

# Statement of Council Expenses

*For the period ended, June 30, 2018*

Description	Annual Budget	Actual Expenses	Remaining Budget	
Office of the Mayor	636,160	345,488	290,672	Schedule 1
Council Expenses	1,028,674	491,119	537,555	Schedule 2
Council Memberships and Travel	77,187	57,362	19,825	Schedule 3
<b>Net Total</b>	<u>1,742,021</u>	<u>893,970</u>	<u>848,051</u>	

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

Schedule 1

# Statement of Council Expenses

## Office of the Mayor

For the period ended, June 30, 2018

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	508,091	279,694	228,397	(1)
Translation Costs	3,060	1,467	1,593	Appendix 1A
Office Expense	4,056	2,059	1,997	Appendix 1B
Public Relations	5,608	2,615	2,993	Appendix 1C
Cellular Services	2,000	1,265	735	Appendix 1D
Travel	12,000	7,426	4,574	Appendix 1E
Internal Recoveries - Staff Support	52,535	26,268	26,267	
Internal Recoveries - Program Support	47,249	23,625	23,624	(2)
Internal Recoveries - Parking and Other	1,561	1,071	490	Appendix 1F
<b>Net Total</b>	<b>636,160</b>	<b>345,488</b>	<b>290,672</b>	

- (1) Salaries and benefits are costs relating to the Mayor and support staff. This expense includes the salary, fringe benefits and car allowance for the Mayor. The amount noted above includes \$4,347 for the Mayor's car allowance.
- (2) Internal recoveries program support 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 ended, June 30, 2018

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	766,219	381,557	384,662	(1) Schedule 4
Office Expense	5,100	1,452	3,648	Appendix 2M
Cellular Services	7,920	3,160	4,760	Schedule 4 & Appendix 2N
Internal Recoveries - Program Support	139,275	69,638	69,638	(2)
Internal Recoveries - Parking and Other	-	1,430	(1,430)	Appendix 2O
<i>Councillors office expense</i>				
Ward 1 Mark Signoretti	9,180	2,256	6,924	Appendix 2A
Ward 2 Michael Vagnini	9,180	6,281	2,899	Appendix 2B
Ward 3 Gerry Montpellier	9,180	975	8,205	Appendix 2C
Ward 4 Evelyn Dutrisac	9,180	1,337	7,843	Appendix 2D
Ward 5 Robert Kirwan	9,180	3,004	6,176	Appendix 2E
Ward 6 Rene Lapierre	9,180	3,492	5,688	Appendix 2F
Ward 7 Mike Jakubo	9,180	1,715	7,465	Appendix 2G
Ward 8 Al Sizer	9,180	5,946	3,234	Appendix 2H
Ward 9 Deb McIntosh	9,180	2,725	6,455	Appendix 2I
Ward 10 Fern Cormier	9,180	1,115	8,065	Appendix 2J
Ward 11 Lynne Reynolds	9,180	3,529	5,651	Appendix 2K
Ward 12 Joscelyne Landry-Altman	9,180	1,509	7,671	Appendix 2L
<b>Net Total</b>	<u>1,028,674</u>	<u>491,119</u>	<u>537,555</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.

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

## Statement of Council Expenses Council Memberships and Travel

*For the period ended, June 30, 2018*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	57,630	55,297	2,333	(1) Appendix 3A
Corporate Council Travel	16,100	378	15,722	(2) Appendix 3B
Corporate Council Travel Recoveries	-	-	-	Appendix 3B
Insurance	3,457	1,688	1,769	(3)
<b>Net Total</b>	<u>77,187</u>	<u>57,362</u>	<u>19,825</u>	

*For Association Dues and Corporate Council Travel see attached Appendices for additional details provided as per the requirements of By-Law 2016-16F, Payment of Expenses for Members of Council*

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

Schedule 4

# Statement of Council Expenses Mileage and Cell Phones

*For the period ended, June 30, 2018*

		Mileage	Cell phones
Ward 1	Mark Signoretti	-	154.48
Ward 2	Michael Vagnini	-	435.69
Ward 3	Gerry Montpellier	2,560.34	124.96
Ward 4	Evelyn Dutrisac	1,032.12	174.42
Ward 5	Robert Kirwan	1,744.45	295.28
Ward 6	Rene Lapierre	851.22	500.89
Ward 7	Mike Jakubo	790.31	310.89
Ward 8	Al Sizer	693.58	291.66
Ward 9	Deb McIntosh	908.07	282.70
Ward 10	Fern Cormier	-	138.68
Ward 11	Lynne Reynolds	366.68	140.53
Ward 12	Joscelyne Landry-Altmann	-	310.02
<b>Net Total</b>		<u>8,946.77</u>	<u>3,160.20</u> <b>Appendix 2N</b>

