

Appendix 1A

Office of the Mayor

Office Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
26-Jan-13	238.95	SUDBURY STAR	Subscription	
29-Jan-13	25.09	JOURNAL PRINTING	Business Cards	
29-Jan-13	25.09	JOURNAL PRINTING	Business Cards	
31-Jan-13	110.62	CGS - PARKING	TDS Jan Parking Space	
31-Jan-13	110.62	CGS - PARKING	TDS Jan Parking Space	
31-Jan-13	27.02	BROWNS DINING SOLUTIONS	Coffee	
31-Jan-13	3.14	CORPORATE EXPRESS	Office supplies	
31-Jan-13	14.00	CGS	Jan Phone Allowance	
31-Jan-13	40.00	CGS	Jan Internet Allowance	
31-Jan-13	31.50	CGS	Feb Phone Allowance	
19-Feb-13	4.10	CORPORATE EXPRESS	Office supplies	
20-Feb-13	155.41	JOURNAL PRINTING	Business Cards	
21-Feb-13	63.95	MCCULLAGH HALL LTD	Beverages	
21-Feb-13	12.70	MCCULLAGH HALL LTD	Beverages	
21-Feb-13	35.82	NORTHERN ONTARIO BUSINESS	Subscription	
28-Feb-13	22.33	CGS - PARKING	Parking Office Mayor Jan	
28-Feb-13	868.48	NORTHERN BUSINESS SOLUTIONS	Toner	
28-Feb-13	3.50	CGS	Feb Phone Allowance	
28-Feb-13	40.00	CGS	Feb Internet Allowance	
28-Feb-13	31.50	CGS	Mar Phone Allowance	
18-Mar-13	9.50	CORPORATE EXPRESS	Office supplies	
19-Mar-13	35.16	CGS - PARKING	Parking Office Mayor Feb	
19-Mar-13	110.62	CGS - PARKING	TDS Feb Parking Space	
19-Mar-13	110.62	CGS - PARKING	TDS Feb Parking Space	
29-Mar-13	756.87	CGS - TOURISM	Lapel pins for citizens	
31-Mar-13	110.62	CGS - PARKING	TDS Mar Parking Space	
31-Mar-13	110.62	CGS - PARKING	TDS Mar Parking Space	
31-Mar-13	107.61	SEARS CANADA DIRECT	Transfer Coffee maker from conference/seminars	
31-Mar-13	30.38	CGS - PARKING	Parking Office Mayor Mar	
31-Mar-13	3.50	CGS	Mar Phone Allowance	
31-Mar-13	40.00	CGS	Mar Internet Allowance	
3,289.32			January - March Quarter	

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Office Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
05-Apr-13	114.16	CGS - PARKING	TDS Apr Parking Space	
05-Apr-13	114.16	CGS - PARKING	TDS Apr Parking Space	
19-Apr-13	148.22	CORPORATE EXPRESS	Office supplies	
26-Apr-13	12.70	MCCULLAGH HALL LTD	Beverages	
26-Apr-13	81.90	MCCULLAGH HALL LTD	Beverages	
30-Apr-13	31.19	CGS - PARKING	Parking Office Mayor Apr	
30-Apr-13	74.68	CORPORATE EXPRESS	Office supplies	
30-Apr-13	35.00	CGS	Apr Phone Allowance	
30-Apr-13	40.00	CGS	Apr Internet Allowance	
30-Apr-13	7.00	CGS	May Phone Allowance	
07-May-13	114.16	CGS - PARKING	TDS May Parking Space	
07-May-13	114.16	CGS - PARKING	TDS May Parking Space	
08-May-13	17.22	ROBERT BROWN JEWELLERS	Business card holder	
14-May-13	(48.48)	CORPORATE EXPRESS	Office supplies Credit Note	
14-May-13	147.24	CORPORATE EXPRESS	Office supplies	
27-May-13	(381.13)	CORPORATE EXPRESS	Office supplies Credit Note	
31-May-13	16.77	CGS - PARKING	Parking Office Mayor May	
31-May-13	100.06	CGS - PETTY CASH	Petty Cash	
31-May-13	106.73	CGS - PETTY CASH	Petty Cash	
31-May-13	28.00	CGS	May Phone Allowance	
31-May-13	40.00	CGS	May Internet Allowance	
31-May-13	17.50	CGS	June Phone Allowance	
11-Jun-13	114.16	CGS - PARKING	TDS June Parking Space	
11-Jun-13	114.16	CGS - PARKING	TDS June Parking Space	
11-Jun-13	35.91	CORPORATE EXPRESS	Office supplies	
13-Jun-13	71.18	CDW CANADA INC	USB Flash Drive	
20-Jun-13	411.49	CORPORATE EXPRESS	Office supplies	
20-Jun-13	(443.28)	CORPORATE EXPRESS	Office supplies Credit Note	
24-Jun-13	1,045.23	ROBVAN CORPORATOIN	Vertical certificate holders	
24-Jun-13	38.12	MCCULLAGH HALL LTD	Beverages	
24-Jun-13	75.92	MCCULLAGH HALL LTD	Beverages	
25-Jun-13	38.70	CORPORATE EXPRESS	Office supplies	
28-Jun-13	(208.62)	CORPORATE EXPRESS	Office supplies Credit Note	
30-Jun-13	38.76	CGS - PARKING	Parking Office Mayor June	

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Office Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
30-Jun-13	17.50	CGS	June Phone Allowance	
30-Jun-13	40.00	CGS	June Internet Allowance	
30-Jun-13	17.50	CGS	July Phone Allowance	
2,337.97		April - June Quarter		
17-Jul-13	243.79	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to Mayor's State of the City Address June 20. The Chamber refunds the City in October for \$135.60, for 2 staff members registration.	(1)
30-Jul-13	69.48	LE VOYAGEUR	Share of costs for an employment opportunity advertisement	
31-Jul-13	17.50	CGS	July Phone Allowance	
31-Jul-13	40.00	CGS	July Internet Allowance	
31-Jul-13	28.00	CGS	August Phone Allowance	
08-Aug-13	99.60	CORPORATE EXPRESS	Office supplies	
31-Aug-13	114.16	CGS - PARKING	TDS July Parking Space	
31-Aug-13	114.16	CGS - PARKING	TDS July Parking Space	
31-Aug-13	114.16	CGS - PARKING	TDS Aug Parking Space	
31-Aug-13	114.16	CGS - PARKING	TDS Aug Parking Space	
31-Aug-13	43.19	CGS - PARKING	Parking Office Mayor July	
31-Aug-13	35.22	CGS - PARKING	Parking Office Mayor Aug	
31-Aug-13	7.00	CGS	August Phone Allowance	
31-Aug-13	40.00	CGS	Aug Internet Allowance	
13-Sep-13	114.16	CGS - PARKING	TDS Sept Parking Space	
13-Sep-13	114.16	CGS - PARKING	TDS Sept Parking Space	
27-Sep-13	25.50	CORPORATE EXPRESS	Office supplies	
30-Sep-13	24.42	CGS - PARKING	Parking Office Mayor Sept	
30-Sep-13	111.00	MCCULLAGH HALL LTD	Beverages	
30-Sep-13	35.00	CGS	Sept Phone Allowance	
30-Sep-13	40.00	CGS	Sept Internet Allowance	
30-Sep-13	3.50	CGS	Oct Phone Allowance	
1,548.16		July - September Quarter		
08-Oct-13	114.16	CGS - PARKING	TDS Oct Parking Space	
08-Oct-13	114.16	CGS - PARKING	TDS Oct Parking Space	
15-Oct-13	(135.60)	GREATER SUDBURY CHAMBER OF COMMERCE	The Chamber refunded the City for 2 staff members registration to the Mayor's State of the City Address June 20	(1)
17-Oct-13	100.12	NORTHERN LIFE	Employment opportunity advertisement	
17-Oct-13	25.09	JOURNAL PRINTING	Business cards	
17-Oct-13	25.09	JOURNAL PRINTING	Business cards	

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Office Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
21-Oct-13	359.22	CORPORATE EXPRESS	Office supplies	
25-Oct-13	17.67	CORPORATE EXPRESS	Office supplies	
31-Oct-13	22.17	CGS - PARKING	Parking Office Mayor Oct	
31-Oct-13	(21.61)	CORPORATE EXPRESS	Office supplies Credit Note	
31-Oct-13	38.09	MCCULLAGH HALL LTD	Beverages	
31-Oct-13	31.50	CGS	Oct Phone Allowance	
31-Oct-13	40.00	CGS	Oct Internet Allowance	
31-Oct-13	14.00	CGS	Nov Phone Allowance	
13-Nov-13	114.16	CGS - PARKING	TDS Nov Parking Space	
13-Nov-13	114.16	CGS - PARKING	TDS Nov Parking Space	
18-Nov-13	14.12	CGS - PETTY CASH	Petty Cash	
18-Nov-13	19.14	CGS - PETTY CASH	Petty Cash	
18-Nov-13	22.00	CGS - PETTY CASH	Petty Cash	
22-Nov-13	141.00	MCCULLAGH HALL LTD	Beverages	
26-Nov-13	975.14	NORTHERN BUSINESS SOLUTIONS	Office supplies	
30-Nov-13	28.54	CGS - PARKING	Parking Office Mayor Nov	
30-Nov-13	21.00	CGS	Nov Phone Allowance	
30-Nov-13	40.00	CGS	Nov Internet Allowance	
30-Nov-13	17.50	CGS	Dec Phone Allowance	
11-Dec-13	114.16	CGS - PARKING	TDS Dec Parking Space	
11-Dec-13	114.16	CGS - PARKING	TDS Dec Parking Space	
31-Dec-13	5.75	CGS - PARKING	Parking Office Mayor Dec	
31-Dec-13	3.94	CGS - PETTY CASH	Petty Cash	
31-Dec-13	17.50	CGS	Dec Phone Allowance	
31-Dec-13	40.00	CGS	Dec Internet Allowance	
31-Dec-13	24.50	CGS	Jan/14 Phone Allowance	
	2,570.83		October - December Quarter	
	9,746.28		YTD Totals as per GL	

