAEL | Tickets to Broder Dill snowmobilers and Walden sno runners social evening, Mar 31 | |
| 31-Mar-15 | 225.00 | CGS | Dec/14, Jan and Feb Phone and Internet Allowance | (1) |
| 31-Mar-15 | 75.00 | CGS | Mar Phone and Internet Allowance | |
| 922.30 | | January - March Quarter | | |
| 30-Apr-15 | 211.03 | VAGNINI MICHAEL | Meeting expenses originally posted in error to M. Jakubo's expense | |
| 13-Apr-15 | 457.95 | VAGNINI MICHAEL | Office supplies and office furniture | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 893.98 | | April - June Quarter | | |
| 31-Jul-15 | 896.75 | VAGNINI MICHAEL | Meeting expenses, office supplies and office furniture, purchase of books from Beaver Lake Local History Committee, tickets to St. Christopher's Ladies Guild fundraising church dinner May 3 | |
| 31-Jul-15 | 75.00 | CGS | Jul Phone and Internet Allowance | |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 15-Sep-15 | 528.05 | VAGNINI MICHAEL | Magnetic business cards and note pads | |
| 15-Sep-15 | 721.20 | VAGNINI MICHAEL | Meeting expenses, office supplies and ticket to the Law Enforcement Torch Run for Special Olympics, Aug 4 | |
| 17-Sep-15 | 427.10 | VAGNINI MICHAEL | Meeting expenses and Little Creighton appreciation reception Sept 7, refreshments for the Little Creighton reception and proclamation read at Meatbird Lake Sept 5 | |
| 22-Sep-15 | 50.63 | JOURNAL PRINTING | Business cards | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| 2,848.73 | | July - September Quarter | | |
| 8-Oct-15 | 85.00 | SAM BRUNO PET SCAN FUND | Ticket to 6th Annual Dinner and Fundraising Gala "Pulling Everyone Together in the Spirit of Sam Bruno", Oct 22 | |
| 13-Oct-15 | 50.00 | SUDBURY LEAF PERSON'S DAY EVENT | Tickets to LEAF Sudbury Persons Day, Oct 8 | |
| 19-Oct-15 | 667.46 | VAGNINI MICHAEL | Meeting expenses including the committee members for Little Creighton, office supplies and membership fees to the Vermillion River Stewardship Committee | |

Appendix 2B

Ward 2: Michael Vagnini

Councillor's Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------|------------------|---------------------------------------|---|------------------|
| 26-Oct-15 | 71.23 | GREATER SUDBURY CHAMBER OF COMMERCE | Tickets to Breakfast with Champions - Post Election:What Now, Nov 4 | |
| 20-Oct-15 | 63.80 | CORPORATE EXPRESS | Office supplies | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 12-Nov-15 | 200.00 | MAISON VALE INCO HOSPICE | Tickets to Maison Vale Hospice Annual Gala, Nov 19 | |
| 23-Nov-15 | 3,427.29 | VAGNINI MICHAEL | Meeting expenses including the 80th anniversary of the Italian Copper Cliff club Oct 17, Tickets to Nickel City Bantam comedy night fundraiser Nov 6, office supplies, Canada Post Ad mail for Ward 2 newsletters, printing cost of newsletters, Tim Horton gift cards for volunteers | |
| 25-Nov-15 | 137.38 | NORTHERN LIFE | Ad for Remembrance Day | |
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 31-Dec-15 | 44.44 | WOLTERS KLUWER LIMITED | Share of the cost for the Manual for Municipal Elected Officials . Two manuals will be in the office at Tom Davies Square | |
| 16-Dec-15 | 50.00 | INDEPENDENT LIVING SUDBURY MANITOULIN | Ticket to the 7th Annual International Day of Persons with Disabilities and for an Ad | |
| 31-Dec-15 | 50.88 | CGS - PETTY CASH | Flowers for Andrew Desjardins Stanley Cup visit to the Lively Outdoor rink on Sixth Ave. | |
| 31-Dec-15 | 493.48 | VAGNINI MICHAEL | Meeting expenses, corporate wear for volunteers and tickets to the Walden Senior Citizens and Pensioners Christmas dinner Dec 9 | |
| 31-Dec-15 | 168.27 | VAGNINI MICHAEL | Meeting expenses | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| | 5,734.23 | | October - December Quarter | |
| | 10,399.24 | | YTD Totals as per GL | |

Appendix 2C

Ward 3: Gerry Montpellier

Councillor's Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|----------|-----------------------------------|---|------------------|
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 75.00 | CGS | Jan Phone and Internet Allowance | |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 31-Mar-15 | 450.36 | CGS | Mar Phone and Internet Allowance \$75 and Mileage \$375.36 to correct to salary expense | (1) |
| 671.59 | | January - March Quarter | | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 30-Apr-15 | (375.36) | CGS | Mileage corrected to salary expense | (1) |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 13-Jun-15 | 289.51 | STACKHOUSE PIZZA SUB CO | Luncheon with Rayside Depot staff, June 5 | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 139.15 | | April - June Quarter | | |
| 31-Jul-15 | 75.00 | CGS | Jul Phone and Internet Allowance | |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 21-Sep-15 | 40.70 | CGS - COMMUNICATIONS | Corporate wear - volunteer appreciation gift for the New Sudbury Days | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| 265.70 | | July - September Quarter | | |
| 8-Oct-15 | 170.00 | SAM BRUNO PET SCAN FUND | Ticket to 6th Annual Dinner and Fundraising Gala "Pulling Everyone Together in the Spirit of Sam Bruno", Oct 22 | |
| 15-Oct-15 | 65.00 | ROYAL CANADIAN LEGION | Wreath for Remembrance Day ceremony at the Onaping Community Centre Nov 11 | |
| 30-Oct-15 | 36.29 | MONTPELLIER GERRY | Tickets to the Onaping Falls Recreation Committee fundraiser, Oct 17 | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 25-Nov-15 | 137.38 | NORTHERN LIFE | Ad for Remembrance Day | |
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 31-Dec-15 | 72.59 | MONTPELLIER GERRY | Tickets to the official opening celebration of 125 years in Rayside Balfour | |
| 31-Dec-15 | 124.15 | NORTHERN LIFE | Season Greetings Ad | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| 830.41 | | October - December Quarter | | |
| 1,906.85 | | YTD Totals as per GL | | |