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

Appendix 1A

# Office of the Mayor

## Translation Costs

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
12-Mar-18	196.06	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation of the passing of L. Portelance, Mayor's quote for NR, Finland Outokumpu key messages, Minister of Francophone Affairs Community Grants Program announcement, National Cupcake Day	
	<b>196.06</b>		<b>January - March Quarter</b>	
9-Apr-18	582.97	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation for the 6th NOSM Francophone Symposium, Federal Government Announcement, CNIB proclamation, Sudbury Synchro Swim Club, Letter to the Community - Optimism for our Mining Sector, Daffodil month April 2018, Royal Canadian Sea Cadet program, Parkinson month, Brain Injury Awareness month, Letter to the Community - Optimism for our Mining Sector FR, Elizabeth Fry week proclamation	
28-May-18	184.51	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation for Café Heritage Festival, Coldest Night of the Year, National Cupcake Day proclamation	
29-May-18	140.96	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation for Autism Awareness proclamation, Multisports facility, Injured Workers Day	
11-Jun-18	362.40	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Heritage week former Town of Rayside Balfour, 2018 Mayor's Celebration of the Arts, Deaf-Blind proclamation, Sudbury Horticultural Society 2018 Sudbury Gardening Festival, Accessibility Awareness Walk and Roll	
	<b>1,270.84</b>		<b>April - June Quarter</b>	
	<b>1,466.90</b>		<b>YTD Totals as per GL</b>	

Appendix 1B

**Office of the Mayor**

**Office Expenses**

**For the period ended, June 30, 2018**

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
5-Feb-18	53.85	CORPORATE EXPRESS	Office supplies	
5-Feb-18	101.76	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to President's Series Luncheon, Paul Pedersen Chief of Police, Jan 25	
5-Feb-18	22.20	REISES RESTAURANT	Meeting expense	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
12-Mar-18	336.91	MELCARM GROUP INC	Repair of office printer	
28-Mar-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Dominic Giroux President and CEO, HSN & HSNRI, Feb 13	
28-Mar-18	111.91	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	<b>941.51</b>		<b>January - March Quarter</b>	
11-Apr-18	(0.02)	CGS - PETTY CASH	Petty Cash	
10-Apr-18	29.48	CGS - PETTY CASH	Petty Cash	
10-Apr-18	129.33	CGS - PETTY CASH	Petty Cash	
10-Apr-18	47.22	CGS - PETTY CASH	Petty Cash	
1-Apr-18	18.72	TONY V S PIZZA	Meeting expense	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
25-May-18	47.98	BELLA VITA CUCINA	Meeting expense	
16-May-18	39.53	VIP CATERING SERVICES	Meeting expense	
29-May-18	20.30	JOURNAL PRINTING	Business cards	
29-May-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Marc Serre MP Nickel Belt & Paul Lefebvre MP Sudbury, Apr 4	
29-May-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Steve Letwin, President & CEO of IAMGOLD, Apr 13	
29-May-18	55.46	MUNICIPAL WORLD INC	Subscription to Municipal World magazine	
29-May-18	95.57	STAPLES STORE	Printer for home office	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
12-Jun-18	0.03	CGS - PETTY CASH	Petty Cash	
1-Jun-18	37.29	881683 ONTARIO INC	Shredding service	
11-Jun-18	2.25	CGS - PETTY CASH	Petty Cash	
11-Jun-18	37.97	CGS - PETTY CASH	Petty Cash	
11-Jun-18	55.51	CGS - PETTY CASH	Petty Cash	
4-Jun-18	74.14	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
4-Jun-18	61.05	MICHAELS	Frames for retirement certificate, cost shared with the CAO's office	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	<b>1,117.57</b>		<b>April - June Quarter</b>	
	<b>2,059.08</b>		<b>YTD Totals as per GL</b>	

Appendix 1C

**Office of the Mayor**

**Public Relations**

**For the period ended, June 30, 2018**

<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>	<b>Note / Reference</b>
29-Jan-18	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
5-Feb-18	101.76	ROSE BOWL FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
9-Mar-18	112.95	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
12-Mar-18	762.59	KING SPORTSWEAR	Executive pens to be given as gifts to dignitaries	
12-Mar-18	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Members of City Council	
<b>1,180.82</b>		<b>January - March Quarter</b>		
1-Apr-18	5.40	PRECISE PARKLINK INC	Parking cost to attend Laurentian University Research Week Awards Gala, Mar 19	
1-Apr-18	5.40	PRECISE PARKLINK INC	Parking cost to attend Laurentian University Research Week Awards Gala, Mar 22	
25-May-18	101.76	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
25-May-18	112.95	ROSERY FLORIST	Floral Tribute - 100th Birthday from the Mayor and Members of City Council	
25-May-18	114.99	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
7-Jun-18	661.44	SWYRICH CORPORATION	Greater Grand Sudbury lapel pins	
7-Jun-18	165.87	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Members of City Council	
14-Jun-18	266.61	JOURNAL PRINTING	Certificates of congratulations and 50th anniversary	
<b>1,434.42</b>		<b>April - June Quarter</b>		
<b>2,615.24</b>		<b>YTD Totals as per GL</b>		