Office of the Mayor

Postage

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
28-Mar-13	244.49	CANPAR TRANSPORT LP	Courier	
29-Mar-13	(244.49)		Transfer cost to GSDC for economic development packages	
			January - March Quarter	
			April - June Quarter	
12-Jul-13	6.89	CANPAR TRANSPORT LP	Courier	
			July - September Quarter	
			YTD Totals as per GL	

Appendix 1C

Office of the Mayor

Public Relations

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
29-Jan-13	250.00	SUDBURY RAINBOW CRIME STOPPERS	Feb 2 Tickets Tri Force Regimental Fundraising Ball	
31-Jan-13	289.36	WACKY WINGS	Transfer Meeting Expense from Conference/Seminars	
07-Feb-13	182.72	GLORIA'S RESTAURANT	Meeting Expense	
27-Feb-13	807.53	SOUTH SIDE STORY	News article re: The Faces of Mining	
28-Feb-13	101.58	ROSERY FLORIST	Floral Tribute - Sympathy	
14-Mar-13	111.73	ROSERY FLORIST	Floral Tribute - Sympathy	
18-Mar-13	150.00	CANADIAN CANCER SOCIETY	Ad	
1,892.92		January - March Quarter		
24-Apr-13	71.10	ROSERY FLORIST	Floral Tribute - 100th Birthday	
24-Apr-13	71.10	ROSERY FLORIST	Floral Tribute - 100th Birthday	
30-Apr-13	(97.46)	FEDEX	Transfer cost to GSDC for economic development packages	
30-Apr-13	97.46	FEDEX	Reverse FEDEX entry actual cost \$87.61	
31-May-13	8.80	CGS - Petty Cash	Petty Cash	
31-May-13	200.26	CGS - Petty Cash	Petty Cash	
31-May-13	71.10	ROSERY FLORIST	Floral Tribute - 100th Birthday	
31-May-13	101.58	ROSERY FLORIST	Floral Tribute - Sympathy	
19-Jun-13	85.96	LAURENTIAN MEDIA	Ad	
24-Jun-13	203.23	LE VOYAGEUR	Ad	
25-Jun-13	152.36	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to the Swearing in Ceremony July 4	
28-Jun-13	150.00	ROTARY CLUB OF SUDBURY	Ticket to the Paul Harris Award Ceremony June 27	
1,115.49		April - June Quarter		
01-Aug-13	152.36	NORTHERN ONTARIO BUSINESS LTD	Ticket to the 27th Annual Northern Ontario Business Awards Oct 2-3, North Bay	
08-Aug-13	101.58	ROSERY FLORIST	Floral Tribute - Sympathy	
14-Aug-13	45.71	KING SPORTSWEAR	Paul Harris Award plaque for Janis Foligno Foundation	
14-Aug-13	116.82	BOOBAHLOU2 THE CANDY STORE	Sudbury Rocks Chocolate Candy Bags	
16-Sep-13	45.71	KING SPORTSWEAR	Paul Harris Award plaque for Joe McDonald Football	
30-Sep-13	71.10	ROSERY FLORIST	Floral Tribute - 100th Birthday	
533.28		July - September Quarter		
11-Oct-13	100.00	MCGREGOR DARREN	Honorarium for Mayor's Welcome Aboriginal opening ceremony held Sept 26	
17-Oct-13	62.51	NORTHERN LIFE	Ad	
17-Oct-13	202.14	LAURENTIAN UNIVERSITY	Laurentian University Summit 2013 Oct 24-25	
17-Oct-13	123.92	BEST WESTERN NORTH BAY	27th Annual Northern Ontario Business Awards Oct 2-3 and Northern Ontario Large Urban Mayors meeting Oct 3, North Bay	
28-Oct-13	734.24	THE FLAG SHOP #21	Canada Air Command, Canadian Naval Jack, and Canada Land Forces Command flags. The Mayor donated 2 sets to the Veteran's Committee.	
29-Oct-13	199.75	RAY THOMS PHOTO SERVICES	Copies of Ray Thoms Sudbury : A Retrospective View	

Appendix 1C

Office of the Mayor**Public Relations****For the year ended December 31, 2013**

Date	Amount	Payee	Description	Note / Reference
31-Oct-13	58.00	ROYAL CANADIAN LEGION	Wreath	
08-Nov-13	91.42	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to President's Series Luncheon : Canada Nevada Business Council with Frank Spady, Founder and CEO, Oct 10	
12-Nov-13	60.00	ROYAL CANADIAN LEGION	Wreath	
18-Nov-13	245.51	CGS - PETTY CASH	Petty Cash	
18-Nov-13	55.14	CGS - PETTY CASH	Petty Cash	
18-Nov-13	3.00	CGS - PETTY CASH	Petty Cash	
22-Nov-13	45.71	KING SPORTSWEAR	Paul Harris Award plaque for Dominic Giroux	
08-Dec-13	46.30	FIONN MACCOOLS	Meeting expense	
10-Dec-13	198.07	SNAP SUDBURY	Ad	
17-Dec-13	345.36	SNAP SUDBURY	Ad	
17-Dec-13	152.36	SNAP SUDBURY	Ad	
19-Dec-13	70.28	SMITHS MARKETS INC	Fruit basket - get well	
20-Dec-13	345.36	NORTHERN LIFE	Ad	
31-Dec-13	507.63	MCAULEY LISA	Share of costs of pictures frames for retirees certificates	
31-Dec-13	71.10	ROSERY FLORIST	Floral tribute - 100th birthday	
31-Dec-13	296.20	LE VOYAGEUR	Ad	
31-Dec-13	205.84	CGS - PETTY CASH	Petty Cash	
31-Dec-13	43.98	NORTHERN LIFE	Ad	
31-Dec-13	3.80	CGS - PETTY CASH	Petty Cash	
31-Dec-13	150.00	ROTARY CLUB OF SUDBURY	Ticket to Janice Foligno Foundation/Rotary Sunrisers Paul Harris Event, June 27	
31-Dec-13	182.84	SUDBURY PAINT & CUSTOM FRAMING CO LTD	Matting of certificates in picture frames	
	4,600.46		October - December Quarter	
	8,142.15		YTD Totals as per GL	

Appendix 1D

Office of the Mayor

Cellular phones

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
24-Jan-13	177.09	BELL MOBILITY	Dec 2012 - Cellular Bill	(1)
28-Feb-13	(177.09)	BELL MOBILITY	Dec 2012 - Cellular Bill	(1)
28-Feb-13	176.08	BELL MOBILITY	Dec 2012 - Cellular Bill	
176.08		January - March Quarter		
16-Apr-13	198.20	BELL MOBILITY	Jan 2013 - Cellular Bill	
16-Apr-13	183.09	BELL MOBILITY	Feb 2013 - Cellular Bill	
09-May-13	274.57	BELL MOBILITY	Mar 2013 - Cellular Bill	
23-May-13	203.11	NEIL COMMUNICATIONS & OFFICE CENTRE	Blackberry	
28-May-13	256.85	BELL MOBILITY	April 2013 - Cellular Bill	
24-Jun-13	240.81	BELL MOBILITY	May 2013 - Cellular Bill	
1,356.63		April - June Quarter		
29-Jul-13	209.21	BELL MOBILITY	June 2013 - Cellular Bill	
30-Aug-13	195.30	BELL MOBILITY	July 2013 - Cellular Bill	
30-Sep-13	198.65	BELL MOBILITY	Aug 2013 - Cellular Bill	
603.16		July - Sept Quarter		
31-Oct-13	175.84	BELL MOBILITY	Sept 2013 - Cellular Bill	
28-Nov-13	201.00	BELL MOBILITY	Oct 2013 - Cellular Bill	
21-Dec-13	233.83	BELL MOBILITY	Nov 2013 - Cellular Bill	
610.67		October - December Quarter		
2,746.54		YTD Totals as per GL		

1,202.76	Mayor Matchuk
1,543.78	Staff
<u>2,746.54</u>	

Appendix 1E

Office of the Mayor***French Language Translation******For the year ended December 31, 2013***

Date	Amount	Payee	Description	Note / Reference
24-Jan-13	87.15	CHRISTINE A KEENAN	Translation - news release	
24-Jan-13	153.38	CHRISTINE A KEENAN	Translation - website message	
19-Feb-13	219.41	CHRISTINE A KEENAN	Translation - news release	
19-Feb-13	45.41	CHRISTINE A KEENAN	Translation - news release	
	505.35		January - March Quarter	
16-Apr-13	251.15	CHRISTINE A KEENAN	Translation - newspaper column	
24-Apr-13	45.71	MOTS POUR MAUX	Translation - news release	
26-Apr-13	37.58	LE FIN MOT	Translation - Café Héritage	
09-May-13	51.20	CHRISTINE A KEENAN	Translation - news release	
13-May-13	45.71	LE FIN MOT	Translation - Chelmsford Anniversary	
14-May-13	67.55	CHRISTINE A KEENAN	Translation - news release	
15-May-13	50.28	LE FIN MOT	Translation - proclamation	
30-May-13	124.43	CHRISTINE A KEENAN	Translation - newspaper column	
10-Jun-13	59.30	LES TRADUCTIONS GHP TRANSLATION SERVICES	Translation - Korean War Veteran Anniversary	
11-Jun-13	44.19	CHRISTINE A KEENAN	Translation - news release	
20-Jun-13	66.73	CHRISTINE A KEENAN	Translation - news release	
20-Jun-13	46.02	CHRISTINE A KEENAN	Translation - news release	
26-Jun-13	922.12	CHRISTINE A KEENAN	Translation - State of the City address	
26-Jun-13	75.57	CHRISTINE A KEENAN	Translation - letter	
28-Jun-13	45.71	MOTS POUR MAUX	Translation - news release	
28-Jun-13	116.56	CHRISTINE A KEENAN	Translation - newspaper column	
	2,049.81		April - June Quarter	
12-Jul-13	45.96	CHRISTINE A KEENAN	Translation - news release	
30-Jul-13	57.47	MOTS POUR MAUX	Translation - proclamation	
23-Aug-13	92.94	CHRISTINE A KEENAN	Translation - AMO attended by the Councillors	
26-Aug-13	115.14	LE FIN MOT	Translation - proclamation and Jazz Festival	
30-Aug-13	81.06	CHRISTINE A KEENAN	Translation - AMO news release	
30-Aug-13	177.30	MOTS POUR MAUX	Translation - proclamations and news release	
16-Sep-13	79.74	LE FIN MOT	Translation - proclamation	
	649.61		July - September Quarter	