Appendix 2D

Ward 4: Evelyn Dutrisac

Councillor's Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|----------|--|--|------------------|
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 250.00 | SUDBURY RAINBOW CRIME STOPPERS | Tickets to Sudbury Rainbow Crime Stoppers fundraising gala, Feb 15 | |
| 31-Jan-15 | 75.00 | CGS | Jan Phone and Internet Allowance | |
| 2-Feb-15 | 150.00 | BETTER BEGINNINGS BETTER FUTURES | Tickets to Sudbury Better Beginnings Better Futures - 13th annual dinner and silent auction, Feb 28 | |
| 9-Feb-15 | 122.85 | WOLTERS KLUWER LIMITED | Manual for Elected Municipal Officials - Ontario | |
| 27-Feb-15 | 676.96 | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 31-Mar-15 | 71.23 | CGS - COMMUNICATIONS | Corporate wear - volunteer appreciation gift | |
| 6-Mar-15 | 379.06 | DUTRISAC EVELYN | Postage for the mailing of a public notice Azilda meeting, Mar 12 | |
| 19-Mar-15 | 9.00 | CENTRE DE SANTE COMMUNAUTAIRE | Ticket to diner de la Journee Internationale de la Francophonie, Mar 20 | |
| 31-Mar-15 | 75.00 | CGS | Mar Phone and Internet Allowance | |
| 1,955.33 | | January - March Quarter | | |
| 17-Apr-15 | 36.18 | CGS - COMMUNICATIONS | Corporate wear - volunteer appreciation gift | |
| 16-Apr-15 | 200.00 | ACFO-DU GRAND SUDBURY INC | Tickets to Gala du 400 e, celebraz 400 ans de presence francaise en Ontario, May 2 | |
| 16-Apr-15 | 91.58 | GREATER SUDBURY CHAMBER OF COMMERCE | Tickets to President's Series Luncheon, Hon. Michael Gravelle, May 7 | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 14-May-15 | 220.84 | CGS | FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8 | |
| 14-May-15 | 71.23 | CGS - COMMUNICATIONS | Corporate wear - volunteer appreciation gift | |
| 25-May-15 | 75.00 | CGS - POLICE | Ticket to Chief's Youth Initiative Luncheon, Apr 29 | |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 30-Jun-15 | 71.23 | CGS - COMMUNICATIONS | Corporate wear - recognizing 30 yrs of business Skakoon Home Hardware | |
| 29-Jun-15 | 61.06 | GREATER SUDBURY CHAMBER OF COMMERCE | Ticket to the Mayor's State of the City Address, June 18 | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 1,052.12 | | April - June Quarter | | |
| 31-Jul-15 | 75.00 | CGS | Jul Phone and Internet Allowance | |
| 27-Aug-15 | 38.67 | CGS - COMMUNICATIONS | Corporate wear - volunteer appreciation gift | |
| 27-Aug-15 | 71.23 | CGS - COMMUNICATIONS | Corporate wear - gift for a 40th wedding anniversary | |
| 27-Aug-15 | 35.62 | CGS - COMMUNICATIONS | Corporate wear - gift for the performer at the Azilda Gazebo Concert series | |
| 19-Aug-15 | 50.00 | LES FILLES D'ISABELLE | Ad - Les Filles d'Isabelle Congres d'Etat NorOntario | |
| 21-Aug-15 | 162.82 | NORTHERN LIFE | Ad - Greater Sudbury Business & Professional Women's Club | |
| 31-Aug-15 | 2,044.12 | DUTRISAC EVELYN | AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 18-Sep-15 | 35.62 | CGS - COMMUNICATIONS | Corporate wear - volunteer appreciation gift | |
| 30-Sep-15 | 150.00 | LE THEATRE DU NOUVEL-ONTARIO | Ticket to benefit concert at TNO Susie Arioli, Oct 3 | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| 2,813.08 | | July - September Quarter | | |
| 8-Oct-15 | 300.00 | SEITZ HEINZ | 30 spikes to be given as gifts to dignitaries and volunteers | |
| 22-Oct-15 | 72.59 | DUTRISAC EVELYN | Tickets to the Ukrainian Yarmarok Gala night, Oct 16 | |

Ward 4: Evelyn Dutrisac***Councillor's Expenses******For the year ended, December 31, 2015***

| Date | Amount | Payee | Description | Note / Reference |
|-------------|-----------------|---|--|-------------------------|
| 30-Oct-15 | 25.00 | SUDBURY & DISTRICT LABOUR COUNCIL | Ticket to the Sudbury and District Labour Council's 10th annual labour breakfast, Oct 30 | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 19-Nov-15 | 60.00 | ALZHEIMER SOCIETY | Tickets to the Alzheimer Society Wine Women and Purses event, Nov 19 | |
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 7-Dec-15 | 40.00 | DUTRISAC EVELYN | Tickets to Christ the King parish men's club annual dinner, Dec 5 | |
| 15-Dec-15 | 122.11 | NORTHEASTERN ONTARIO CONSTRUCTION ASSOC | Tickets to the 18th annual Christmas dinner, Dec 12 | |
| 31-Dec-15 | 100.00 | SOCIAL PLANNING COUNCIL OF SUDBURY | Registration to DeAmon Harges Community Development Training workshop | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| | 944.70 | | October - December Quarter | |
| | 6,765.23 | | YTD Totals as per GL | |

Appendix 2E

Ward 5: Robert Kirwan

Councillor's Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|---------------|--------|-------------------------------------|---|------------------|
| 31-Jan-15 | 44.93 | KIRWAN ROBERT | Parking and office supplies | |
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 75.00 | CGS | Jan Phone and Internet Allowance | |
| 19-Feb-15 | 97.41 | KIRWAN ROBERT | Ticket to Sudbury Chamber of Commerce, President's series luncheon with Paul Pedersen Mar 25, costs for the domain name ryanheights.ca to be used to communicate with constituents | |
| 19-Feb-15 | 228.63 | KIRWAN ROBERT | Office supplies, service repair to I Phone | |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 26-Mar-15 | 122.15 | KIRWAN ROBERT | Ticket to Sudbury Home Show Feb 27, office supplies | |
| 31-Mar-15 | 75.00 | CGS | Mar Phone and Internet Allowance | |
| 789.35 | | January - March Quarter | | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 14-May-15 | 220.84 | CGS | FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8 | |
| 9-May-15 | 246.89 | CORPORATE EXPRESS | Office supplies | |
| 26-May-15 | 57.96 | KIRWAN ROBERT | Office supplies | |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 29-Jun-15 | 61.06 | GREATER SUDBURY CHAMBER OF COMMERCE | Ticket to the Mayor's State of the City Address, June 18 | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 811.75 | | April - June Quarter | | |
| 31-Jul-15 | 75.00 | CGS | July Phone & Internet Allowance | |
| 18-Aug-15 | 87.88 | KIRWAN ROBERT | Office supplies | |
| 18-Aug-15 | 374.62 | KIRWAN ROBERT | Office supplies | |
| 26-Aug-15 | 65.46 | KIRWAN ROBERT | Office supplies | |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 30-Sep-15 | 428.16 | NORMAND RENAUD | Translation of Ward 5 newsletter | |
| 17-Sep-15 | 60.00 | NORTHERN CANCER FOUNDATION | Ticket to Luncheon of Hope fundraiser, Sept 25 | |
| 17-Sep-15 | 41.02 | KIRWAN ROBERT | Core plast signs with Kirwan's contact info used at events and meetings | |
| 30-Sep-15 | 40.00 | SUDBURY COMMUNITY FOUNDATION | Ticket to Greater Sudbury Vital Signs 2015 luncheon and annual report, Oct 6 | |
| 16-Sep-15 | 254.40 | PAYPAL *INCOMEGROUP | Registration to the How to Create Alternate Income for Municipal Governments, Oct 7 Sudbury | |
| 30-Sep-15 | 63.54 | KIRWAN ROBERT | Office supplies | |