Appendix 1D

**Office of the Mayor**

*Cellular services*

*For the period ended, June 30, 2018*

Date	Amount	Payee	Description	Note / Reference
17-Jan-18	151.83	BELL MOBILITY	Jan Stmt - cellular bill	
16-Feb-18	386.51	BELL MOBILITY	Feb Stmt - cellular bill	
27-Mar-18	157.89	BELL MOBILITY	Mar Stmt - cellular bill	
	<b>696.23</b>		<b>January - March Quarter</b>	
1-Apr-18	50.77	NEIL COMMUNICATION	Iphone screen protector for Mayor & M. Zanette	
28-May-18	134.82	BELL MOBILITY	May Stmt - cellular bill	
19-Jun-18	233.80	BELL MOBILITY	Apr Stmt - cellular bill	
25-Jun-18	149.10	BELL MOBILITY	Jun Stmt - cellular bill	
	<b>568.49</b>		<b>April - June Quarter</b>	
	<b>1,264.72</b>		<b>YTD Totals as per GL</b>	

551.72	Mayor Brian Bigger
713.00	Staff
<u>1,264.72</u>	

Appendix 1E

# Office of the Mayor

## Travel

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
21-Feb-18	1,506.06	ONTARIO GOOD ROADS ASSOC	Registration to 2018 OGRA Conference Feb 25-27, Toronto, ON	Mayor & M. Zanette	
5-Feb-18	183.29	PORTER AIR	Flight cost for meeting with Gateway & OLG, Mayor's & CAO's Jan 22, Toronto, ON. Travel was cancelled and credit applied to Feb 27th flight to Sudbury.	Mayor	(1)
28-Feb-18	177.63	BIGGER BRIAN	Tour of the Meridan Centre travel claim Feb 24, St. Catherines, ON and 2018 OGRA Conference Feb 25-28, Toronto, ON	Mayor	
28-Feb-18	286.07	ZANETTE MELISSA	2018 OGRA Conference travel claim Feb 25-27, Toronto, ON	M. Zanette	
9-Mar-18	629.78	ZANETTE MELISSA	PDAC International Convention travel claim Mar 4-7, Toronto, ON	M. Zanette	
13-Mar-18	215.05	BONDER KEN	PDAC International Convention travel claim Mar 2-5, Toronto, ON	K. Bonder	
28-Mar-18	6.47	BLOOMINGDALE LIMOUSINE	Transportation for 2018 OGRA Conference Feb 25-27, Toronto, ON	M. Zanette	
28-Mar-18	189.93	HERTZ RENT A CAR	Transportation for Tour of the Meridian Centre Feb 24, St. Catherines, ON	Mayor	
28-Mar-18	122.88	HOLIDAY INNS	Hotel room for Tour of the Meridian Centre Feb 24, St. Catherines, ON	Mayor	
28-Mar-18	199.83	PORTER AIR	Flight to Toronto for Tour of the Meridian Centre Feb 24, St. Catherines, ON and 2018 OGRA Conference Feb 25-28, Toronto, ON	Mayor	
28-Mar-18	72.76	PORTER AIR	Flight to Sudbury for Tour of the Meridian Centre Feb 24, St. Catherines, ON and 2018 OGRA Conference Feb 25-28, Toronto, ON	Mayor	(1)
28-Mar-18	125.67	PORTER AIR	Flight to Sudbury for 2018 OGRA Conference Feb 25-27, Toronto, ON	M. Zanette	
28-Mar-18	27.98	PORTER AIR	Baggage fee for 2018 OGRA Conference Feb 25-27, Toronto, ON	M. Zanette	
<b>3,743.40</b>		<b>January - March Quarter</b>			
16-Apr-18	308.39	BIGGER BRIAN	Northern Ontario Large Urban Mayor's meeting Apr 11-12, Sault Ste Marie, ON	Mayor	
1-Apr-18	11.92	BECK TAXI	Transportation for PDAC International Convention Mar 4-7, Toronto, ON	M. Zanette	
1-Apr-18	9.06	BECK TAXI	Transportation for PDAC International Convention Mar 4-7, Toronto, ON	M. Zanette	
1-Apr-18	187.36	PORTER AIR	Flight to Sudbury for PDAC International Convention Mar 2-5, Toronto, ON	K. Bonder	
1-Apr-18	188.38	PORTER AIR	Flight to Toronto for PDAC International Convention Mar 2-5, Toronto, ON	K. Bonder	
1-Apr-18	94.08	ROYAL YORK HOTEL	Meeting expense for 2018 OGRA Conference Feb 25-28, Toronto, ON	Mayor & M. Zanette	
1-Apr-18	457.54	SHERATON	Hotel room for 2018 OGRA Conference Feb 25-28, Toronto, ON	M. Zanette	
1-Apr-18	472.76	SHERATON	Hotel room for 2018 OGRA Conference Feb 25-28, Toronto, ON	Mayor	
1-Apr-18	11.64	SM TAXI	Transportation for 2018 OGRA Conference Feb 25-28, Toronto, ON	M. Zanette	
1-Apr-18	622.08	THE STRATHCONA HOTEL	Hotel room for PDAC International Convention Mar 2-5, Toronto, ON	K. Bonder	
1-Apr-18	(135.07)	THE STRATHCONA HOTEL	Refund for hotel room for PDAC International Convention Mar 2-5, Toronto, ON	K. Bonder	
1-Apr-18	915.37	THE STRATHCONA HOTEL	Hotel room for PDAC International Convention Mar 4-7, Toronto, ON	M. Zanette	
24-May-18	210.27	ZANETTE MELISSA	FONOM/ MMA Northeastern Ontario Municipal Conference May 11, Parry Sound, ON	M. Zanette	