Appendix 1E

Office of the Mayor

French Language Translation

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
23-Oct-13	108.63	NORMAND RENAUD	Translation - newspaper column	
31-Oct-13	67.04	CHRISTINE A KEENAN	Translation - news release, costs transferred from conference/seminars	
31-Oct-13	36.56	LE FIN MOT	Translation - NORCAT	
31-Oct-13	135.10	LE FIN MOT	Translation - proclamations	
31-Oct-13	39.00	LE FIN MOT	Translation - Canon Law	
19-Nov-13	199.75	CHRISTINE A KEENAN	Translation - Ring of Fire statement & Veterans column	
21-Nov-13	230.28	CHRISTINE A KEENAN	Translation - Mayor's Forum & 40 under 40	
26-Nov-13	69.40	MOTS POUR MAUX INC	Translation - news release	
29-Nov-13	192.23	CHRISTINE A KEENAN	Translation - Auditor column, Media invite end of year lunch	
30-Nov-13	77.71	LE FIN MOT	Translation - proclamation	
20-Dec-13	62.47	LE FIN MOT	Translation - National Seniors' Day Proclamation	
21-Dec-13	142.21	CHRISTINE A KEENAN	Translation - News Release	
21-Dec-13	161.51	CHRISTINE A KEENAN	Translation - Dec 2013 column	
	1,521.89		October - December Quarter	
	4,726.66		YTD Totals as per GL	

Appendix 1F

Office of the Mayor

Conference/Seminars

For the year ended December 31, 2013

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
18-Jan-13	289.36	WACKY WINGS	Meeting Expense	Mayor Matichuk	(1)
18-Jan-13	402.75	PORTER AIR	Meeting at Queen's Park - Minister of Infrastructure/Transportation Jan 16-17, Toronto	Mayor Matichuk & Staff	
26-Jan-13	65.22	MATICHUK MARIANNE	Meeting at Queen's Park - Minister of Infrastructure/Transportation Jan 16-17, Toronto	Mayor Matichuk	
31-Jan-13	276.42	HOGARTH CHRISTINE	Meeting at Queen's Park - Minister of Infrastructure/Transportation Jan 16-17, Toronto	Staff	
31-Jan-13	97.84	MATICHUK MARIANNE	Toronto Board of Trade - 125th Annual Dinner Jan 26-29, Toronto	Mayor Matichuk	
31-Jan-13	(289.36)	WACKY WINGS	Transfer Meeting Expense to Public Relations account	Mayor Matichuk	(1)
15-Feb-13	157.44	MARRIOTT TORONTO DOWNTOWN	Meeting at Queen's Park - Minister of Infrastructure/Transportation Jan 16-17, Toronto	Mayor Matichuk	
15-Feb-13	107.61	SEARS CANADA DIRECT	Coffee maker		(2)
15-Feb-13	222.45	INTERCONTINENTAL TORONTO	Toronto Board of Trade - 125th Annual Dinner Jan 26-29, Toronto	Mayor Matichuk	
15-Feb-13	618.59	AIR CANADA	Economic Development/Board Meeting Apr 3-8, Las Vegas - Ticket cancelled TO to Vegas/Vegas to TO	Mayor Matichuk	(3) (A)
15-Feb-13	247.24	AIR CANADA	Economic Development/Board Meeting Apr 3-8, Las Vegas - Ticket cancelled Sud to TO/TO to Sud	Mayor Matichuk	(A)
15-Feb-13	87.61	AIR CANADA	Economic Development/Board Meeting Apr 3-8, Las Vegas - Ticket cancelled TO to Vegas/Vegas to TO	Mayor Matichuk	(A)
15-Feb-13	562.58	AIR CANADA	Economic Development/Board Meeting Apr 3-8, Las Vegas	Mayor Matichuk	(A)
15-Feb-13	55.35	AIR CANADA	Economic Development/Board Meeting Apr 3-8, Las Vegas - Ticket cancelled Sud to TO/TO to Sud	Mayor Matichuk	(A)
15-Feb-13	(618.59)	AIR CANADA	Economic Development/Board Meeting Apr 3-8, Las Vegas - Ticket cancelled TO to Vegas/Vegas to TO	Mayor Matichuk	(3) (A)
25-Feb-13	26.27	MATICHUK MARIANNE	Toronto Board of Trade - 13th Annual Dinner Jan 26-29, Toronto	Mayor Matichuk	
25-Feb-13	184.80	MATICHUK MARIANNE	FCM Award Feb 13-14, Windsor	Mayor Matichuk	
15-Mar-13	(44.86)	AIR CANADA	Economic Development/Board Meeting Apr 3-8, Las Vegas - Ticket cancelled Sud to TO/TO to Sud	Mayor Matichuk	(A)
15-Mar-13	167.60	CAESARS WINDSOR HOTEL	FCM Award Feb 13-14, Windsor	Mayor Matichuk	
31-Mar-13	(107.61)	SEARS CANADA DIRECT	Transfer Coffee maker to office expense		(2)
2,508.71		January - March Quarter			
30-Apr-13	(87.61)	FEDEX	Transfer cost to GSDC for economic development packages		
30-Apr-13	257.00	MATICHUK MARIANNE	Economic Development/Board Meeting Apr 3-8, Las Vegas	Mayor Matichuk	(A)
01-May-13	87.61	FEDEX	Shipping for economic development packages		
15-May-13	786.77	WHITEHOUSE MIKE	Northern Ontario Large Urban Mayors Apr 30-May 2, Sault Ste. Marie	Staff	
15-May-13	419.41	HOGARTH CHRISTINE	Ontario Budget May 2-3, Toronto	Staff	
15-May-13	498.59	HOGARTH CHRISTINE	Canadian Institute for Mining Metallurgy and Petroleum Conference (CIM) May 6-7, Toronto	Staff	
23-May-13	81.53	MATICHUK MARIANNE	Ontario Budget May 1-2, Toronto	Mayor Matichuk	
23-May-13	166.23	MATICHUK MARIANNE	Canadian Institute for Mining Metallurgy and Petroleum Conference (CIM) May 6-7, Toronto	Mayor Matichuk	(B)
23-May-13	194.75	MATICHUK MARIANNE	Mayors and Regional Chairs of Ontario (MARCO) May 3, Toronto	Mayor Matichuk	
24-May-13	65.23	MATICHUK MARIANNE	Northern Ontario Large Urban Mayors Apr 30- May 1, Sault Ste. Marie	Mayor Matichuk	
27-May-13	139.64	HOGARTH CHRISTINE	Federation of Northern Ontario Municipalities (FONOM) May 8-10, Parry Sound	Staff	
01-Jun-13	276.33	INTERCONTINENTAL TORONTO	Canadian Institute for Mining Metallurgy and Petroleum Conference (CIM) May 6-7, Toronto	Mayor Matichuk	(B)
01-Jun-13	270.45	PORTER AIR	Canadian Institute for Mining Metallurgy and Petroleum Conference (CIM) May 6-7, Toronto	Mayor Matichuk	(B)
01-Jun-13	270.45	PORTER AIR	Canadian Institute for Mining Metallurgy and Petroleum Conference (CIM) May 6-7, Toronto	Staff	
01-Jun-13	1,350.97	AMO	AMO AGM & Annual Conference Aug 18-21, Ottawa	Mayor Matichuk and Staff	(7)
01-Jun-13	361.36	THE KING EDWARD HOTEL	Ontario Budget May 1-2, Toronto	Mayor Matichuk	
01-Jun-13	16.39	AIR CANADA	Mayors and Regional Chairs of Ontario (MARCO) May 3, Toronto	Mayor Matichuk	
01-Jun-13	242.89	PORTER AIR	Ontario Budget May 1-2, Toronto	Mayor Matichuk	
01-Jun-13	443.13	PORTER AIR	Ontario Budget May 2-3, Toronto	Staff	