Appendix 2E

Ward 5: Robert Kirwan***Councillor's Expenses******For the year ended, December 31, 2015***

| Date | Amount | Payee | Description | Note / Reference |
|-------------|-----------------|---------------------------------------|--|-------------------------|
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| | 1,640.08 | | July - September Quarter | |
| 13-Oct-15 | 123.80 | KIRWAN ROBERT | Office equipment | |
| 22-Oct-15 | 107.81 | KIRWAN ROBERT | Office supplies | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 30-Nov-15 | 717.72 | KIRWAN ROBERT | Long Term Care Governance and Leadership Nov 22-23, Toronto, ON | |
| 12-Nov-15 | 926.02 | COPY COPY | Printing of Ward 5 Fall 2015 newsletter | |
| 13-Nov-15 | 673.28 | CANADA POST CORPORATION | Ad mail for Ward 5 newsletters | |
| 25-Nov-15 | 95.44 | COPY COPY | Printing of pictures and posters of Council for school tours of Tom Davies Square | |
| 25-Nov-15 | 295.10 | NORTHERN LIFE | Ad for Remembrance day | |
| 25-Nov-15 | 1,347.03 | KIRWAN ROBERT | Carlington Community Health Centre / Ottawa Housing Corporation / Community Hubs visit Nov 19-22, Ottawa, ON | |
| 27-Nov-15 | 57.36 | KIRWAN ROBERT | Purchase of the book The 5 Choices and Getting Beyond Better | |
| 27-Nov-15 | 166.96 | KIRWAN ROBERT | Office supplies | |
| 27-Nov-15 | 337.70 | O.A.N.H.S.S | Registration to the Long Term Care Governance and Leadership Nov 22-23, Toronto, ON | |
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 31-Dec-15 | 103.83 | WOLTERS KLUWER LIMITED | Cost of 1 Manual for Municipal Elected Officials - Ontario | |
| 16-Dec-15 | 150.00 | INDEPENDENT LIVING SUDBURY MANITOULIN | Ticket to the 7th Annual International Day of Persons with Disabilities and for an Ad | |
| 31-Dec-15 | 1,028.56 | KIRWAN ROBERT | Office furniture and supplies | |
| 31-Dec-15 | 203.52 | TALENT NORTH | Ad in Talent North's magazine | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| | 6,559.13 | | October - December Quarter | |
| | 9,800.31 | | YTD Totals as per GL | |

Appendix 2F

Ward 6: Rene Lapierre**Councillor's Expenses****For the year ended, December 31, 2015**

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|----------|--|--|------------------|
| 31-Jan-15 | 105.98 | LAPIERRE RENE | Office supplies | |
| 13-Jan-15 | 818.21 | LAPIERRE RENE | AMO training sessions Mar 12-14, North Bay, ON | |
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Extra ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 75.00 | CGS | Jan Phone and Internet Allowance | |
| 19-Feb-15 | 81.82 | LAPIERRE RENE | Office supplies, handsfree cell phone holder | |
| 27-Feb-15 | 759.77 | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 7-Mar-15 | 60.24 | CORPORATE EXPRESS | Office supplies | |
| 19-Mar-15 | 686.29 | LAPIERRE RENE | AMO training sessions Mar 12-14, North Bay, ON | |
| 31-Mar-15 | 228.60 | CGS | Mar Phone and Internet Allowance \$75 and Mileage \$153.60 to correct to salary expense | (1) |
| 3,033.37 | | January - March Quarter | | |
| 16-Apr-15 | 200.00 | ACFO-DU GRAND SUDBURY INC | Tickets to Gala du 400 e, celebraz 400 ans de presence francaise en Ontario, May 2 | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 30-Apr-15 | (153.60) | CGS | Mileage corrected to salary expense | (1) |
| 14-May-15 | 115.09 | CGS | FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8 | |
| 12-May-15 | 30.90 | LAPIERRE RENE | Meeting expenses and office supplies | |
| 22-May-15 | 100.00 | SUDBURY ARTS COUNCIL | Tickets to Mayor's Celebration of the Arts, May 21 | |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 7-Jun-15 | 181.10 | CORPORATE EXPRESS | Office supplies | |
| 7-Jun-15 | 61.00 | CORPORATE EXPRESS | Office supplies | |
| 15-Jun-15 | 44.30 | LAPIERRE RENE | Meeting expenses | |
| 29-Jun-15 | 61.06 | GREATER SUDBURY CHAMBER OF COMMERCE | Ticket to the Mayor's State of the City Address, June 18 | |
| 30-Jun-15 | 171.67 | LAPIERRE RENE | Office supplies | |
| 13-Jun-15 | 63.80 | CORPORATE EXPRESS | Office supplies | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 1,100.32 | | April - June Quarter | | |
| 17-Jul-15 | 28.53 | LAPIERRE RENE | Meeting expenses | |
| 29-Jul-15 | 727.71 | CANADA POST CORPORATION | Ad mail - Flyers for Public meeting in Ward 6, Apr 29 | |
| 31-Jul-15 | 75.00 | CGS | Jul Phone and Internet Allowance | |
| 14-Aug-15 | 117.00 | WOLTERS KLUWER LIMITED | Manual for Ontario Municipal Elected Officials | |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 22-Sep-15 | 2,055.25 | LAPIERRE RENE | AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | |
| 25-Sep-15 | 389.90 | ENTERPRISE RENT-A-CAR/HOLDINGS | Rental of vehicle, AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| 3,543.39 | | July - September Quarter | | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |

Ward 6: Rene Lapierre***Councillor's Expenses******For the year ended, December 31, 2015***

| Date | Amount | Payee | Description | Note / Reference |
|-------------|-----------------|--------------------------------|--|-------------------------|
| 13-Nov-15 | 41.09 | ENTERPRISE RENT-A-CAR/HOLDINGS | Toll fee for using the 407, AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | |
| 25-Nov-15 | 137.38 | NORTHERN LIFE | Ad for Remembrance day | |
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 14-Dec-15 | 261.47 | CORPORATE EXPRESS | Office supplies | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| | 664.94 | | October - December Quarter | |
| | 8,342.02 | | YTD Totals as per GL | |

Appendix 2G

Ward 7: Mike Jakubo**Councillor's Expenses****For the year ended, December 31, 2015**