Appendix 1E

**Office of the Mayor**

**Travel**

**For the period ended, June 30, 2018**

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
29-May-18	114.91	DELTA HOTEL	Hotel room for Northern Ontario Large Urban Mayor's meeting Apr 11-12, Sault Ste Marie, ON	Mayor	
4-Jun-18	213.70	TOWN OF PARRY SOUND	Registration for FONOM/ MMA Northeastern Ontario Municipal Conference May 11, Parry Sound, ON	M. Zanette	
	<b>3,682.39</b>		<b>April - June Quarter</b>		
	<b>7,425.79</b>		<b>YTD Totals as per GL</b>		

2,595.41	Mayor Brian Bigger
<u>4,830.38</u>	Staff
<u><u>7,425.79</u></u>	

Appendix 1F

# Office of the Mayor

## Internal Recoveries - Parking and Other

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	51.11	CGS - PARKING	Parking office Mayor Jan	
28-Feb-18	53.10	CGS - PARKING	Parking office Mayor Feb	
7-Mar-18	130.09	CGS - PARKING	TDS Mar parking space	
22-Mar-18	130.09	CGS - PARKING	TDS Feb parking space	
22-Mar-18	126.55	CGS - PARKING	TDS Jan parking space	
31-Mar-18	48.36	CGS - PARKING	Parking office Mayor Mar	
<b>539.30</b>		<b>January - March Quarter</b>		
11-Apr-18	130.09	CGS - PARKING	TDS Apr Parking Space	
25-May-18	45.80	CGS - PARKING	Parking office Mayor Apr	
29-May-18	130.09	CGS - PARKING	TDS May parking space	
31-May-18	44.47	CGS - PARKING	Parking office Mayor May	
19-Jun-18	130.09	CGS - PARKING	TDS Jun parking space	
30-Jun-18	51.11	CGS - PARKING	Parking office Mayor Jun	
<b>531.65</b>		<b>April - June Quarter</b>		
<b>1,070.95</b>		<b>YTD Totals as per GL</b>		

Appendix 2A

# Ward 1: Mark Signoretti

## Councillor's Expenses

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
30-Jan-18	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2018 Community Builders Awards, Mar 1	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
<b>426.82</b>		<b>January - March Quarter</b>		
10-Apr-18	398.49	SIGNORETTI MARK	PDAC International Convention travel claim Mar 6-7, Toronto, ON	
1-Apr-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Marc Serre MP Nickel Belt & Paul Lefebvre MP Sudbury, Apr 4	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	125.00	CLUB MONTESSORI OF SUDBURY	Ticket to Club Montessori fundraiser, May 3	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
11-Jun-18	457.92	SOCIETA CARUSO CLUB	Ad for the Italian Festival	
14-Jun-18	296.73	LE VOYAGEUR	Ad for 50th anniversaire du journal Le Voyageur	
29-Jun-18	175.17	SIGNORETTI MARK	Office chair	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
<b>1,829.25</b>		<b>April - June Quarter</b>		
<b>2,256.07</b>		<b>YTD Totals as per GL</b>		

Appendix 2B

## Ward 2: Michael Vagnini

### Councillor's Expenses

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
17-Jan-18	212.70	VAGNINI MICHAEL	Meeting and hospitality expenses	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
5-Feb-18	37.65	FORGET ME NOT FLOWERS	Floral Tribute - Sympathy	
5-Feb-18	101.76	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to President's Series Luncheon, Dominic Giroux President and CEO, HSN & HSNRI, Feb 13	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
<b>616.11</b>			<b>January - March Quarter</b>	
5-Apr-18	2,690.45	VAGNINI MICHAEL	Meeting and hospitality expenses, office supplies	
5-Apr-18	323.25	VAGNINI MICHAEL	Meeting and hospitality expenses	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
24-May-18	1,366.84	VAGNINI MICHAEL	Meeting and hospitality expenses, office supplies, computer screen	
31-May-18	23.86	VAGNINI MICHAEL	Meeting expense	
29-May-18	61.37	CORPORATE EXPRESS	Office supplies	
29-May-18	50.88	LOUGHEED FLOWER SHOPS	Floral Tribute - Sympathy	
29-May-18	132.29	LOUGHEED FLOWER SHOPS	Floral Tributes - Sympathy	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
11-Jun-18	120.00	GREATER SUDBURY SPORTS HALL OF FAME	Tickets to Sports Celebrity Dinner, Jun 13	
14-Jun-18	581.06	VAGNINI MICHAEL	Meeting expenses and office supplies	
4-Jun-18	50.88	LOUGHEED FLOWER SHOPS	Floral Tribute - Sympathy	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
<b>5,664.88</b>			<b>April - June Quarter</b>	
<b>6,280.99</b>			<b>YTD Totals as per GL</b>	

Appendix 2C

## Ward 3: Gerry Montpellier

### Councillor's Expenses

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan edition	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
9-Mar-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Mar edition	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	<b>364.00</b>		<b>January - March Quarter</b>	
19-Apr-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Apr edition	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
14-Jun-18	296.73	LE VOYAGEUR	Ad for 50th anniversaire du journal Le Voyageur	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	<b>610.73</b>		<b>April - June Quarter</b>	
	<b>974.73</b>		<b>YTD Totals as per GL</b>	