Appendix 1F

Office of the Mayor

Conference/Seminars

For the year ended December 31, 2013

Date	Amount	Payee	Description	Attendee(s)	Note / Reference
01-Jun-13	171.67	DELTA SAULT STE MARIE	Northern Ontario Large Urban Mayors Apr 30- May 1, Sault Ste. Marie	Mayor Matichuk	
01-Jun-13	428.52	AIR CANADA	Mayors and Regional Chairs of Ontario (MARCO) May 3, Toronto	Mayor Matichuk	
15-Jun-13	1,376.18	AIR CANADA	FCM Conference May 31-June 3, Vancouver	Mayor Matichuk	
15-Jun-13	660.70	FCM - FED.OF CDN MUN	FCM Conference May 31-June 3, Vancouver	Mayor Matichuk	
15-Jun-13	660.70	FCM - FED.OF CDN MUN	FCM Conference May 31-June 3, Vancouver	Staff	
15-Jun-13	2,424.87	FAIRMONT PACIFIC RIM	FCM Conference May 31-June 3, Vancouver	Mayor Matichuk	
15-Jun-13	120.88	MICROTEL INN SUITES	FONOM May 9-10, Parry Sound	Mayor Matichuk	(4)
15-Jun-13	(1,376.18)	AIR CANADA	FCM Conference May 31-June 3, Vancouver	Mayor Matichuk	(5)
15-Jun-13	1,376.18	AIR CANADA	FCM Conference May 31-June 3, Vancouver	Mayor Matichuk	(5)
15-Jun-13	73.79	AIR CANADA	FCM Conference May 31-June 3, Vancouver	Mayor Matichuk	
15-Jun-13	73.79	AIR CANADA	FCM Conference May 31-June 3, Vancouver	Staff	
15-Jun-13	1,376.18	AIR CANADA	FCM Conference May 31-June 3, Vancouver	Staff	
17-Jun-13	2,851.36	HOGARTH CHRISTINE	FCM Conference May 31-June 3, Vancouver	Staff	
19-Jun-13	2,866.76	MATICHUK MARIANNE	FCM Conference May 31-June 3, Vancouver	Mayor Matichuk	(6)
30-Jun-13	(120.88)	MICROTEL INN SUITES	FONOM May 9-10, Parry Sound, transfer to Corporate Travel	Mayor Matichuk	(4)
18,805.64		April - June Quarter			
10-Jul-13	(2,673.70)	MATICHUK MARIANNE	The Mayor reimburses overpayment relating to hotel costs	Mayor Matichuk	(6)
18-Sep-13	1,209.45	WESTIN OTTAWA FRONT D	Large Urban Mayor's Caucus of Ontario meeting Aug 18, Ottawa and AMO AGM & Annual Conference Aug 18-21, Ottawa	Mayor Matichuk	
18-Sep-13	(35.23)	WESTIN OTTAWA FRONT D	Large Urban Mayor's Caucus of Ontario meeting Aug 18, Ottawa and AMO AGM & Annual Conference Aug 18-21, Ottawa	Mayor Matichuk	
18-Sep-13	(634.86)	AMO	Registration refund, AMO AGM & Annual Conference Aug 18-21, Ottawa	Staff	(7)
26-Sep-13	(713.01)	CGS - GSDC	The Mayor's costs are covered by the GSDC as they relate to Economic Development. Canadian Institute for Mining Metallurgy and Petroleum Conference (CIM) May 6-7, Toronto	Mayor Matichuk	(B)
26-Sep-13	(1,164.92)	CGS - GSDC	The Mayor's costs are covered by the GSDC as they relate to Economic Development. Economic Development/Board Meeting Apr 3-8, Las Vegas	Mayor Matichuk	(A)
30-Sep-13	67.04	CHRISTINE A KEENAN	Translation of news release s/be French Language Translation expense , corrected in October		(8)
(3,945.23)		July - Sept Quarter			
31-Oct-13	(67.04)	CHRISTINE A KEENAN	Translation of news release transferred to French Language Translation expense		(8)
08-Dec-13	774.52	PORTER AIR	Northern Leaders' Forum, Timmins, Dec 5-6	M. Matichuk & Staff	
13-Dec-13	178.19	MARRIOTT GATEWAY ON THE FALLS	FCM Annual Conference, Niagara Falls, May 29-June 3, 2014	M. Matichuk	
13-Dec-13	141.19	HOLIDAY INN	Northern Leaders' Forum, Timmins, Dec 5-6	M. Matichuk	
13-Dec-13	178.19	MARRIOTT GATEWAY ON THE FALLS	FCM Annual Conference, Niagara Falls, May 29-June 3, 2014	Staff	
17-Dec-13	275.44	HOGARTH CHRISTINE	Northern Leaders' Forum, Timmins, Dec 5-6	Staff	
17-Dec-13	87.87	MATICHUK MARIANNE	Northern Leaders' Forum, Timmins, Dec 5-6	M. Matichuk	
1,568.36		October - December Quarter			
18,937.48		YTD Totals as per GL			

9,459.51 Mayor Matichuk

9,477.97 Staff

18,937.48

Appendix 2A

Jacques Barbeau

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
31-Jan-13	50.78	WALDEN TODAY	Ad	
31-Jan-13	75.00	CGS	Phone and Internet Allowance	
19-Feb-13	36.98	CORPORATE EXPRESS	Office supplies	
28-Feb-13	50.78	WALDEN TODAY	Ad	
28-Feb-13	236.76	CGS	Phone and Internet Allowance in the amount of \$75 and remuneration for the Operations Committee Chair in the amount of \$161.76	(1)
14-Mar-13	92.98	BARBEAU JACQUES	Meeting expenses and office supplies	
14-Mar-13	345.58	BARBEAU JACQUES	Meeting expenses and office supplies	
18-Mar-13	150.00	CANADIAN CANCER SOCIETY	Ad	
31-Mar-13	(86.76)	CGS	Phone and Internet Allowance in the amount of \$75 and transfer of the remuneration for the Operations Committee Chair in the amount of \$161.76 to salary expense	(1)
952.10		January - March Quarter		
15-Apr-13	120.77	BARBEAU JACQUES	Meeting expenses	
16-Apr-13	200.00	ART GALLERY OF SUDBURY	Tickets to Abbamania Apr 19	
18-Apr-13	30.00	BRISCOE CINDI	Ticket to retirement dinner Luisa Rinaldi May 1	
18-Apr-13	141.22	BARBEAU JACQUES	Meeting expenses and office supplies	
25-Apr-13	225.58	BARBEAU JACQUES	Family Fun Day BBQ at Lively Ski Hill for ski hill and outdoor rink volunteers Feb 18	
26-Apr-13	50.78	WALDEN TODAY	Ad	
30-Apr-13	50.00	SOCIAL PLANNING COUNCIL	Tickets to annual Stone Soup Luncheon Apr 18	
30-Apr-13	75.00	CGS	Phone and Internet Allowance	
15-May-13	337.60	BARBEAU JACQUES	Food for Copper Cliff volunteers May 3 Community Cleanup, Food for Boy Scout volunteers May 11 Tree Planting	
15-May-13	248.58	BARBEAU JACQUES	Meeting expenses and office supplies	
15-May-13	150.00	MACKEVICIUS CARLY	Office work for the Councillor Apr 19 and 20	
15-May-13	157.03	BARBEAU JACQUES	Meeting expenses	
31-May-13	88.49	BARBEAU JACQUES	Meeting expenses	
31-May-13	541.56	BARBEAU JACQUES	Megan Duhamel and Eric Radford event at Anderson Farm May 18	
31-May-13	75.00	CGS	Phone and Internet Allowance	
11-Jun-13	50.78	WALDEN TODAY	Ad	
19-Jun-13	85.96	LAURENTIAN MEDIA	Ad	
24-Jun-13	30.70	BARBEAU JACQUES	Office supplies	
24-Jun-13	35.00	CHIESA MAUREEN	Ticket to retirement dinner Bill Lautenbach June 26	
30-Jun-13	177.00	CGS - Transit	Charter to Megan Duhamel and Eric Radford event at Anderson Farm May 18	
30-Jun-13	75.00	CGS	Phone and Internet Allowance	
2,946.05		April - June Quarter		
15-Jul-13	125.00	BRAIN INJURY ASSOCIATION OF SUDBURY	Golf Tournament fundraiser July 11	
19-Jul-13	50.78	WALDEN TODAY	Ad	

Appendix 2A

Jacques Barbeau

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
19-Jul-13	50.78	WALDEN TODAY	Ad	
30-Jul-13	113.77	LETTER PERFECT PRINTING	Post cards for Megan Duhamel and Eric Radford event at Anderson Farm May 18	
30-Jul-13	53.93	SILVESTRI TONY	Stone Inukshuks for Megan Duhamel and Eric Radford event at Anderson Farm May 18	
31-Jul-13	26.41	CGS - COMMUNICATIONS	Corporate Wear - Volunteers	
31-Jul-13	50.00	BELLA FLORA	Presentation floral bouquets for Megan Duhamel and Eric Radford event at Anderson Farm May 18	
31-Jul-13	89.97	MICHAELS #3936	Supplies for Megan Duhamel and Eric Radford event at Anderson Farm May 18	
31-Jul-13	75.00	CGS	Phone and Internet Allowance	
08-Aug-13	50.76	CGS - PETTY CASH	Petty Cash	
19-Aug-13	50.78	LOUGHEED REGENT	Floral Tribute - Speedy recovery	
21-Aug-13	50.78	WALDEN TODAY	Ad	
30-Aug-13	50.78	WALDEN TODAY	Ad	
31-Aug-13	75.00	CGS	Phone and Internet Allowance	
30-Sep-13	41.66	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad	
30-Sep-13	75.00	CGS	Phone and Internet Allowance	
	1,030.40		July - September Quarter	
17-Oct-13	62.51	NORTHERN LIFE	Ad	
31-Oct-13	50.78	WALDEN TODAY	Ad	
31-Oct-13	50.78	WALDEN TODAY	Ad	
31-Oct-13	75.00	CGS	Phone and Internet Allowance	
10-Nov-13	409.00	BARBEAU JACQUES	Meeting expenses, Pizza for the Lively District Secondary School volunteers	
30-Nov-13	137.04	LIVELY PHARMACY LTD	Memorial figurines	
30-Nov-13	75.00	CGS	Phone and Internet Allowance	
09-Dec-13	50.78	WALDEN TODAY	Ad	
12-Dec-13	158.56	BARBEAU JACQUES	Meeting expenses, popcorn for Ward events	
17-Dec-13	279.33	ART GALLERY OF SUDBURY	In the Footstep of the Group of Seven books given as gifts to volunteers	
31-Dec-13	361.93	BARBEAU JACQUES	Meeting expenses, gifts to volunteers	
31-Dec-13	225.00	POPPA CORN SALES & SERVICE LTD	Popcorn for community events, including the tree lighting, and staff event at TDS	
31-Dec-13	42.87	NORTHERN LIFE	Ad	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
	2,053.58		October - December Quarter	
	6,982.13		YTD Totals as per GL	

