

Statement of Council Expenses

For the period ending, September 30, 2015

Description	Annual Budget	Actual Expenses	Remaining Budget	
Office of the Mayor	603,396	401,472	201,924	Schedule 1
Council Expenses	1,045,904	717,013	328,891	Schedule 2
Council Memberships and Travel	72,729	61,452	11,277	Schedule 3
Net Total	<u>1,722,029</u>	<u>1,179,937</u>	<u>542,092</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

Statement of Council Expenses

Office of the Mayor

For the period ending, September 30, 2015

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	495,582	335,676	159,906	(1)
Translation Costs	5,000	2,119	2,881	Appendix 1A
Office Expense	14,203	6,120	8,083	Appendix 1B
Public Relations	16,155	3,572	12,583	Appendix 1C
Advertising	-	1,846	(1,846)	(2) Appendix 1D
Cellular Services	3,265	2,295	970	Appendix 1E
Purchased Services	-	2,727	(2,727)	(3) Appendix 1F
Travel	20,259	9,503	10,756	Appendix 1G
Professional Development Tuition	-	916	(916)	(4) Appendix 1H
Internal Recoveries - Program Support	48,932	36,699	12,233	(5)
Net Total	603,396	401,472	201,924	

- (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 \$6,300 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.

Schedule 2

Statement of Council Expenses**Council Expenses***For the period ending, September 30, 2015*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	727,647	531,630	196,018	(1) Schedule 4
Office Expense	5,000	887	4,113	Appendix 2M
Cellular Services	11,020	4,562	6,458	Schedule 4 & Appendix 2N
Internal Recoveries - Program Support	176,369	132,277	44,092	(2)
<i>Councillors office expense</i>				
Ward 1 Mark Signoretti	10,489	4,617	5,872	Appendix 2A
Ward 2 Michael Vagnini	10,489	4,665	5,824	Appendix 2B
Ward 3 Gerry Montpellier	10,489	1,076	9,413	Appendix 2C
Ward 4 Evelyn Dutrisac	10,489	5,821	4,668	Appendix 2D
Ward 5 Robert Kirwan	10,489	3,241	7,248	Appendix 2E
Ward 6 Rene Lapierre	10,489	7,677	2,812	Appendix 2F
Ward 7 Mike Jakubo	10,489	3,532	6,957	Appendix 2G
Ward 8 Al Sizer	10,489	4,475	6,014	Appendix 2H
Ward 9 Deb McIntosh	10,489	2,077	8,412	Appendix 2I
Ward 10 Fern Cormier	10,489	1,891	8,598	Appendix 2J
Ward 11 Lynne Reynolds	10,489	5,113	5,376	Appendix 2K
Ward 12 Joscelyne Landry-Altmann	10,489	3,473	7,016	Appendix 2L
Net Total	<u>1,045,904</u>	<u>717,013</u>	<u>307,900</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

Statement of Council Expenses Council Memberships and Travel *For the period ending, September 30, 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	3,473	12,627	(2) Appendix 3B
Insurance	4,125	3,634	491	(3)
Net Total	<u>72,729</u>	<u>61,452</u>	<u>11,277</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 period ending, September 30, 2015

		Mileage	Cell phones
Ward 1	Mark Signoretti	-	239.10
Ward 2	Michael Vagnini	-	305.46
Ward 3	Gerry Montpellier	2,385.60	267.43
Ward 4	Evelyn Dutrisac	1,791.84	236.45
Ward 5	Robert Kirwan	3,532.32	409.14
Ward 6	Rene Lapierre	1,282.56	461.23
Ward 7	Mike Jakubo	980.88	356.46
Ward 8	Al Sizer	1,164.48	351.72
Ward 9	Deb McIntosh	1,728.00	381.60
Ward 10	Fern Cormier	-	505.52
Ward 11	Lynne Reynolds	915.36	303.27
Ward 12	Joscelyne Landry-Altman	489.60	744.51
Net Total		<u>14,270.64</u>	<u>4,561.89</u> Appendix 2N

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

Appendix 1A

Office of the Mayor

Translation Costs

For the period ending, September 30, 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		
2,118.54		YTD Totals as per GL		

Appendix 1B

Office of the Mayor

Office Expenses

For the period ending, September 30, 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.	(2) Mayor & M. Zquette
30-Mar-15	144.47	ESOURCEPART	I Phone LCD screen repair for M. Zquette. Expense to be reallocated to cellular services expense account.	(1) M. Zquette
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.	(2) M. Zquette
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.	(2) M. Zquette
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.	(2) M. Zquette
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. Zquette
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. Zquette

Appendix 1B

Office of the Mayor

Office Expenses

For the period ending, September 30, 2015

Date	Amount	Payee	Description	Note / Reference
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 I 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	
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	

Appendix 1B

Office of the Mayor

Office Expenses

For the period ending, September 30, 2015

Date	Amount	Payee	Description	Note / Reference
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	
	6,119.63		YTD Totals as per GL	