Appendix 2D

## Ward 4: Evelyn Dutrisac

### Councillor's Expenses

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
12-Feb-18	180.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	Tickets to 16th Annual Dinner and Silent Auction, Mar 3	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
9-Mar-18	55.00	UNIVERSITE DU TROISIEME AGE DE SUDBURY	Le 25 anniversaire du L'Universite du Troisieme Age de Sudbury, May 5 & 6	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	<b>499.00</b>		<b>January - March Quarter</b>	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
17-May-18	163.33	DUTRISAC EVELYN	Tickets to Club Richelieu Sudbury souper annuel aux homards, May 25	
24-May-18	45.37	DUTRISAC EVELYN	Tickets to Rayside Balfour Days, Jun 9	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
4-Jun-18	45.37	DUTRISAC EVELYN	Ticket to Richelieu International banquet merite Horace-Viau, Jun 21	
4-Jun-18	50.00	ONAPING FALLS RECREATION COMMITTEE	Ticket to RCMP Musical Ride touring team appreciation dinner, Jun 8	
4-Jun-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President Series Luncheon with Bonnie Lysyk, Auditor General of Ontario, Jun 14	
4-Jun-18	50.88	NORTHERN ONTARIO BUSINESS	Ticket to Influential Women of Northern Ontario, May 17	
29-Jun-18	167.75	VIP CATERING SERVICES	Meeting expense for volunteers with Keeping Them Warm	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	<b>837.58</b>		<b>April - June Quarter</b>	
	<b>1,336.58</b>		<b>YTD Totals as per GL</b>	



Appendix 2E

**Ward 5: Robert Kirwan**

***Councillor's Expenses***

***For the period ended, June 30, 2018***

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	617.44	CANADA POST CORPORATION	Ad mail for Ward 5 newsletter	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
22-Feb-18	114.60	KIRWAN ROBERT	Office supplies	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
9-Mar-18	1,334.52	KIRWAN ROBERT	2018 OGRA Conference travel claim Feb 24-28, Toronto, ON	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	<b>2,330.56</b>		<b>January - March Quarter</b>	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
17-May-18	90.74	KIRWAN ROBERT	Tickets to Dinner with Wendel Clark supporting the Valley East Sports Hall of Fame, Jun 15	
29-May-18	25.44	ONTARIO GOOD ROADS ASSOCIATION	Registration for Introduction to Asset Management for Elected Officials May 3, Sudbury, ON	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
20-Jun-18	50.00	SUDBURY ARTS COUNCIL	Ticket to Mayor's Celebration of the Arts, Jun 6	
29-Jun-18	131.79	KIRWAN ROBERT	Cake and supplies for volunteers with Cambrian Heights Spirit Day, Jun 3	
4-Jun-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President Series Luncheon with Bonnie Lysyk, Auditor General of Ontario, Jun 14	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	<b>673.91</b>		<b>April - June Quarter</b>	
	<b>3,004.47</b>		<b>YTD Totals as per GL</b>	

Appendix 2F

## Ward 6: Rene Lapierre

### Councillor's Expenses

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
30-Jan-18	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2018 Community Builders Awards, Mar 1	
31-Jan-18	83.71	LAPIERRE RENE	Office supplies	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
28-Mar-18	20.94	LAPIERRE RENE	Meeting expenses	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	<b>531.47</b>		<b>January - March Quarter</b>	
16-Apr-18	188.14	LAPIERRE RENE	Gifts to individuals during National Public Safety Telecommunication Week	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
18-May-18	13.50	THE GROCERY GUY	Charge to deliver gift	
31-May-18	86.80	LAPIERRE RENE	Meeting expenses	
29-May-18	883.38	FEDERATION OF CANADIAN MUNICIPALITES	Registration to FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
19-Jun-18	150.20	LE VOYAGEUR	Ad for 50th anniversaire du journal Le Voyageur	
4-Jun-18	100.00	ONAPING FALLS RECREATION COMMITTEE	Tickets to RCMP Musical Ride touring team appreciation dinner, Jun 8	
14-Jun-18	576.93	LAPIERRE RENE	FCM 2018 Annual Conference and Trade Show travel claim May 31-Jun 3, Halifax, NS	
20-Jun-18	100.00	SUDBURY ARTS COUNCIL	Tickets to Mayor's Celebration of the Arts, Jun 6	
4-Jun-18	172.04	PORTER AIRLINES	Flight from Halifax to Montreal. Councillor returned to Sudbury at his own cost. FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
4-Jun-18	425.48	WESTJET	Flight to Halifax FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	<b>2,960.47</b>		<b>April - June Quarter</b>	
	<b>3,491.94</b>		<b>YTD Totals as per GL</b>	

Add'l Travel 2,677.47 Councillor Lapierre represented City Council and the Sudbury and District Health Unit at the Visit to Outokumpu Ferrochrome Plant, Jan 13-18, Tornio, Finland  
Total cost of R. Lapierre's travel claim is covered by the Economic Development budget