Appendix 2B

Fabio Belli***Councillor's Expenses******For the year ended December 31, 2013***

Date	Amount	Payee	Description	Note / Reference
24-Jan-13	863.41	LETTER PERFECT PRINTING	Council contact calendar	
31-Jan-13	75.00	CGS	Phone and Internet allowance	
15-Feb-13	660.70	FCM - FED.OF CDN MUN	FCM Conference May 31-June 3, Vancouver	
15-Feb-13	728.31	WESTIN OTTAWA FRONT D	AMO AGM & Annual Conference Aug 18-21, Ottawa	(1)
15-Feb-13	(485.54)	WESTIN OTTAWA FRONT D	AMO AGM & Annual Conference Aug 18-21, Ottawa - Hotel reservation cancelled	(1)
28-Feb-13	74.44	CORPORATE EXPRESS	Office supplies	
28-Feb-13	75.00	CGS	Phone and Internet allowance	
18-Mar-13	150.00	CANADIAN CANCER SOCIETY	Ad	
19-Mar-13	1,056.19	BELLI FABIO	FCM 2013 Sustainable Communities Conference and Trade Show Feb 13-15, Windsor	
31-Mar-13	75.00	CGS	Phone and internet allowance	
3,272.51		January - March Quarter		
10-Apr-13	645.01	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM & Annual Conference Aug 18-21, Ottawa	
30-Apr-13	75.00	CGS	Phone and Internet Allowance	
31-May-13	75.00	CGS	Phone and Internet Allowance	
10-Jun-13	2,146.32	BELLI FABIO	FCM Conference May 31-June 3, Vancouver	
19-Jun-13	85.95	LAURENTIAN MEDIA	Ad	
25-Jun-13	92.57	CORPORATE EXPRESS	Office supplies	(2)
30-Jun-13	(56.03)	CORPORATE EXPRESS	Transfer cost of supplies to Kilgour and Landry-Altman	(2)
30-Jun-13	75.00	CGS	Phone and Internet Allowance	
3,138.82		April - June Quarter		
31-Jul-13	75.00	CGS	Phone and Internet Allowance	
13-Aug-13	849.92	CANADA POST CORPORATION	Spring Ward Newsletter mail out	
14-Aug-13	667.18	CANADA POST CORPORATION	Rebilling for Ward 8 Newsletter mail out paid in Dec 2012	
14-Aug-13	(850.69)	CANADA POST CORPORATION	Credit note for Ward 8 Newsletter mail out paid in Dec 2012	
31-Aug-13	75.00	CGS	Phone and Internet Allowance	
16-Sep-13	1,473.47	BELLI FABIO	AMO AGM & Annual Conference Aug 18-21, Ottawa	
30-Sep-13	41.67	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad - Councillor Belli reimbursed the City \$41.67 in October	(3)
30-Sep-13	75.00	CGS	Phone and Internet Allowance	
2,406.55		July - September Quarter		
17-Oct-13	62.51	NORTHERN LIFE	Ad	
22-Oct-13	(41.67)	BELLI FABIO	Refund for the Warmhearts Palliative Caregivers Sudbury Ad	(3)
31-Oct-13	75.00	CGS	Phone and Internet Allowance	
30-Nov-13	75.00	CGS	Phone and Internet Allowance	
31-Dec-13	42.87	NORTHERN LIFE	Ad	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
288.71		October - December Quarter		
9,106.59		YTD Totals as per GL		

Appendix 2C

Claude Berthiaume***Councillor's Expenses******For the year ended December 31, 2013***

Date	Amount	Payee	Description	Note / Reference
31-Jan-13	31.67	CORPORATE EXPRESS	Office supplies	
31-Jan-13	75.00	CGS	Phone and Internet allowance	
27-Feb-13	20.00	ACFO DU GRAND SUDBURY	Mar 20 ticket for le Dejeuner de la francophonie	
28-Feb-13	75.00	CGS	Phone and Internet allowance	
06-Mar-13	100.00	RAYSIDE-BALFOUR FAMILY HOCKEY TOURNAMENT	Ad	
26-Mar-13	50.00	SOCIAL PLANNING COUNCIL	Apr 18 tickets to 13th Annual Stone Soup Luncheon	
28-Mar-13	12.18	CORPORATE EXPRESS	Office supplies	
31-Mar-13	75.00	CGS	Phone and Internet allowance	
438.85		January - March Quarter		
10-Apr-13	645.01	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM & Annual Conference Aug 18-21, Ottawa	
16-Apr-13	200.00	CHELMSFORD VALLEY DISTRICT COMPOSITE	Ad	
30-Apr-13	44.70	BENEFIT RODEO EVENT	June 22 tickets to Greater Sudbury Volunteer Firefighters annual Charity Rodeo	
30-Apr-13	75.00	CGS	Phone and Internet allowance	
14-May-13	31.67	CORPORATE EXPRESS	Office supplies	
31-May-13	75.00	CGS	Phone and Internet allowance	
06-Jun-13	35.00	CHIESA MAUREEN	Ticket to retirement dinner Bill Lautenbach June 26	
13-Jun-13	177.76	NORTHERN LIFE PUBLISHING	Ad	
17-Jun-13	410.37	ASSOCIATION FRANCAISE DES MUNICIPALITES	Congres 2013 AFMO Annual Conference Sept 11-13, Sturgeon Falls	
19-Jun-13	85.96	LAURENTIAN MEDIA	Ad	
20-Jun-13	14.31	CORPORATE EXPRESS	Office supplies	
24-Jun-13	51.00	ORACLE	Ad	
28-Jun-13	224.66	BERTHIAUME CLAUDE	Meeting expenses , Parking, Tickets to Club Richelieu Homards Buffet May 24, Café Heritage Kanata 1534 et Swing June 8	
30-Jun-13	75.00	CGS	Phone and Internet allowance	
2,145.44		April - June Quarter		
24-Jul-13	24.36	CORPORATE EXPRESS	Office supplies	
30-Jul-13	100.00	IJ COADY MEMORIAL ARENA EVENTS COMMITTEE	Ad	
31-Jul-13	75.00	CGS	Phone and Internet allowance	
14-Aug-13	286.43	CANADA POST CORPORATION	Ad mail	
29-Aug-13	50.00	ACFO DU GRAND SUDBURY	Tickets to Coquetel en hommage a Gaetan Gervais Sept 25	
30-Aug-13	12.18	CORPORATE EXPRESS	Office supplies	
31-Aug-13	75.00	CGS	Phone and Internet allowance	
16-Sep-13	1,193.89	BERTHIAUME CLAUDE	AMO AGM & Annual Conference Aug 18-21, Ottawa	
16-Sep-13	223.06	LE VOYAGEUR	Ad	
16-Sep-13	490.63	BERTHIAUME CLAUDE	Congres 2013 AFMO Annual Conference Sept 11-13, Sturgeon Falls	
30-Sep-13	41.66	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad	

Appendix 2C

Claude Berthiaume***Councillor's Expenses******For the year ended December 31, 2013***

Date	Amount	Payee	Description	Note / Reference
30-Sep-13	75.00	CGS	Phone and Internet allowance	
	2,647.21		July - September Quarter	
11-Oct-13	25.00	SUDBURY & DISTRICT LABOUR COUNCIL	Ticket to 14th Annual Labour Breakfast Nov 1	
17-Oct-13	20.55	CORPORATE EXPRESS	Office supplies	
17-Oct-13	45.00	ROYAL CANADIAN LEGION	Wreath for Remembrance Day ceremony Nov 11, Onaping Community Center	
17-Oct-13	62.50	NORTHERN LIFE	Ad	
18-Oct-13	150.00	ACFO-DU GRAND SUDBURY INC	Tickets to Banquet des Franco-Ontariens (souper) Sept 25	
31-Oct-13	12.83	CORPORATE EXPRESS	Office supplies	
31-Oct-13	75.00	CGS	Phone and Internet allowance	
30-Nov-13	75.00	CGS	Phone and Internet allowance	
11-Dec-13	51.00	ORACLE	Ad in the Onaping Levack Oracle	
16-Dec-13	125.00	LE THEATRE DU NOUVEL-ONTARIO	Ad	
28-Dec-13	12.83	CORPORATE EXPRESS	Office supplies	
30-Dec-13	47.25	CGS - TOURISM	Lapel pins for volunteers and residents of St. Gabriel Villa	
31-Dec-13	7.67	BERTHIAUME CLAUDE	Office supplies	
31-Dec-13	42.97	NORTHERN LIFE	Ad	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
	827.60		October - December Quarter	
	6,059.10		YTD Totals as per GL	

Appendix 2D

Frances Caldarelli***Councillor's Expenses******For the year ended December 31, 2013***

Date	Amount	Payee	Description	Note / Reference
31-Jan-13	75.00	CGS	Phone and Internet allowance	
15-Feb-13	660.70	FCM - FED.OF CDN MUN	FCM Conference May 31-June 3, Vancouver	
28-Feb-13	75.00	CGS	Phone and Internet allowance	
18-Mar-13	150.00	CANADIAN CANCER SOCIETY	Ad	
31-Mar-13	75.00	CGS	Phone and Internet allowance	
1,035.70		January - March Quarter		
30-Apr-13	13.51	BROWNS DINING SOLUTIONS	Meeting expense	
30-Apr-13	50.00	SOCIAL PLANNING COUNCIL	Tickets to annual Stone Soup Luncheon Apr 18	
30-Apr-13	75.00	CGS	Phone and Internet allowance	
31-May-13	75.00	CGS	Phone and Internet allowance	
06-Jun-13	35.00	CHIESA MAUREEN	Ticket to retirement dinner Bill Lautenbach June 26	
17-Jun-13	1,932.26	CALDARELLI FRANCES	FCM Conference May 31-June 3, Vancouver	
19-Jun-13	85.95	LAURENTIAN MEDIA	Ad	
20-Jun-13	28.62	CORPORATE EXPRESS	Office supplies	
30-Jun-13	75.00	CGS	Phone and Internet allowance	
2,370.34		April - June Quarter		
31-Jul-13	75.00	CGS	Phone and Internet allowance	
31-Aug-13	75.00	CGS	Phone and Internet allowance	
16-Sep-13	50.43	CALDARELLI FRANCES	Meeting expense	
30-Sep-13	41.67	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad	
30-Sep-13	11.12	VIP CATERING SERVICES	Meeting expense	
30-Sep-13	75.00	CGS	Phone and Internet allowance	
328.22		July - September Quarter		
17-Oct-13	62.51	NORTHERN LIFE	Ad	
31-Oct-13	19.82	CORPORATE EXPRESS	Office supplies	
31-Oct-13	75.00	CGS	Phone and Internet allowance	
30-Nov-13	75.00	CGS	Phone and Internet allowance	
31-Dec-13	42.87	NORTHERN LIFE	Ad	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
350.20		October - December Quarter		
4,084.46		YTD Totals as per GL		