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|----------|--|--|------------------|
| 31-Jan-15 | 211.03 | VAGNINI MICHAEL | Vagnini meeting expenses posted in error to Jakubo's account to be corrected in April | (1) |
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 75.00 | CGS | Jan Phone and Internet Allowance | |
| 27-Feb-15 | 759.77 | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 31-Mar-15 | 75.00 | CGS | Mar Phone and Internet Allowance | |
| 1,267.03 | | January - March Quarter | | |
| 30-Apr-15 | (211.03) | VAGNINI MICHAEL | Correction of Meeting expenses posted in error to Jakubo's account | (1) |
| 9-Apr-15 | 333.22 | JAKUBO MICHAEL | Ad for the Capreol Minor Hockey Tournament and Purchase of book shelf for home office | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 29-Jun-15 | 61.06 | GREATER SUDBURY CHAMBER OF COMMERCE | Ticket to the Mayor's State of the City Address, June 18 | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 408.25 | | April - June Quarter | | |
| 31-Jul-15 | 75.00 | CGS | Jul Phone and Internet Allowance | |
| 27-Aug-15 | 5.09 | CGS - COMMUNICATIONS | Corporate Wear - appreciation gift to the Communities in Bloom judges | |
| 31-Aug-15 | 1,351.74 | JAKUBO MICHAEL | AMO AGM and Annual Conference Aug 16-19 Niagara Falls, ON | (1) |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 17-Sep-15 | 60.00 | NORTHERN CANCER FOUNDATION | Ticket to Luncheon of Hope fundraiser, Sept 25 | |
| 30-Sep-15 | 99.04 | JAKUBO MICHAEL | Refreshments to a CAN meeting at the Capreol Town Hall, Sept 17 | |
| 30-Sep-15 | 116.15 | JAKUBO MICHAEL | Ad - Capreol Business Directory, All Aboard the Terror Train | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| 1,857.02 | | July - September Quarter | | |
| 5-Oct-15 | (35.40) | JAKUBO MICHAEL | Refund AMO AGM and Annual Conference Aug 16-19 Niagara Falls, ON | (1) |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 17-Nov-15 | 20.35 | CGS - COMMUNICATIONS | Corporate mugs given as gifts to volunteers | |
| 25-Nov-15 | 137.38 | NORTHERN LIFE | Ad for Remembrance Day | |
| 27-Nov-15 | 335.73 | JAKUBO MICHAEL | Tickets to 6th Annual Dinner and Fundraising Gala "Pulling Everyone Together in the Spirit of Sam Bruno", Oct 22, Advertising with the Lake Wanapitae Home and Campers Association | |
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 16-Dec-15 | 50.00 | INDEPENDENT LIVING SUDBURY MANITOULIN | Ticket to the 7th Annual International Day of Persons with Disabilities | |
| 31-Dec-15 | 124.15 | NORTHERN LIFE | Season Greetings Ad | |
| 31-Dec-15 | 203.52 | TALENT NORTH | Ad in Talent North's magazine | |
| 31-Dec-15 | 81.41 | CAPREOL GRAPHICS | Christmas Ad with the Capreol Press | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| 1,142.14 | | October - December Quarter | | |
| 4,674.44 | | YTD Totals as per GL | | |

Appendix 2H

Ward 8: Al Sizer**Councillor's Expenses****For the year ended, December 31, 2015**

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|----------|--|---|------------------|
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 75.00 | CGS | Jan Phone and Internet Allowance | |
| 27-Feb-15 | 676.96 | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | (1) |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 7-Mar-15 | 57.01 | CORPORATE EXPRESS | Office supplies | |
| 31-Mar-15 | 75.00 | CGS | Mar Phone and Internet Allowance | |
| 1,030.20 | | January - March Quarter | | |
| 17-Apr-15 | 5.00 | CORPORATE EXPRESS | Transfer cost of office supplies | |
| 16-Apr-15 | 45.79 | GREATER SUDBURY CHAMBER OF COMMERCE | Ticket to President's Series Luncheon, Hon. Michael Gravelle, May 7 | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 14-May-15 | 220.84 | CGS | FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8 | |
| 25-May-15 | 75.00 | CGS - POLICE | Ticket to Chief's Youth Initiative Luncheon, Apr 29 | |
| 9-May-15 | 719.53 | FCM - FED.OF CDN MUN | FCM Annual Conference, June 5-8, Edmonton, AB | |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 7-Jun-15 | 930.21 | AIR CANADA | FCM Annual Conference, June 5-8, Edmonton, AB | |
| 24-Jun-15 | 1,270.67 | SIZER ALLAN J | FCM Annual Conference, June 5-8, Edmonton, AB | |
| 29-Jun-15 | 61.06 | GREATER SUDBURY CHAMBER OF COMMERCE | Ticket to the Mayor's State of the City Address, June 18 | |
| 29-Jun-15 | 75.00 | GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB | Ticket to the Awards Gala, June 10 | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 3,628.10 | | April - June Quarter | | |
| 17-Jul-15 | 50.88 | ART GALLERY OF SUDBURY | Ticket to fundraiser gala for Better or for Worse -The Comic Art of Lynn Johnston, Jul 16 | |
| 31-Jul-15 | 13.85 | SIZER ALLAN J | Meeting expense | |
| 31-Jul-15 | 75.00 | CGS | Jul Phone and Internet Allowance | |
| 19-Aug-15 | (638.73) | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | Refund for registration, Sizer did not attend, AMO AGM and Annual Conference Aug 15-20, Niagara Falls, ON | (1) |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 17-Sep-15 | 125.89 | SIZER ALLAN J | Meeting expenses | |
| 29-Sep-15 | 40.00 | TWIN FORKS PLAYGROUND ASSOC | Rental of the clubhouse for the Grenoble Subdivision meeting, June 25 | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| (183.11) | | July - September Quarter | | |
| 28-Oct-15 | 20.00 | ALS CANADA | Tickets to ALS Good Old Sudbury fundraiser, Oct 27 | |
| 20-Oct-15 | 45.79 | LOUGHEED FLOWER SHOPS | Floral tribute - Congratulation wishes | |
| 30-Oct-15 | 89.89 | SIZER ALLAN J | Meeting expenses | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 12-Nov-15 | 56.56 | SIZER ALLAN J | Meeting expenses | |
| 12-Nov-15 | 200.00 | MAISON VALE HOSPICE | Tickets to Maison Vale Hospice Annual Gala, Nov 19 | |
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 31-Dec-15 | 44.43 | WOLTERS KLUWER LIMITED | Share of the cost for the Manual for Municipal Elected Officials . Two manuals will be in the office at Tom Davies Square | |
| 18-Dec-15 | 59.44 | SIZER ALLAN J | Christmas cards | |

Ward 8: Al Sizer***Councillor's Expenses******For the year ended, December 31, 2015***

| Date | Amount | Payee | Description | Note / Reference |
|-------------|-----------------|---------------|--|-------------------------|
| 29-Dec-15 | 154.26 | SIZER ALLAN J | Teklenberg's seafood restaurant gift certificates for CAN volunteers | |
| 31-Dec-15 | 124.15 | NORTHERN LIFE | Season Greetings Ad | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| | 1,019.52 | | October - December Quarter | |
| | 5,494.71 | | YTD Totals as per GL | |