Appendix 2G

## Ward 7: Mike Jakubo

### Councillor's Expenses

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
30-Jan-18	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2018 Community Builders Awards, Mar 1	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
22-Feb-18	297.65	THE CAPREOL EXPRESS	Newsletter ad in the months of Nov and Dec 2017, Jan, Feb 2018	
5-Feb-18	61.37	CORPORATE EXPRESS	Office supplies	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
12-Mar-18	407.04	NORTHERN LIFE	Ad in the Community Builders Awards Program	
26-Mar-18	148.82	THE CAPREOL EXPRESS	Newsletter ad in the months of Feb, Mar	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	<b>1,341.70</b>		<b>January - March Quarter</b>	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	48.13	JAKUBO MICHAEL	Refreshments for volunteers for the roadside and park cleaning May 5	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	<b>373.19</b>		<b>April - June Quarter</b>	
	<b>1,714.89</b>		<b>YTD Totals as per GL</b>	

Appendix 2H

## Ward 8: Al Sizer

### Councillor's Expenses

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
30-Jan-18	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2018 Community Builders Awards, Mar 1	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
5-Feb-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Paul Pedersen Chief of Police, Jan 25	
28-Feb-18	170.59	SIZER ALLAN J	2018 OGRA Conference travel claim Feb 25-27, Toronto, ON	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
27-Mar-18	227.60	SIZER ALLAN J	Tour of the Meridian Centre travel claim Feb 24, St. Catherines, ON	
23-Mar-18	49.53	SIZER ALLAN J	Meeting expense	
28-Mar-18	883.38	FEDERATION OF CDN MUNICIPALITIES	Registration to FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
28-Mar-18	221.90	PORTER AIR	Flight cost to Toronto, Tour of the Meridian Centre , St. Catherines, ON	
28-Mar-18	767.85	ROYAL YORK HOTEL	Hotel room for 2018 OGRA Conference Feb 25-27, Toronto, ON	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	<b>2,798.55</b>		<b>January - March Quarter</b>	
1-Apr-18	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to President's Series Luncheon, Marc Serre MP Nickel Belt & Paul Lefebvre MP Sudbury, Apr 4	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	125.00	CLUB MONTESSORI OF SUDBURY	Ticket to Club Montessori fundraiser, May 3	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
14-Jun-18	1,472.35	SIZER ALLAN J	FCM 2018 Annual Conference and Trade Show travel claim May 31-Jun 3, Halifax, NS	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
4-Jun-18	45.03	LAURENTIAN PUBLISHING	Ticket to Huntington University presents Dr. Samantha Nutt Founder of War Child, Jun 12	
4-Jun-18	675.42	WESTJET	Flight to FCM 2018 Annual Conference and Trade Show May 31-Jun 3, Halifax, NS	
29-Jun-18	453.37	SIZER ALLAN J	ICLEI Conference 2018 Jun 20-21, Montreal, QC	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	<b>3,147.11</b>		<b>April - June Quarter</b>	
	<b>5,945.66</b>		<b>YTD Totals as per GL</b>	

Appendix 21

## Ward 9: Deb McIntosh

### Councillor's Expenses

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
30-Jan-18	162.82	NORTHERN ONTARIO BUSINESS LTD	Tickets to 2018 Community Builders Awards, Mar 1	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
28-Mar-18	61.37	CORPORATE EXPRESS	Office supplies	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	<b>488.19</b>		<b>January - March Quarter</b>	
1-Apr-18	447.22	EVENT BRITE - 2018 ONTARIO BIKE SUMMIT	Registration for 2018 Ontario Bike Summit Apr 16-18, Toronto, ON	
1-Apr-18	223.11	PORTER AIR	Flight cost for 2018 Ontario Bike Summit Apr 16-18, Toronto, ON	
30-Apr-18	42.34	MCINTOSH DEBRA	Meeting expenses	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
4-May-18	615.41	MCINTOSH DEBRA	2018 Ontario Bike Summit travel claim Apr 16-18, Toronto, ON	
23-May-18	147.55	LAURENTIAN UNIVERSITY	Printing of Ward 9 newsletter	
29-May-18	61.37	CORPORATE EXPRESS	Office supplies	
29-May-18	25.12	CORPORATE EXPRESS	Office supplies	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
11-Jun-18	183.42	CANADA POST CORPORATION	Mailing of Ward 9 newsletter	
20-Jun-18	100.00	SUDBURY ARTS COUNCIL	Tickets to Mayor's Celebration of the Arts, Jun 6	
29-Jun-18	66.65	MCINTOSH DEBRA	Cake for volunteers with the Greater Sudbury Sustainable Mobility Advisory Panel	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	<b>2,237.25</b>		<b>April - June Quarter</b>	
	<b>2,725.44</b>		<b>YTD Totals as per GL</b>	

Appendix 2J

**Ward 10: Fern Cormier**

***Councillor's Expenses***

***For the period ended, June 30, 2018***

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
14-Mar-18	297.51	LE VOYAGEUR	Ad for Semaine Nationale de la Francophonie	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	<b>561.51</b>		<b>January - March Quarter</b>	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
10-May-18	28.00	CORMIER FERN	Office supplies	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
14-Jun-18	150.20	LE VOYAGEUR	Ad for 50th anniversaire du journal Le Voyageur	
26-Jun-18	50.00	SUDBURY ARTS COUNCIL	Ticket to Mayor's Celebration of the Arts, Jun 6	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	<b>553.26</b>		<b>April - June Quarter</b>	
	<b>1,114.77</b>		<b>YTD Totals as per GL</b>	