Appendix 2E

Joe Cimino

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
29-Jan-13	72.46	CIMINO JOE	Delivery of flyers in West End for Lougheed Park meeting	
31-Jan-13	75.00	CGS	Phone and Internet allowance	
28-Feb-13	75.00	CGS	Phone and internet allowance	
01-Mar-13	167.70	CANADA POST CORPORATION	Ad mail for Jan 28 Public Hearing re: Mary Street rezoning application	
31-Mar-13	75.00	CGS	Phone and Internet allowance	
465.16		January - March Quarter		
30-Apr-13	75.00	CGS	Phone and Internet allowance	
08-May-13	63.41	CIMINO JOE	Delivery of flyers for Notice of Meeting Arnold St. residents	
27-May-13	200.00	OUR LADY OF HOPE PARISH	Ad in parish bulletin	
31-May-13	75.00	CGS	Phone and Internet allowance	
10-Jun-13	50.73	CIMINO JOE	Coffee for volunteers preparing community garden site for 2013 season on June 1	
19-Jun-13	85.95	LAURENTIAN MEDIA	Ad	
30-Jun-13	75.00	CGS	Phone and Internet allowance	
625.09		April - June Quarter		
22-Jul-13	60.95	SOCIETA CARUSO CLUB	Ad	
24-Jul-13	86.04	CORPORATE EXPRESS	Office supplies	
31-Jul-13	75.00	CGS	Phone and Internet allowance	
31-Aug-13	75.00	CGS	Phone and Internet allowance	
16-Sep-13	181.17	CIMINO JOE	Delivery of flyers for Notice of complete application for proposed Moonrock Ave Development	
30-Sep-13	41.66	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad	
30-Sep-13	75.00	CGS	Phone and Internet allowance	
594.82		July - September Quarter		
17-Oct-13	62.50	NORTHERN LIFE	Ad	
31-Oct-13	75.00	CGS	Phone and Internet allowance	
30-Nov-13	75.00	CGS	Phone and Internet allowance	
31-Dec-13	42.97	NORTHERN LIFE	Ad	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
330.47		October - December Quarter		
2,015.54		YTD Totals as per GL		

Appendix 2F

Doug Craig***Councillor's Expenses******For the year ended December 31, 2013***

Date	Amount	Payee	Description	Note / Reference
06-Jan-13	34.82	CRAIG DOUG	Meeting expenses	
29-Jan-13	53.72	CRAIG DOUG	Meeting expenses	
31-Jan-13	75.00	CGS	Phone and Internet allowance	
28-Feb-13	38.51	CRAIG DOUG	Meeting expenses	
28-Feb-13	75.00	CGS	Phone and Internet allowance	
14-Mar-13	85.36	CRAIG DOUG	Meeting expenses	(1)
18-Mar-13	150.00	CANADIAN CANCER SOCIETY	Ad	
31-Mar-13	75.00	CGS	Phone and Internet allowance	
587.41		January - March Quarter		
03-Apr-13	(34.35)	CRAIG DOUG	Meeting expenses refund from Doug Craig	(1)
15-Apr-13	371.91	CRAIG DOUG	Library Facilities Research Apr 2-5, Toronto	
18-Apr-13	47.02	CRAIG DOUG	Meeting expenses	
24-Apr-13	31.61	CRAIG DOUG	Meeting expenses	
30-Apr-13	75.00	CGS	Phone and Internet allowance	
28-May-13	25.00	PAROISSE NOTRE DAME DE LA MERCI	Ad in Parish bulletin	
30-May-13	645.01	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM & Annual Conference Aug 18-21, Ottawa	
31-May-13	75.00	CGS	Phone and Internet allowance	
19-Jun-13	85.95	LAURENTIAN MEDIA	Ad	
28-Jun-13	31.13	CRAIG DOUG	Meeting expenses	
30-Jun-13	75.00	CGS	Phone and Internet allowance	
1,428.28		April - June Quarter		
12-Jul-13	630.00	SUDBURY THEATRE CENTRE	Ad	
12-Jul-13	45.57	CRAIG DOUG	Meeting expenses	
30-Jul-13	48.46	CRAIG DOUG	Meeting expenses	
31-Jul-13	75.00	CGS	Phone and Internet allowance	
31-Aug-13	75.00	CGS	Phone and Internet allowance	
16-Sep-13	1,462.90	CRAIG DOUG	AMO AGM & Annual Conference Aug 18-21, Ottawa	
16-Sep-13	24.82	CRAIG DOUG	Meeting expenses	
16-Sep-13	18.12	CRAIG DOUG	Meeting expenses	
30-Sep-13	41.67	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad	
30-Sep-13	75.00	CGS	Phone and Internet allowance	
2,496.54		July - September Quarter		

Appendix 2F

Doug Craig

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
17-Oct-13	62.51	NORTHERN LIFE	Ad	
17-Oct-13	95.15	CRAIG DOUG	Meeting expenses	
31-Oct-13	27.18	CRAIG DOUG	Ticket to Leaf Sudbury hosting a film "Still Mine", A Person's Day Celebration Oct 10	
31-Oct-13	75.00	CGS	Phone and Internet allowance	
30-Nov-13	75.00	CGS	Phone and Internet allowance	
17-Dec-13	42.92	CRAIG DOUG	Meeting expenses	
31-Dec-13	42.87	NORTHERN LIFE	Ad	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
	495.63		October - December Quarter	
	5,007.86		YTD Totals as per GL	

Appendix 2G

Ron Dupuis**Councillor's Expenses****For the year ended December 31, 2013**

Date	Amount	Payee	Description	Note / Reference
31-Jan-13	150.00	CHEVALIERS DE COLOMB	Ad	
31-Jan-13	75.00	CGS	Phone and Internet allowance	
15-Feb-13	660.70	FCM - FED.OF CDN MUN	FCM Conference May 31-June 3, Vancouver	
27-Feb-13	150.00	BETTER BEGINNINGS BETTER FUTURES	Feb 23 tickets to 11th Annual Dinner and Silent Auction	
28-Feb-13	70.00	CGS - COMMUNITY DEVELOPMENT	Healing the Lanscape books as gifts and recognition awards for volunteers and dignitaries	
28-Feb-13	236.76	CGS	Phone and Internet Allowance in the amount of \$75 and remuneration for the Community Services Committee Chair in the amount of \$161.76	(1)
18-Mar-13	150.00	CANADIAN CANCER SOCIETY	Ad	
31-Mar-13	(86.76)	CGS	Phone and Internet Allowance in the amount of \$75 and transfer of the remuneration for the Community Services Committee Chair in the amount of \$161.76 to salary expense	(1)
1,405.70		January - March Quarter		
30-Apr-13	200.00	ART GALLERY OF SUDBURY	Tickets to Abbamania Apr 19	
30-Apr-13	75.00	CGS	Phone and Internet allowance	
09-May-13	224.74	CENTRE CLUB D'AGE DOR DE LA VALLEE	Ad	
30-May-13	100.00	YOUTH ENTERTAINING SUDBURY (YES THEATRE)	Tickets to 4th Annual Yes Theatre Gala fundraiser	
30-May-13	125.00	MAYWORKS SUDBURY 2013	Ad	
31-May-13	101.58	NORTHERN ONTARIO BUSINESS	Tickets to 16th Annual Influential Women of Northern Ontario	
31-May-13	75.00	CGS	Phone and Internet allowance	
01-Jun-13	816.62	AIR CANADA	FCM Conference May 31-June 3, Vancouver	
13-Jun-13	90.00	HOUSE OF KIN	Tickets to Sports Celebrity Dinner June 12	
13-Jun-13	177.76	NORTHERN LIFE PUBLISHING	Ad	
13-Jun-13	130.00	GREATER SUDBURY BUSINESS & PROFESSIONAL	Tickets to BPW Awards Gala	
19-Jun-13	85.96	LAURENTIAN MEDIA	Ad	
24-Jun-13	35.00	CHIESA MAUREEN	Ticket to retirement dinner Bill Lautenbach June 26	
24-Jun-13	136.60	LE VOYAGEUR	Ad	
27-Jun-13	152.36	SNAP SUDBURY	Ad	
30-Jun-13	75.00	CGS	Phone and Internet allowance	
2,600.62		April - June Quarter		
15-Jul-13	125.00	BRAIN INJURY ASSOCIATION OF SUDBURY	Golf Tournament fundraiser July 11	
23-Jul-13	1,747.07	DUPUIS RON	FCM Conference May 31-June 3, Vancouver	
30-Jul-13	251.00	POPPA CORN SALES & SERVICE LTD	Supplies for Kin Park July 1	
30-Jul-13	60.95	POPPA CORN SALES & SERVICE LTD	Supplies for Kin Park July 1	
31-Jul-13	75.00	CGS	Phone and Internet allowance	
20-Aug-13	203.16	HUMAN LEAGUE ASSOCIATION	Golf Tournament fundraiser Aug 7	
27-Aug-13	60.00	OUR CHILDREN OUR FUTURE	Tickets to a benefit concert in support of Our Children, Our Future's Infant Food Cupboard and Food Security program, Sept 13	
27-Aug-13	180.00	HOUSE OF KIN	Golf Tournament fundraiser Sept 6	

Appendix 2G

Ron Dupuis***Councillor's Expenses******For the year ended December 31, 2013***

Date	Amount	Payee	Description	Note / Reference
31-Aug-13	75.00	CGS	Phone and Internet allowance	
16-Sep-13	113.77	ASSOCIATION FRANCAISE DES MUNICIPALITES	Congres 2013 AFMO Annual Conference Sept 12, Sturgeon Falls	
20-Sep-13	360.00	POPPA CORN SALES & SERVICE LTD	Supplies for Labour Days Fun Fest Sept 2, and VE Days Sept 5-8	
20-Sep-13	152.36	POPPA CORN SALES & SERVICE LTD	Supplies for Labour Days Fun Fest Sept 2, and VE Days Sept 5-8	
23-Sep-13	200.00	SUDBURY PRARTHANA SAMAJ	Tickets to the fundraiser gala dinner to upgrade the Temple and construct disability access, Sept 28	
24-Sep-13	200.00	INDEPENDENT LIVING RESOURCE CENTRE CORP	Tickets to the fundraiser gala dinner to promote a new perspective on disability, Sept 19	
30-Sep-13	250.00	ROTARY CLUB OF SUDBURY	Tickets to the fundraiser gala and benefit auction supporting Rotary Sunrisers Initiatives, Nov 22	
30-Sep-13	160.00	SAM BRUNO PET SCAN FUND	Tickets to the fundraiser gala dinner "Pulling Everyone Together in the Spirit of Sam Bruno" for the P.E.T. Scanner	
30-Sep-13	41.67	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad	
30-Sep-13	152.37	NORTHERN ONTARIO BUSINESS LTD	Northern Ontario Business Awards Oct 2-3, North Bay	
30-Sep-13	200.00	SEITZ HEINZ	Gifts for dignitaries, volunteers, etc.	
30-Sep-13	300.00	ROTARY CLUB OF SUDBURY	Tickets to the fundraising dinner for the Janis Foligno Foundation, June 27	
30-Sep-13	75.00	CGS	Phone and Internet allowance	
	4,982.35		July - Sept Quarter	
01-Oct-13	300.00	ST JOSEPH'S FOUNDATION OF SUDBURY	Tickets to the gala fundraiser Oct 19	
01-Oct-13	90.00	KIDS IN UNITY	Tickets to the Maison Vale Hospice fundraiser Oct 5	
09-Oct-13	60.00	SUDBURY LEAF PERSON'S DAY EVENT	Tickets to Leaf Sudbury hosting a film "Still Mine", A Person's Day Celebration Oct 10	
17-Oct-13	62.51	NORTHERN LIFE	Ad	
17-Oct-13	120.91	DUPUIS RON	Northern Ontario Business Awards Oct 2-3, North Bay	
17-Oct-13	252.92	LAURENTIAN UNIVERSITY	Laurentian University Summit 2013 Oct 24-25	
31-Oct-13	75.00	CGS	Phone and Internet allowance	
10-Nov-13	66.02	NORTHERN ONTARIO BUSINESS LTD	Ticket to 40 under Forty Awards Nov 14	
30-Nov-13	75.00	CGS	Phone and Internet allowance	
09-Dec-13	39.63	CORPORATE EXPRESS	Office supplies	
31-Dec-13	42.97	NORTHERN LIFE	Ad	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
	1,259.96		October - December Quarter	
	10,248.63		YTD Totals as per GL	