Appendix 21

Ward 9: Deb McIntosh

Councillor's Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|---------------|---------------|--|--|-------------------------|
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 26-Jan-15 | 198.43 | QUERNEY'S OFFICE PLUS | Office furniture | |
| 31-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Extra ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 75.00 | CGS | Jan Phone and Internet Allowance | |
| 19-Feb-15 | 180.94 | MCINTOSH DEBRA | Office supplies | |
| 26-Feb-15 | 157.73 | CENTRAL PRINTERS | Note cards | |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 31-Mar-15 | 75.00 | CGS | Mar Phone and Internet Allowance | |
| 904.56 | | January - March Quarter | | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 13-May-15 | 20.00 | NICKEL DISTRICT CONSERVATION AUTHORITY | Friends of Lake Laurentian membership | |
| 22-May-15 | 100.00 | SUDBURY ARTS COUNCIL | Tickets to Mayor's Celebration of the Arts, May 21 | |
| 31-May-15 | 31.29 | MCINTOSH DEBRA | Office supplies | |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 13-Jun-15 | 63.80 | CORPORATE EXPRESS | Office supplies | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 440.09 | | April - June Quarter | | |
| 31-Jul-15 | 75.00 | CGS | Jul Phone and Internet Allowance | |
| 27-Aug-15 | 5.09 | CGS - COMMUNICATIONS | Corporate Wear - appreciation gift to the Communities in Bloom judges | |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 17-Sep-15 | 60.00 | NORTHERN CANCER FOUNDATION | Ticket to Luncheon of Hope fundraiser, Sept 25 | |
| 25-Sep-15 | 189.27 | JOURNAL PRINTING | Newsletters for the Coniston Town Hall meeting, Sept 23 | |
| 25-Sep-15 | 58.00 | ROYAL CANADIAN LEGION | Wreath for the Lockerby Legion Cenotaph service, Sept 27 | |
| 30-Sep-15 | 155.38 | MCINTOSH DEBRA | Ontario Public Transit Association Conference Sept 24, Mississauga, ON | |
| 30-Sep-15 | 40.00 | SUDBURY COMMUNITY FOUNDATION | Ticket to Greater Sudbury Vital Signs 2015 luncheon and annual report, Oct 6 | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| 732.74 | | July - September Quarter | | |
| 20-Oct-15 | 249.57 | PORTER AIR | Ontario Public Transit Association Conference Sept 24, Mississauga, ON | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 12-Nov-15 | 35.62 | JOURNAL PRINTING | Folding and bundling of public meeting notices | |
| 13-Nov-15 | 88.51 | CANADA POST CORPORATION | Ad mail | |

Appendix 21

Ward 9: Deb McIntosh

Councillor's Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------|-----------------|-------------------------|---|------------------|
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 31-Dec-15 | 44.43 | WOLTERS KLUWER LIMITED | Share of the cost for the Manual for Municipal Elected Officials . Two manuals will be in the office at Tom Davies Square | |
| 31-Dec-15 | 117.94 | CANADA POST CORPORATION | Ad mail | |
| 31-Dec-15 | 100.00 | CROSS RUSTY | Space rental at the Old Wanup Church for the Town Hall meeting for Wanup residents Oct 29 | |
| 14-Dec-15 | 40.99 | CORPORATE EXPRESS | Office supplies | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| | 902.06 | | October - December Quarter | |
| | 2,979.45 | | YTD Totals as per GL | |

Appendix 2J

Ward 10: Fern Cormier

Councillor's Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|---------------|--------|--|---|------------------|
| 12-Jan-15 | 338.29 | CORMIER FERN | Office equipment | |
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 75.00 | CGS | Jan Phone and Internet Allowance | |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 31-Mar-15 | 75.00 | CGS | Mar Phone and Internet Allowance | |
| 634.52 | | January - March Quarter | | |
| 16-Apr-15 | 45.79 | GREATER SUDBURY CHAMBER OF COMMERCE | Ticket to President's Series Luncheon, Hon. Michael Gravelle, May 7 | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 14-May-15 | 220.84 | CGS | FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8 | |
| 6-May-15 | 40.00 | YOUNG PROFESSIONALS ASSOCIATION OF GREATER SUDBURY | Ticket to the YPA Sudbury Launch, Apr 30 | |
| 22-May-15 | 50.00 | SUDBURY ARTS COUNCIL | Ticket to Mayor's Celebration of the Arts, May 21 | |
| 31-May-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 30-Jun-15 | 25.28 | CGS - PETTY CASH | Petty Cash | |
| 15-Jun-15 | 35.00 | SUDBURY ACTION CENTRE FOR YOUTH | Ticket to the 29th Annual General Meeting and fundraiser dinner, June 29 | |
| 29-Jun-15 | 61.06 | GREATER SUDBURY CHAMBER OF COMMERCE | Ticket to the Mayor's State of the City Address, June 18 | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 702.97 | | April - June Quarter | | |
| 31-Jul-15 | 75.00 | CGS | Jul Phone and Internet Allowance | |
| 31-Aug-15 | 104.73 | TOPPER'S PIZZA | Pizza for the students at Jeanne Sauve School tour of Tom Davies, June 19 | |
| 21-Aug-15 | 162.82 | NORTHERN LIFE | Ad - Greater Sudbury Business & Professional Women's Club | |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 25-Sep-15 | 60.52 | CORMIER FERN | Office supplies | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| 553.07 | | July - September Quarter | | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 18-Nov-15 | 408.32 | CORMIER FERN | Greeting cards | |
| 25-Nov-15 | 137.38 | NORTHERN LIFE | Ad for Remembrance Day | |
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 31-Dec-15 | 44.43 | WOLTERS KLUWER LIMITED | Share of the cost for the Manual for Municipal Elected Officials . Two manuals will be in the office at Tom Davies Square | |
| 10-Dec-15 | 66.14 | NORTHERN ONTARIO BUSINESS LTD | Ticket to the 40 under 40 awards | |
| 15-Dec-15 | 388.01 | CORMIER FERN | Office supplies | |
| 31-Dec-15 | 124.15 | NORTHERN LIFE | Season Greetings Ad | |
| 31-Dec-15 | 203.52 | TALENT NORTH | Ad in Talent North's magazine | |

Ward 10: Fern Cormier

Councillor's Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------|-----------------|---------------------------------|---|------------------|
| 31-Dec-15 | 150.00 | SUDBURY LEAF PERSON'S DAY EVENT | Advertising banner at the LEAF Sudbury Persons day, Oct 8 | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| | 1,746.95 | | October - December Quarter | |
| | 3,637.51 | | YTD Totals as per GL | |