Appendix 2K

## Ward 11: Lynne Reynolds

### Councillor's Expenses

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
9-Feb-18	37.29	881683 ONTARIO INC	Shredding service	
21-Feb-18	100.00	THEATRE CAMBRIAN	Tickets to Theatre Cambrian Awards Gala, Feb 11	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
13-Mar-18	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to 40 under 40 Awards, Nov 2, 2017	
13-Mar-18	96.58	REYNOLDS LYNNE	Office supplies	
26-Mar-18	60.00	SUDBURY RAINBOW CRIME STOPPERS	Ticket to Blue Jeans Country Ball, Apr 21	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	<b>634.19</b>		<b>January - March Quarter</b>	
5-Apr-18	284.93	MEDIA CONCEPTS MEDIATIKUES INC	Design and layout of Ward 11 newsletter	
5-Apr-18	1,229.26	LAURENTIAN UNIVERSITY	Printing of Ward 11 newsletter	
30-Apr-18	956.55	CANADA POST CORPORATION	Mailing of Ward 11 newsletter	
30-Apr-18	99.05	REYNOLDS LYNNE	Meeting expense and office supplies	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	<b>2,894.85</b>		<b>April - June Quarter</b>	
	<b>3,529.04</b>		<b>YTD Totals as per GL</b>	

Appendix 2L

## Ward 12: Joscelyne Landry-Altman

### Councillor's Expenses

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
17-Jan-18	63.52	LANDRY-ALTMANN JOSCELYNE	Delivery of flyers for Uptown meeting	
31-Jan-18	88.00	CGS	Jan Phone and Internet Allowance	
28-Feb-18	88.00	CGS	Feb Phone and Internet Allowance	
13-Mar-18	76.32	NORTHERN ONTARIO BUSINESS LTD	Ticket to 40 under 40 Awards, Nov 2, 2017	
13-Mar-18	251.45	LANDRY-ALTMANN JOSCELYNE	Meeting expenses, office supplies, delivery of flyers for Mountain St. meeting	
31-Mar-18	88.00	CGS	Mar Phone and Internet Allowance	
	<b>655.29</b>		<b>January - March Quarter</b>	
30-Apr-18	88.00	CGS	Apr Phone and Internet Allowance	
31-May-18	88.00	CGS	May Phone and Internet Allowance	
11-Jun-18	316.38	LANDRY-ALTMANN JOSCELYNE	Meeting expenses and delivery of Ward 12 flyers	
14-Jun-18	28.89	LANDRY-ALTMANN JOSCELYNE	Meeting expenses and snacks for school tour of Tom Davies Square Jun 11, Carl Nesbitt School	
4-Jun-18	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Mayor's State of the City Address 2018, Jun 21	
4-Jun-18	183.17	TOPPERS PIZZA	Pizza for school tour of Tom Davies Square Jun 11, Carl Nesbitt School	
30-Jun-18	88.00	CGS	Jun Phone and Internet Allowance	
	<b>853.50</b>		<b>April - June Quarter</b>	
	<b>1,508.79</b>		<b>YTD Totals as per GL</b>	



Appendix 2M

# Council Expenses

## Office Expenses

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
16-Feb-18	38.99	CGS - PETTY CASH	Petty Cash	
16-Feb-18	25.80	CGS - PETTY CASH	Petty Cash	
5-Feb-18	11.15	CORPORATE EXPRESS	Office supplies	
5-Feb-18	2.22	CORPORATE EXPRESS	Office supplies	
28-Mar-18	239.54	CORPORATE EXPRESS	Office supplies	
28-Mar-18	23.91	CORPORATE EXPRESS	Office supplies	
28-Mar-18	46.71	CORPORATE EXPRESS	Office supplies	
	<b>388.32</b>		<b>January - March Quarter</b>	
16-Apr-18	35.99	CGS - PETTY CASH	Petty Cash	
17-Apr-18	45.79	ALLIANCE COFFEE AND WATER	Rental of Keurig	
1-Apr-18	(98.30)	CORPORATE EXPRESS	Refund of office supplies	
31-May-18	661.44	SWYRICH CORPORATION	Lapel pins	
29-May-18	21.04	NEIL S YOUR INDEPENDENT	Soft drinks	
28-Jun-18	369.55	CANADIAN HEARING SOCIETY	Cost of interpreter for a private citizen for the workplace harrassment interview with the Ministry of Labour, Jan 4. Cost is covered under Council resolution 2018-181	
4-Jun-18	12.49	CORPORATE EXPRESS	Office supplies	
4-Jun-18	15.24	CORPORATE EXPRESS	Office supplies	
	<b>1,063.24</b>		<b>April - June Quarter</b>	
	<b>1,451.56</b>		<b>YTD Totals as per GL</b>	