Appendix 2H

Evelyn Dutrisac

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
18-Jan-13	35.55	CGS - COMMUNICATIONS	Corporate Wear - Volunteer	
28-Jan-13	150.00	BETTER BEGINNINGS BETTER FUTURES	Feb 23 tickets to 11th Annual Dinner and Silent Auction	
29-Jan-13	250.00	SUDBURY RAINBOW CRIME STOPPERS	Feb 2 tickets to Tri Force Regimental Fundraising Ball	
31-Jan-13	75.00	CGS	Phone and Internet allowance	
28-Feb-13	55.68	DUTRISAC EVELYN	Meeting expenses and Mar 7 tickets to Journee internationale de la femme	
28-Feb-13	75.00	CGS	Phone and Internet allowance	
06-Mar-13	100.00	RAYSIDE-BALFOUR FAMILY HOCKEY TOURNAMENT	Ad	
28-Mar-13	50.00	CHEVALIERS DE COLOMB	Ad	
29-Mar-13	35.55	CGS - COMMUNICATIONS	Corporate Wear - Volunteer	
29-Mar-13	177.77	CGS - COMMUNICATIONS	Corporate Wear - Volunteers	
31-Mar-13	75.00	CGS	Phone and Internet allowance	
1,079.55		January - March Quarter		
10-Apr-13	645.01	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM & Annual Conference Aug 18-22, Ottawa	
16-Apr-13	200.00	CHELMSFORD VALLEY DISTRICT COMPOSITE	Ad	
24-Apr-13	150.00	YWCA SUDBURY	Tickets to the Women of Distinction Gala Apr 27	
30-Apr-13	50.00	SOCIAL PLANNING COUNCIL	Tickets to annual Stone Soup Luncheon Apr 18	
30-Apr-13	75.00	CGS	Phone and Internet allowance	
15-May-13	10.00	SOCIAL PLANNING COUNCIL	Membership fee	
31-May-13	100.00	CGS - GREATER SUDBURY POLICE SERVICE	Tickets to 2nd Chief's Youth Initiative Fund Luncheon, May 9	
31-May-13	75.00	CGS	Phone and Internet allowance	
06-Jun-13	70.00	CHIESA MAUREEN	Tickets to retirement dinner Bill Lautenbach June 26	
14-Jun-13	42.67	CGS - COMMUNICATIONS	Corporate Wear - Volunteers at St. David's School	
19-Jun-13	85.96	LAURENTIAN MEDIA	Ad	
21-Jun-13	33.52	CGS - COMMUNICATIONS	Corporate Wear - Volunteers at Lions Golf Charity	
30-Jun-13	75.00	CGS	Phone and Internet allowance	
1,612.16		April - June Quarter		
31-Jul-13	250.00	CGS - GREATER SUDBURY POLICE SERVICE	Tickets to The Chief's 40th Anniversary Gala, Sept 14	
31-Jul-13	75.00	CGS	Phone and Internet allowance	
31-Aug-13	75.00	CGS	Phone and Internet allowance	
16-Sep-13	1,254.01	DUTRISAC EVELYN	AMO AGM & Annual Conference Aug 18-22, Ottawa	
16-Sep-13	113.77	ASSOCIATION FRANCAISE DES MUNICIPALITES	Congres 2013 AFMO Annual Conference Sept 12, Sturgeon Falls	
16-Sep-13	50.00	ALZHEIMER SOCIETY	Tickets to the Wine Women & Purse Alzheimer Event, Nov 8	
23-Sep-13	126.00	GREATER SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB	Membership fee	
30-Sep-13	41.66	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad	

Appendix 2H

Evelyn Dutrisac

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
30-Sep-13	75.00	CGS	Phone and Internet allowance	
	2,060.44		July - September Quarter	
01-Oct-13	90.00	KIDS IN UNITY	Tickets to the Maison Vale Hospice fundraiser Oct 5	
17-Oct-13	62.51	NORTHERN LIFE	Ad	
17-Oct-13	60.00	THE SALVATION ARMY	Tickets to the Annual Luncheon Nov 13	
31-Oct-13	75.00	CGS	Phone and Internet allowance	
30-Nov-13	75.00	CGS	Phone and Internet allowance	
06-Dec-13	12.18	CGS - COMMUNICATIONS	Corporate Wear - for volunteer appreciation	
11-Dec-13	35.55	CGS - COMMUNICATIONS	Corporate Wear - for volunteer appreciation	
11-Dec-13	71.11	CGS - COMMUNICATIONS	Corporate Wear - for volunteer appreciation	
17-Dec-13	335.21	ART GALLERY OF SUDBURY	In the Footstep of the Group of Seven books given as gifts to volunteers	
31-Dec-13	42.87	NORTHERN LIFE	Ad	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
	934.43		October - December Quarter	
	5,686.58		YTD Totals as per GL	

Appendix 2I

Terry Kett

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
21-Jan-13	40.00	GREATER SUDBURY CELTIC FESTIVAL	Jan 24 tickets to Burns After Work	
31-Jan-13	75.00	CGS	Phone and Internet allowance	
15-Feb-13	728.31	WESTIN OTTAWA FRONT D	AMO AGM & Annual Conference Aug 18-21, Ottawa	
15-Feb-13	660.70	FCM - FED.OF CDN MUN	FCM Conference May 31-June 3, Vancouver	
28-Feb-13	75.00	CGS	Phone and Internet allowance	
21-Mar-13	379.91	CANADA POST CORPORATION	Ad Mail	
31-Mar-13	75.00	CGS	Phone and Internet allowance	
2,033.92			January - March Quarter	
10-Apr-13	645.01	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	AMO AGM & Annual Conference Aug 18-21, Ottawa	
12-Apr-13	409.44	KETT TERRY	2013 AMO Urban Symposium April 18-19, Mississauga	
15-Apr-13	806.69	KETT TERRY	FCM Conference May 31-June 3, Vancouver	
24-Apr-13	728.22	KETT TERRY	2013 AMO Urban Symposium April 18-19, Mississauga	
30-Apr-13	75.00	CGS	Phone and Internet allowance	
31-May-13	75.00	CGS	Phone and Internet allowance	
13-Jun-13	177.76	NORTHERN LIFE PUBLISHING	Ad	
17-Jun-13	35.00	CHIESA MAUREEN	Ticket to retirement dinner Bill Lautenbach June 26	
19-Jun-13	85.95	LAURENTIAN MEDIA	Ad	
28-Jun-13	1,743.32	KETT TERRY	FCM Conference May 31-June 3, Vancouver	
30-Jun-13	75.00	CGS	Phone and Internet allowance	
4,856.39			April - June Quarter	
15-Jul-13	125.00	BRAIN INJURY ASSOCIATION OF SUDBURY	Golf Tournament fundraiser July 11	
31-Jul-13	75.00	CGS	Phone and Internet allowance	
20-Aug-13	203.16	HUMAN LEAGUE ASSOCIATION	Golf Tournament fundraiser Aug 7	
31-Aug-13	75.00	CGS	Phone and Internet allowance	
16-Sep-13	723.95	KETT TERRY	AMO AGM & Annual Conference Aug 18-21, Ottawa	
30-Sep-13	41.67	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad	
30-Sep-13	1,199.30	CANADA POST CORPORATION	Ad Mail Ward 11 Newsletter	
30-Sep-13	75.00	CGS	Phone and Internet allowance	
2,518.08			July - September Quarter	
11-Oct-13	80.00	SUDBURY MULTICULTURAL AND FOLK ARTS ASSOCIATION	Tickets to the gala fundraiser dinner Nov 8	
17-Oct-13	62.51	NORTHERN LIFE	Ad	
29-Oct-13	105.60	KETT TERRY	Office supplies	

Appendix 2I

Terry Kett

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
31-Oct-13	75.00	CGS	Phone and Internet allowance	
30-Nov-13	75.00	CGS	Phone and Internet allowance	
31-Dec-13	42.87	NORTHERN LIFE	Ad	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
515.98		October - December Quarter		
9,924.37		YTD Totals as per GL		