Appendix 2K

Ward 11: Lynne Reynolds

Councillor's Expenses

For the p For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------|-----------------|--|--|------------------|
| 9-Jan-15 | 45.79 | GREATER SUDBURY CHAMBER OF COMMERCE | Ticket to Sudbury Chamber of Commerce, leadership luncheon Jan 27 | |
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 75.00 | CGS | Jan Phone and Internet Allowance | |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 6-Mar-15 | 30.48 | QUERNEY'S OFFICE PLUS | Office supplies | |
| 19-Mar-15 | 9.00 | CENTRE DE SANTE COMMUNAUTAIRE | Ticket to diner de la Journee Internationale de la Francophonie, Mar 20 | |
| 31-Mar-15 | 75.00 | CGS | Mar Phone and Internet Allowance | |
| | 381.50 | | January - March Quarter | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 14-May-15 | 220.84 | CGS | FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8 | |
| 9-May-15 | 719.53 | FCM - FED.OF CDN MUN | FCM Annual Conference, June 5-8, Edmonton, AB | |
| 22-May-15 | 50.00 | SUDBURY ARTS COUNCIL | Ticket to Mayor's Celebration of the Arts, May 21 | |
| 26-May-15 | 235.92 | REYNOLDS LYNNE | Cordless phone, meeting expenses, office supplies, Ad for the FCM board of directors | |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 7-Jun-15 | 930.21 | AIR CANADA | FCM Annual Conference, June 5-8, Edmonton, AB | |
| 16-Jun-15 | 202.50 | QUERNEY'S OFFICE PLUS | Office furniture | |
| 26-Jun-15 | 425.74 | REYNOLDS LYNNE | FCM Annual Conference, June 5-8, Edmonton, AB | |
| 29-Jun-15 | 75.00 | GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB | Ticket to the Awards Gala, June 10 | |
| 13-Jun-15 | 63.78 | CORPORATE EXPRESS | Office supplies | |
| 13-Jun-15 | 1,011.92 | METTERRA HOTEL | FCM Annual Conference, June 5-8, Edmonton, AB | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| | 4,160.44 | | April - June Quarter | |
| 31-Jul-15 | 75.00 | CGS | Jul Phone and Internet Allowance | |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 15-Sep-15 | 242.70 | REYNOLDS LYNNE | Ticket to CARP AGM luncheon May 27, Office supplies and Office furniture, costs of shredding paper | |
| 17-Sep-15 | 60.00 | NORTHERN CANCER FOUNDATION | Ticket to Luncheon of Hope fundraiser, Sept 25 | |
| 30-Sep-15 | 43.25 | NORMAND RENAUD | Translation of Ward 11 newsletter | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| | 570.95 | | July - September Quarter | |
| 20-Oct-15 | 72.14 | CORPORATE EXPRESS | Office supplies | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 13-Nov-15 | 33.94 | QUERNEY'S OFFICE PLUS | Office supplies | |
| 25-Nov-15 | 137.38 | NORTHERN LIFE | Ad for Remembrance Day | |
| 30-Nov-15 | 56.05 | REYNOLDS LYNNE | Office supplies | |

Ward 11: Lynne Reynolds

Councillor's Expenses

For the p For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------|-----------------|-------------------------|-----------------------------------|------------------|
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 23-Dec-15 | 366.34 | HAYNES | Oct Ward 11 newsletter | |
| 29-Dec-15 | 973.06 | CANADA POST CORPORATION | Ad mail | |
| 31-Dec-15 | 131.78 | JOURNAL PRINTING | Note pads | |
| 31-Dec-15 | 203.52 | TALENT NORTH | Ad in Talent North's magazine | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| | 2,199.21 | | October - December Quarter | |
| | 7,312.10 | | YTD Totals as per GL | |

Appendix 2L

Ward 12: Joscelyne Landry-Altmann**Councillor's Expenses****For the year ended, December 31, 2015**

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|--------|--|---|------------------|
| 26-Jan-15 | 71.23 | NORTHERN ONTARIO BUSINESS LTD | Ticket to Northern Ontario Business Community Builders Awards, Mar 26 | |
| 31-Jan-15 | 143.22 | MUNICIPAL WORLD INC | Subscription to Municipal magazine | |
| 31-Jan-15 | 75.00 | CGS | Jan Phone and Internet Allowance | |
| 8-Feb-15 | 48.84 | TOPPER'S PIZZA | Pizza for the students at Carl Nesbitt Public School tour of Tom Davies Square, Jan 9 | |
| 26-Feb-15 | 150.00 | BETTER BEGINNINGS BETTER FUTURES | Tickets to Sudbury Better Beginnings Better Futures - 13th annual dinner and silent auction, Feb 28 | |
| 28-Feb-15 | 75.00 | CGS | Feb Phone and Internet Allowance | |
| 7-Mar-15 | 79.08 | TOPPER'S PIZZA | Pizza for the students at Carl Nesbitt Public School tour of Tom Davies Square, Jan 30 | |
| 19-Mar-15 | 17.15 | LANDRY-ALTMANN JOSCELYNE | Supplies for the students at Carl Nesbitt Public School tour of Tom Davies Square, Jan 30 | |
| 19-Mar-15 | 9.00 | CENTRE DE SANTE COMMUNAUTAIRE | Ticket to diner de la Journee Internationale de la Francophonie, Mar 20 | |
| 24-Mar-15 | 136.41 | NORMAND RENAUD | Translation - New Sudbury CAN March 2015 newsletter | |
| 30-Mar-15 | 121.60 | CORPORATE EXPRESS | Office supplies | |
| 31-Mar-15 | 75.00 | CGS | Mar Phone and Internet Allowance | |
| 1,001.53 | | January - March Quarter | | |
| 17-Apr-15 | 18.32 | CGS - COMMUNICATIONS | Corporate wear - volunteer appreciation gift | |
| 16-Apr-15 | 239.93 | LANDRY-ALTMANN JOSCELYNE | Gifts to the volunteers and Greater Sudbury Civic Award recipients, Apr 16 | |
| 16-Apr-15 | 200.00 | ACFO-DU GRAND SUDBURY INC | Tickets to Gala du 400 e, celebraz 400 ans de presence francaise en Ontario, May 2 | |
| 30-Apr-15 | 75.00 | CGS | Apr Phone and Internet Allowance | |
| 14-May-15 | 264.36 | CGS | FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury, May 6-8 | |
| 25-May-15 | 75.00 | CGS - POLICE | Ticket to Chief's Youth Initiative Luncheon, Apr 29 | |
| 22-May-15 | 50.00 | SUDBURY ARTS COUNCIL | Ticket to Mayor's Celebration of the Arts, May 21 | |
| 31-May-15 | 75.00 | CGS | May Phone and Internet Allowance | |
| 24-Jun-15 | 150.20 | LE VOYAGEUR | Ad for Saint Jean Baptiste | |
| 29-Jun-15 | 122.11 | GREATER SUDBURY CHAMBER OF COMMERCE | Tickets to the Mayor's State of the City Address, June 18 | |
| 29-Jun-15 | 75.00 | GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB | Ticket to the Awards Gala, June 10 | |
| 30-Jun-15 | 150.20 | LE VOYAGEUR | Ad for 20e Centre Victoria et Journee femme | |
| 30-Jun-15 | 150.20 | LE VOYAGEUR | Ad for Semaine francophonie | |
| 30-Jun-15 | 75.00 | CGS | June Phone and Internet Allowance | |
| 1,720.32 | | April - June Quarter | | |
| 17-Jul-15 | 229.86 | LANDRY-ALTMANN JOSCELYNE | Meeting expenses, office supplies, supplies for the Fast Flowing Water presentation Apr 10 | |
| 31-Jul-15 | 75.00 | CGS | Jul Phone and Internet Allowance | |
| 19-Aug-15 | 133.20 | FLAGS UNLIMITED | Franco-Ontarian flags purchased to be put in different locations in celebration of the 400th anniversary of francophone presence in Ontario | |
| 21-Aug-15 | 162.82 | NORTHERN LIFE | Ad - Greater Sudbury Business & Professional Women's Club | |
| 31-Aug-15 | 75.00 | CGS | Aug Phone and Internet Allowance | |
| 30-Sep-15 | 75.00 | CGS | Sept Phone and Internet Allowance | |
| 750.88 | | July - September Quarter | | |