Appendix 1C

Office of the Mayor

Public Relations

For the period ending, September 30, 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 déjeuner de la Journée 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 Journée 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	
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	
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		
3,572.33		YTD Totals as per GL		

Office of the Mayor

Advertising

For the period ending, September 30, 2015

Date	Amount	Payee	Description	Note / Reference
	-		January - March Quarter	
	-		April - June Quarter	
	-		July - Sept 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)	
16-Jul-15	385.95	LINKEDIN	Recruitment for the Auditor General (To be charged to AG office)	
16-Jul-15	707.23	WORKOPOLIS	Recruitment for the Auditor General published in the Toronto Star (To be charged to AG office)	
16-Jul-15	244.22	WORKOPOLIS	Recruitment for the Auditor General published with the Institute of Internal Auditors (To be charged to AG office)	
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)	
	1,846.20		October - December Quarter	
	1,846.20		YTD Totals as per GL	

Appendix 1E

Office of the Mayor

Cellular services

For the period ending, September 30, 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		
2,295.06		YTD Totals as per GL		

567.52 Mayor Brian Bigger

1,727.54 Staff

2,295.06

Office of the Mayor

Purchased Services

For the period ending, September 30, 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	
	2,727.10		YTD Totals as per GL	

Appendix 1G

Office of the Mayor

Travel

For the period ending, September 30, 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	
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 STEAKHOUSESHOPS	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 period ending, September 30, 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	
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	
1,964.43		July - Sept Quarter			
9,502.72		YTD Totals as per GL			

5,693.54	Mayor Brian Bigger
3,809.18	Staff
<u>9,502.72</u>	

Office of the Mayor

Professional Development - Tuition

For the period ending, September 30, 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			
915.84		YTD Totals as per GL			

Appendix 2A

Ward 1: Mark Signoretti***Councillor's Expenses******For the period ending, September 30, 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	
	4,617.28		YTD Totals as per GL	

Appendix 2B

Ward 2: Michael Vagnini

Councillor's Expenses

For the period ending, September 30, 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		
4,665.01		YTD Totals as per GL		

Appendix 2C

Ward 3: Gerry Montpellier

Councillor's Expenses

For the period ending, September 30, 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		
1,076.44		YTD Totals as per GL		

Appendix 2D

Ward 4: Evelyn Dutrisac**Councillor's Expenses****For the period ending, September 30, 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		
5,820.53		YTD Totals as per GL		

Appendix 2E

Ward 5: Robert Kirwan***Councillor's Expenses******For the period ending, September 30, 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	
30-Sep-15	75.00	CGS	Sept Phone and Internet Allowance	
	1,640.08		July - September Quarter	
	3,241.18		YTD Totals as per GL	

Ward 6: Rene Lapierre**Councillor's Expenses****For the period ending, September 30, 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		
7,677.08		YTD Totals as per GL		

Appendix 2G

Ward 7: Mike Jakubo

Councillor's Expenses

For the period ending, September 30, 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	
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		
3,532.30		YTD Totals as per GL		

Appendix 2H

Ward 8: Al Sizer**Councillor's Expenses****For the period ending, September 30, 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		
4,475.19		YTD Totals as per GL		

Appendix 21

Ward 9: Deb McIntosh

Councillor's Expenses

For the period ending, September 30, 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		
2,077.39		YTD Totals as per GL		

Appendix 2J

Ward 10: Fern Cormier**Councillor's Expenses****For the period ending, September 30, 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		
1,890.56		YTD Totals as per GL		

Appendix 2K

Ward 11: Lynne Reynolds**Councillor's Expenses****For the period ending, September 30, 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		
5,112.89		YTD Totals as per GL		

Appendix 2L

Ward 12: Joscelyne Landry-Altmann**Councillor's Expenses****For the period ending, September 30, 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	
3,472.73			YTD Totals as per GL	

Council Expenses

Office Expenses

For the period ending, September 30, 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	
	886.58		YTD Totals as per GL	

Council Expenses

Cellular Services

For the period ending, September 30, 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	
	4,561.89		YTD Totals as per GL	

Council Memberships and Travel

Association Dues

For the period ending, September 30, 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	
	54,345.19		YTD Totals as per GL	

Appendix 3B

Council Memberships and Travel

Council Travel

For the period ending, September 30, 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	Fredicton, 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	20-Aug	
16-Sep-15	872.34	AIR CANADA	FCM Board of Directors meeting	Lynne Reynolds	Fredicton, 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				
3,472.90			YTD Totals as per GL				

Total by Council Member	Association/Board
1,960.52 Mayor Brian Bigger	Association of Municipalities of Ontario
220.84 Mayor Brian Bigger	Federation of Northern Ontario Municipalities
1,291.54 Lynne Reynolds	Federation of Canadian Municipalities
3,472.90	