Appendix 2N

# Council Expenses

## Cellular Services

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
17-Jan-18	492.42	BELL MOBILITY	Jan Stmt - cellular bill	
16-Feb-18	586.90	BELL MOBILITY	Feb Stmt - cellular bill	
27-Mar-18	441.43	BELL MOBILITY	Mar Stmt - cellular bill	
	<b>1,520.75</b>		<b>January - March Quarter</b>	
28-May-18	547.71	BELL MOBILITY	May Stmt - cellular bill	
11-Jun-18	1.32	LANDRY-ALTMANN JOSCELYNE	Icloud storage cost of for the month of Jun	
19-Jun-18	601.72	BELL MOBILITY	Apr Stmt - cellular bill	
25-Jun-18	488.70	BELL MOBILITY	Jun Stmt - cellular bill	
	<b>1,639.45</b>		<b>April - June Quarter</b>	
	<b>3,160.20</b>		<b>YTD Totals as per GL</b>	

Appendix 20

## Council Expenses

### *Internal Recoveries - Parking and Other For the period ended, June 30, 2018*

Date	Amount	Payee	Description	Note / Reference
28-Feb-18	15.93	CGS - PARKING	TDS Parking Office Council - Feb	
6-Mar-18	20.00	CGS - POLICE	E. Dutrisac ticket to International Day for the Elimination of Racial Discrimination, Mar 21	
6-Mar-18	20.00	CGS - POLICE	J. Landry-Altmann ticket to International Day for the Elimination of Racial Discrimination, Mar 21	
6-Mar-18	20.00	CGS - POLICE	A. Sizer ticket to International Day for the Elimination of Racial Discrimination, Mar 21	
	<b>75.93</b>		<b>January - March Quarter</b>	
25-May-18	24.56	CGS - PARKING	TDS Parking Office Council - Apr	
31-May-18	8.63	CGS - PARKING	TDS Parking Office Council - May	
31-May-18	200.00	CGS - POLICE	M. Signoretti tickets to Community and Police Awards Gala, May 17	
31-May-18	100.00	CGS - POLICE	E. Dutrisac ticket to Community and Police Awards Gala, May 17	
31-May-18	200.00	CGS - POLICE	R. Lapierre tickets to Community and Police Awards Gala, May 17	
31-May-18	200.00	CGS - POLICE	M. Jakubo tickets to Community and Police Awards Gala, May 17	
31-May-18	200.00	CGS - POLICE	D. McIntosh tickets to Community and Police Awards Gala, May 17	
31-May-18	200.00	CGS - POLICE	F. Cormier tickets to Community and Police Awards Gala, May 17	
31-May-18	200.00	CGS - POLICE	J. Landry-Altmann tickets to Community and Police Awards Gala, May 17	
30-Jun-18	20.58	CGS - PARKING	TDS Parking Office Council - Jun	
	<b>1,353.77</b>		<b>April - June Quarter</b>	
	<b>1,429.70</b>		<b>YTD Totals as per GL</b>	

## Council Memberships and Travel

### Association Dues

For the period ended, June 30, 2018

Date	Amount	Payee	Description	Note / Reference
1-Jan-18	6,017.55	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/18 to Mar 31/18	
23-Jan-18	2,851.56	ONTARIO GOOD ROADS ASSOCIATION	Membership Fees Jan 1/18 to Dec 31/18	
27-Jan-18	17,190.29	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership Fees Jan 1/18 to Dec 31/18	
30-Jan-18	24,743.04	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees Apr 1/18 to Mar 31/19	(1)
31-Jan-18	5,403.47	GREATER SUDBURY CHAMBER OF COMMERCE	Membership Fees Jan 1/18 to Dec 31/18 to transfer cost to CAO's office in April	(2)
27-Mar-18	3,150.00	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership Fees Apr 1/18 to Mar 31/19	
	<b>59,355.91</b>		<b>January - March Quarter</b>	
17-Apr-18	(5,403.47)	GREATER SUDBURY CHAMBER OF COMMERCE	Transfer membership fees Jan 1/18 to Dec 31/18 to CAO's office	(2)
27-Apr-18	(6,185.76)	FEDERATION OF CANADIAN MUNICIPALITIES	Transfer membership fees Jan 1/19 to Mar 31/19 to prepaid expense	(1)
19-Jun-18	7,530.25	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees Jan 1/18 to Dec 31/18	
	<b>(4,058.98)</b>		<b>April - June Quarter</b>	
	<b>55,296.93</b>		<b>YTD Totals as per GL</b>	

Appendix 3B

## Council Memberships and Travel

### *Council Travel*

*For the period ended, June 30, 2018*

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
0.00		<b>January - March Quarter</b>					
29-Jun-18	72.47	BIGGER BRIAN	FONOM/ MMA Northeastern Ontario Municipal Conference	Mayor	Parry Sound, ON	May 9-11	
4-Jun-18	305.28	MICROTEL INN SUITES	Hotel room for FONOM/ MMA Northeastern Ontario Municipal Conference	Mayor	Parry Sound, ON	May 9-11	
377.75		<b>April - June Quarter</b>					
377.75		<b>YTD Totals as per GL</b>					

## Council Memberships and Travel

### *Council Travel - Recoveries*

*For the period ended, June 30, 2018*

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
0.00		<b>January - March Quarter</b>					
0.00		<b>April - June Quarter</b>					
0.00		<b>YTD Totals as per GL</b>					