Appendix 2L

Ward 12: Joscelyne Landry-Altman

Councillor's Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------|-----------------|--------------------------|--|------------------|
| 8-Oct-15 | 85.00 | SAM BRUNO PET SCAN FUND | Ticket to 6th Annual Dinner and Fundraising Gala "Pulling Everyone Together in the Spirit of Sam Bruno", Oct 22 | |
| 19-Oct-15 | 350.23 | LANDRY-ALTMANN JOSCELYNE | Office supplies and printing of Where Water Flows book markers and the Community Consultation and Information on fast water flow | |
| 20-Oct-15 | 50.88 | EB WEBINAR | Using urban trees for stormwater management, Oct 7 rain community solutions webinar | |
| 30-Oct-15 | 443.18 | LANDRY-ALTMANN JOSCELYNE | Meeting expenses including the planning committee of New Sudbury Days, office supplies and the printing of the public notice meeting | |
| 31-Oct-15 | 75.00 | CGS | Oct Phone and Internet Allowance | |
| 25-Nov-15 | 137.38 | NORTHERN LIFE | Ad for Remembrance Day | |
| 27-Nov-15 | 25.44 | EB WEBINAR | Stormwater user fees, Oct 28 rain community solutions webinar | |
| 30-Nov-15 | 75.00 | CGS | Nov Phone and Internet Allowance | |
| 31-Dec-15 | 44.44 | WOLTERS KLUWER LIMITED | Share of the cost for the Manual for Municipal Elected Officials . Two manuals will be in the office at Tom Davies Square | |
| 31-Dec-15 | 233.88 | LANDRY-ALTMANN JOSCELYNE | Office supplies, and 2 books of New Sudbury Not as New as You Think | |
| 29-Dec-15 | 139.00 | LANDRY-ALTMANN JOSCELYNE | Meeting expenses and office supplies | |
| 31-Dec-15 | 124.15 | NORTHERN LIFE | Season Greetings Ad | |
| 31-Dec-15 | 203.52 | TALENT NORTH | Ad in Talent North's magazine | |
| 31-Dec-15 | 223.47 | LE VOYAGEUR | Ad for Noel / Christmas | |
| 31-Dec-15 | 75.00 | CGS | Dec Phone and Internet Allowance | |
| | 2,285.57 | | October - December Quarter | |
| | 5,758.30 | | YTD Totals as per GL | |

Appendix 2M

Council Expenses

Office Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|---------------|--------|---------------------------|--|------------------|
| 15-Jan-15 | 190.00 | CGS - GSDC | City lapel pins | |
| 13-Jan-15 | 48.30 | CGS - PETTY CASH | Petty cash | |
| 13-Jan-15 | 45.94 | CGS - PETTY CASH | Petty cash | |
| 26-Feb-15 | 38.99 | CGS - PETTY CASH | Petty cash | |
| 31-Mar-15 | 15.84 | CGS - PARKING | Parking Office Council - Jan | |
| 31-Mar-15 | 32.12 | CGS - PARKING | Parking Office Council - Mar | |
| 7-Mar-15 | 5.92 | CORPORATE EXPRESS | Office supplies | |
| 26-Mar-15 | 14.25 | CGS - PETTY CASH | Petty cash | |
| 391.36 | | | January - March Quarter | |
| 17-Apr-15 | (5.00) | CORPORATE EXPRESS | Transfer cost of office supplies to A. Sizer | |
| 14-Apr-15 | 45.79 | ALLIANCE COFFEE AND WATER | Keurig rental | |
| 12-May-15 | 24.78 | CGS - PARKING | Parking Office Council - Apr | |
| 31-May-15 | 9.29 | CGS - PARKING | Parking Office Council - May | |
| 31-May-15 | 38.99 | CGS - PETTY CASH | Petty cash | |
| 31-May-15 | 24.06 | CGS - PETTY CASH | Petty cash | |
| 30-Jun-15 | 61.73 | CGS - PARKING | Parking Office Council - June | |
| 29-Jun-15 | 41.94 | CGS - PETTY CASH | Petty cash | |
| 29-Jun-15 | 9.01 | CGS - PETTY CASH | Petty cash | |
| 13-Jun-15 | 10.51 | CORPORATE EXPRESS | Office supplies | |
| 13-Jun-15 | 159.62 | CORPORATE EXPRESS | Office supplies | |
| 420.72 | | | April - June Quarter | |
| 27-Aug-15 | 15.93 | CGS - PARKING | Parking Office Council - Jul | |
| 21-Aug-15 | 39.99 | CGS - PETTY CASH | Office supplies | |
| 30-Sep-15 | 18.58 | CGS - PARKING | Parking Office Council - Aug | |
| 74.50 | | | July - September Quarter | |
| 28-Oct-15 | 8.94 | CGS - PETTY CASH | Petty Cash | |
| 28-Oct-15 | 41.94 | CGS - PETTY CASH | Petty Cash | |
| 20-Oct-15 | 22.71 | CORPORATE EXPRESS | Office supplies | |
| 30-Nov-15 | 24.56 | CGS - PARKING | Parking Office Council - Nov | |
| 30-Nov-15 | 15.27 | CGS - PARKING | Parking Office Council - Oct | |
| 18-Nov-15 | 4.05 | CGS - PETTY CASH | Petty Cash | |

Appendix 2M

Council Expenses

Office Expenses

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------|-----------------|----------------------------------|-----------------------------------|------------------|
| 18-Nov-15 | 2.49 | CGS - PETTY CASH | Petty Cash | |
| 27-Nov-15 | 182.02 | CORPORATE EXPRESS | Office supplies | |
| 27-Nov-15 | 436.29 | CORPORATE EXPRESS | Office supplies | (1) |
| 3-Dec-15 | (276.64) | CGS - HEALTH AND SOCIAL SERVICES | Ink cartridges | (1) |
| 10-Dec-15 | 38.84 | CGS - PETTY CASH | Petty Cash | |
| 10-Dec-15 | 41.94 | CGS - PETTY CASH | Petty Cash | |
| 14-Dec-15 | 20.66 | CORPORATE EXPRESS | Office supplies | |
| | 563.07 | | October - December Quarter | |
| | 1,449.65 | | YTD Totals as per GL | |

Appendix 2N

Council Expenses

Cellular Services

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------------|----------|-------------------------------------|--|------------------|
| 31-Jan-15 | 61.00 | NEIL COMMUNICATIONS & OFFICE CENTRE | Handsfree BlueTooth for F. Cormier | |
| 20-Feb-15 | (191.76) | BELL MOBILITY | Dec 2014 cellular charges for non returning Councillors included on the Jan Stmt | (1) |
| 24-Feb-15 | (5.26) | BELL MOBILITY | Jan Stmt - cellular bill | (1) |
| 24-Feb-15 | 651.95 | BELL MOBILITY | Jan Stmt - cellular bill | (1) |
| 24-Feb-15 | 314.67 | BELL MOBILITY | Feb Stmt - cellular bill | |
| 11-Mar-15 | 381.83 | BELL MOBILITY | Mar Stmt - cellular bill | |
| 1,212.43 | | January - March Quarter | | |
| 23-Apr-15 | 431.28 | BELL MOBILITY | Apr Stmt - cellular bill | |
| 22-May-15 | 369.36 | BELL MOBILITY | May Stmt - cellular bill | |
| 30-Jun-15 | 488.55 | BELL MOBILITY | June Stmt - cellular bill | |
| 30-Jun-15 | 329.63 | NEIL COMMUNICATIONS & OFFICE CENTRE | I Phone for J. Landry-Altman | |
| 1,618.82 | | April - June Quarter | | |
| 17-Jul-15 | 87.13 | LANDRY-ALTMANN JOSCELYNE | Cell phone case for J. Landry-Altman | |
| 20-Jul-15 | 508.30 | BELL MOBILITY | July Stmt - cellular bill | |
| 21-Aug-15 | 524.78 | BELL MOBILITY | Aug Stmt - cellular bill | |
| 22-Sep-15 | 610.43 | BELL MOBILITY | Sept Stmt - cellular bill | |
| 1,730.64 | | July - September Quarter | | |
| 27-Oct-15 | 548.79 | BELL MOBILITY | Oct Stmt - cellular bill | |
| 13-Nov-15 | 466.73 | BELL MOBILITY | Nov Stmt - cellular bill | |
| 22-Dec-15 | 453.66 | BELL MOBILITY | Dec Stmt - cellular bill | |
| 1,469.18 | | October - December Quarter | | |
| 6,031.07 | | YTD Totals as per GL | | |

Council Memberships and Travel

Association Dues

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Note / Reference |
|-----------|------------------|--|---|------------------|
| 27-Jan-15 | (5,664.51) | FEDERATION OF CANADIAN MUNICIPALITIES | Membership Fees Jan 1/16 to Mar 31/16, transferred to prepaid | (1) |
| 30-Jan-15 | 5,562.48 | FEDERATION OF CANADIAN MUNICIPALITIES | Membership Fees Jan 1/15 to Mar 31/15 | |
| 2-Jan-15 | 3,150.00 | FEDERATION OF NORTHERN ONTARIO | Membership Fees | |
| 27-Jan-15 | 15,942.39 | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | Membership Fees | |
| 27-Jan-15 | 22,720.28 | FEDERATION OF CANADIAN MUNICIPALITIES | Membership Fees Apr 1/15 to Mar 31/16 | (1) |
| 31-Jan-15 | 8,627.11 | ASSOCIATION FRANCAISE DES MUNICIPALITES | Membership Fees | |
| | 50,337.75 | | January - March Quarter | |
| 30-Apr-15 | 2,663.34 | ONTARIO GOOD ROADS ASSOCIATION | Membership Fees | |
| 4-May-15 | 1,344.10 | JAGUAR MEDIA | Municipal Information Network | |
| | 4,007.44 | | April - June Quarter | |
| | - | | July - September Quarter | |
| | - | | October - December Quarter | |
| | 54,345.19 | | YTD Totals as per GL | |

Appendix 3B

Council Memberships and Travel

Council Travel

For the year ended, December 31, 2015

| Date | Amount | Payee | Description | Attendee | Location | Date | Note / Reference |
|-----------------|----------|--|--|--------------------|-------------------|------------|------------------|
| - | | | January - March Quarter | | | | |
| 11-Jun-15 | 220.84 | CGS | FONOM / MMAH Northeastern Ontario Municipal Conference, hosted by the City of Greater Sudbury | Mayor Brian Bigger | Sudbury, ON | May 6-8 | |
| 26-Jun-15 | 109.21 | BIGGER BRIAN | AMO Board of Directors meeting | Mayor Brian Bigger | Port Credit, ON | June 18-19 | |
| 330.05 | | | April - June Quarter | | | | |
| 16-Jul-15 | 53.81 | NOVA CANADIAN TRANSPORT | AMO Board of Directors meeting | Mayor Brian Bigger | Port Credit, ON | June 18-19 | |
| 16-Jul-15 | 727.84 | PORTER AIR | AMO Board of Directors meeting | Mayor Brian Bigger | Port Credit, ON | June 18-19 | |
| 16-Jul-15 | 177.06 | WATERSIDE INN | AMO Board of Directors meeting | Mayor Brian Bigger | Port Credit, ON | June 18-19 | |
| 24-Aug-15 | 326.65 | REYNOLDS LYNNE | FCM Annual Conference | Lynne Reynolds | Edmonton, AB | June 5-8 | |
| 17-Sep-15 | 92.55 | REYNOLDS LYNNE | FCM Board of Directors meeting | Lynne Reynolds | Fredericton, NB | Sept 8-12 | |
| 16-Sep-15 | 273.86 | AIR CANADA | Flight costs from Sudbury to Toronto Aug 20 . Meeting was later cancelled. | Mayor Brian Bigger | Toronto, ON | Aug 20 | |
| 16-Sep-15 | 872.34 | AIR CANADA | FCM Board of Directors meeting | Lynne Reynolds | Fredericton, NB | Sept 8-12 | |
| 16-Sep-15 | 602.54 | DOUBLETREE FALLSVIEW | AMO AGM and Annual Conference | Mayor Brian Bigger | Niagara Falls, ON | Aug 16-19 | |
| 16-Sep-15 | 9.01 | SCOTIABANK CONVENTION CTR | AMO AGM and Annual Conference | Mayor Brian Bigger | Niagara Falls, ON | Aug 16-19 | |
| 16-Sep-15 | 7.19 | ULUSOY TAXI | AMO AGM and Annual Conference | Mayor Brian Bigger | Niagara Falls, ON | Aug 16-19 | |
| 3,142.85 | | | July - Sept Quarter | | | | |
| 31-Oct-15 | 671.87 | ASSOCIATION OF MUNICIPALITIES OF ONTARIO | Reallocation for registration fees to attend AMO AGM and Annual Conference from the Mayor's travel expense account | Mayor Brian Bigger | Niagara Falls, ON | Aug 16-19 | |
| 19-Oct-15 | 326.65 | REYNOLDS LYNNE | FCM Board of Directors meeting | Lynne Reynolds | Ottawa, ON | Nov 16-20 | |
| 22-Oct-15 | 566.63 | BIGGER BRIAN | AMO AGM and Annual Conference | Mayor Brian Bigger | Niagara Falls, ON | Aug 16-19 | |
| 20-Oct-15 | 708.25 | CROWNE PLAZA FREDERICTON | FCM Board of Directors meeting | Lynne Reynolds | Fredericton, NB | Sept 8-12 | |
| 24-Nov-15 | 435.53 | REYNOLDS LYNNE | FCM Board of Directors meeting | Lynne Reynolds | Ottawa, ON | Nov 16-20 | |
| 30-Dec-15 | 407.29 | PORTER AIR | AMO Board of Directors meeting | Mayor Brian Bigger | Toronto, ON | Sept 24-25 | |
| 14-Dec-15 | 1,056.08 | FAIRMONT CHATEAU LAURIER | FCM Board of Directors meeting | Lynne Reynolds | Ottawa, ON | Nov 16-20 | |
| 4,172.30 | | | October - December Quarter | | | | |
| 7,645.20 | | | YTD Totals as per GL | | | | |

| Total by Council Member | Association/Board |
|--------------------------------|---|
| 3,606.31 Mayor Brian Bigger | Association of Municipalities of Ontario |
| 220.84 Mayor Brian Bigger | Federation of Northern Ontario Municipalities |
| <u>3,818.05</u> Lynne Reynolds | Federation of Canadian Municipalities |
| <u><u>7,645.20</u></u> | |