Appendix 2J

Dave Kilgour**Councillor's Expenses****For the year ended December 31, 2013**

Date	Amount	Payee	Description	Note / Reference
31-Jan-13	75.00	CGS	Phone and Internet allowance	
15-Feb-13	728.31	WESTIN OTTAWA FRONT D	AMO AGM & Annual Conference Aug 18-21, Ottawa	(1)
26-Feb-13	152.36	CAPREOL GRAPHICS	Ad	
28-Feb-13	1,001.78	KILGOUR DAVE	FCM 2013 Sustainable Communities Conference and Trade Show Feb 13-15, Windsor	
28-Feb-13	271.76	KILGOUR DAVE	Ad - Capreol Minor Hockey program	
28-Feb-13	291.23	CGS	Phone and Internet Allowance in the amount of \$75 and remuneration for the Planning Committee Chair in the amount of \$216.23	(2)
04-Mar-13	1,201.22	KILGOUR DAVE	FCM Conference May 31-June 3, Vancouver	
15-Mar-13	(485.54)	WESTIN OTTAWA FRONT D	AMO AGM & Annual Conference Aug 18-21, Ottawa - Hotel reservation cancelled	(1)
18-Mar-13	150.00	CANADIAN CANCER SOCIETY	Ad	
28-Mar-13	12.18	CORPORATE EXPRESS	Office supplies	
31-Mar-13	(141.23)	CGS	Phone and Internet Allowance in the amount of \$75 and transfer of the remuneration for the Community Services Committee Chair in the amount of \$216.23 to salary expense	(2)
3,257.07		January - March Quarter		
30-Apr-13	75.00	CGS	Phone and Internet allowance	
31-May-13	75.00	CGS	Phone and Internet allowance	
06-Jun-13	35.56	GREATER SUDBURY CHAMBER OF COMMERCE	Ticket to Breakfast with Champions: Policy Governance in Multi-Level Systems	
13-Jun-13	177.76	NORTHERN LIFE PUBLISHING	Ad	
17-Jun-13	2,080.85	KILGOUR DAVE	FCM Conference May 31-June 3, Vancouver	
19-Jun-13	85.96	LAURENTIAN MEDIA	Ad	
28-Jun-13	248.28	CORPORATE EXPRESS	Office supplies charged to Councillor Kilgour s/be office expense for Council , corrected in July	(3)
30-Jun-13	24.36	CORPORATE EXPRESS	Office supplies transferred from Belli	
30-Jun-13	75.00	CGS	Phone and Internet allowance	
2,877.77		April - June Quarter		
25-Jul-13	(248.28)	CORPORATE EXPRESS	Office supplies transferred to office expense for Council	(3)
31-Jul-13	75.00	CGS	Phone and Internet allowance	
31-Aug-13	75.00	CGS	Phone and Internet allowance	
30-Sep-13	41.67	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad	
30-Sep-13	75.00	CGS	Phone and Internet allowance	
18.39		July - September Quarter		
17-Oct-13	62.51	NORTHERN LIFE	Ad	
17-Oct-13	25.66	CORPORATE EXPRESS	Office supplies	
31-Oct-13	75.00	CGS	Phone and Internet allowance	
19-Nov-13	974.75	KILGOUR DAVE	Meeting expenses, pizza for volunteers, parking, office supplies, ticket to Bill Lautenbach's retirement dinner Jun 26	
30-Nov-13	75.00	CGS	Phone and Internet allowance	
16-Dec-13	79.90	THOMS RAY	Sudbury, A Retrospective View books given as gifts to volunteers	
27-Dec-13	591.72	KILGOUR DAVE	Meeting expenses, parking, office supplies, gifts to the Seniors Assisted Living, , membership fee to the Capreol BIA, Ad in the Capreol Express	
31-Dec-13	30.47	POPPA CORN SALES & SERVICE LTD	Popcorn for receptions with constituents, volunteers and staff	
31-Dec-13	135.00	POPPA CORN SALES & SERVICE LTD	Popcorn for receptions with constituents, volunteers and staff	

Dave Kilgour

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
31-Dec-13	42.87	NORTHERN LIFE	Ad	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
	2,167.88		October - December Quarter	
	8,321.11		YTD Totals as per GL	

Appendix 2K

Joscelyne Landry-Altman

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
15-Jan-13	51.00	CGS - COMMUNICATIONS	Corporate Wear - Ward 12 Ridgecrest Playground volunteers	
22-Jan-13	18.79	LANDRY-ALTMANN JOSCELYNE	Office supplies	
31-Jan-13	11.17	CGS - COMMUNICATIONS	Corporate Wear - Staff	
31-Jan-13	500.00	LA PAROISSE ST JEAN DE BREBEUF	Advertising - insert in 2013 bulletin for fundraising initiative relating to church repairs	
31-Jan-13	150.00	BETTER BEGINNINGS BETTER FUTURES	Feb 23 tickets to 11th Annual Dinner and Silent Auction	
31-Jan-13	100.00	SEITZ HEINZ	Gifts and recognition awards for volunteers and dignitaries	
31-Jan-13	75.00	CGS	Phone and Internet allowance	
28-Feb-13	75.00	CGS	Phone and Internet allowance	
18-Mar-13	150.00	CANADIAN CANCER SOCIETY	Ad	
31-Mar-13	75.00	CGS	Phone and Internet allowance	
1,205.96		January - March Quarter		
12-Apr-13	160.27	NORMAND RENAUD	Translation of Ward 12 CAN newsletter	
15-Apr-13	126.00	GREATERS SUDBURY BUSINESS & PROFESSIONAL WOMEN'S CLUB	Membership fee	
24-Apr-13	203.23	LE VOYAGEUR	Ad	
30-Apr-13	75.00	CGS	Phone and Internet allowance	
02-May-13	275.00	CGS - COMMUNICATIONS	Corporate Wear - Ridgecrest Playground Association and Louis St. Association Volunteers	
14-May-13	31.67	CORPORATE EXPRESS	Office supplies	
31-May-13	75.00	CGS	Phone and Internet allowance	
13-Jun-13	177.76	NORTHERN LIFE PUBLISHING	Ad	
19-Jun-13	85.95	LAURENTIAN MEDIA	Ad	
28-Jun-13	136.60	LE VOYAGEUR	Ad	
30-Jun-13	31.67	CORPORATE EXPRESS	Office supplies transferred from Belli	
30-Jun-13	75.00	CGS	Phone and Internet allowance	
1,453.15		April - June Quarter		
31-Jul-13	75.00	CGS	Phone and Internet allowance	
31-Aug-13	75.00	CGS	Phone and Internet allowance	
16-Sep-13	160.00	SAM BRUNO PET SCAN FUND	Tickets to the fundraiser gala dinner "Pulling Everyone Together in the Spirit of Sam Bruno" for the P.E.T. Scanner. Councillor Landry-Altman reimbursed the City \$160 in October.	(1)
30-Sep-13	41.67	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad	
30-Sep-13	75.00	CGS	Phone and Internet allowance	
426.67		July - September Quarter		
17-Oct-13	62.51	NORTHERN LIFE	Ad	
22-Oct-13	(160.00)	LANDRY-ALTMANN JOSCELYNE	Refund for the tickets to the Sam Bruno Pet Scan Fund fundraiser gala dinner	(1)
31-Oct-13	33.38	CORPORATE EXPRESS	Office supplies	
31-Oct-13	500.00	LA PAROISSE ST JEAN DE BREBEUF	Advertising - insert in 2014 bulletin for fundraising initiative relating to church repairs. The City will be reimbursed \$250 in 2014 for the advertising from July to December 2014 which has been cancelled.	
31-Oct-13	149.92	LE VOYAGEUR	Ad	
31-Oct-13	75.00	CGS	Phone and Internet allowance	

Joscelyne Landry-Altmann

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
30-Nov-13	75.00	CGS	Phone and Internet allowance	
31-Dec-13	42.87	NORTHERN LIFE	Ad	
31-Dec-13	102.65	LANDRY-ALTMANN JOSCELYNE	Pizza for Ridgcrest Park Planning volunteers, refreshments for NSCAN volunteers planting daffodils, Floral tribute for the Ukrainian Seniors Centre 25th. Anniversary	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
956.33			October - December Quarter	
4,042.11			YTD Totals as per GL	

Appendix 2L

Andre Rivest***Councillor's Expenses******For the year ended December 31, 2013***

Date	Amount	Payee	Description	Note / Reference
29-Jan-13	250.00	SUDBURY RAINBOW CRIME STOPPERS	Feb 2 tickets to Tri Force Regimental Fundraising Ball	
31-Jan-13	170.00	CENTRE FRANCO-ONTARIEN DE FOLKLORE	Feb 23 tickets to Souper du patrimoine	
31-Jan-13	75.00	CGS	Phone and Internet allowance	
15-Feb-13	660.70	FCM - FED.OF CDN MUN	FCM Conference May 30-June 4, Vancouver	
25-Feb-13	135.30	RIVEST ANDRE	Meeting expense	
28-Feb-13	75.00	CGS	Phone and Internet allowance	
25-Mar-13	18.40	RIVEST ANDRE	Office supplies	
31-Mar-13	75.00	CGS	Phone and Internet allowance	
1,459.40		January - March Quarter		
30-Apr-13	96.20	RIVEST ANDRE	Top Aggregate Producing Municipalities of Ontario April 26, Toronto	
30-Apr-13	75.00	CGS	Phone and Internet allowance	
15-May-13	209.92	RIVEST ANDRE	Sudbury Star subscription	
31-May-13	75.00	CGS	Phone and Internet allowance	
01-Jun-13	270.45	PORTER AIR	Top Aggregate Producing Municipalities of Ontario April 26, Toronto	
19-Jun-13	85.96	LAURENTIAN MEDIA	Ad	
30-Jun-13	75.00	CGS	Phone and Internet allowance	
887.53		April - June Quarter		
31-Jul-13	75.00	CGS	Phone and Internet allowance	
31-Aug-13	75.00	CGS	Phone and Internet allowance	
16-Sep-13	1,673.23	RIVEST ANDRE	FCM Conference May 30-June 4, Vancouver	
16-Sep-13	103.05	RIVEST ANDRE	Office supplies	
30-Sep-13	41.67	WARMHEARTS PALLIATIVE CAREGIVERS SUDBURY	Ad	
30-Sep-13	2.73	CGS - PETTY CASH	Petty Cash	
30-Sep-13	16.37	RIVEST ANDRE	Office supplies	
30-Sep-13	75.00	CGS	Phone and Internet allowance	
2,062.05		July - September Quarter		
11-Oct-13	80.00	SUDBURY MULTICULTURAL AND FOLK ARTS ASSOCIATION	Tickets to the gala fundraiser dinner Nov 8	
17-Oct-13	62.51	NORTHERN LIFE	Ad	
31-Oct-13	75.00	CGS	Phone and Internet allowance	
30-Nov-13	20.61	RIVEST ANDRE	Meeting expenses	
30-Nov-13	24.55	RIVEST ANDRE	Meeting expenses	
30-Nov-13	75.00	CGS	Phone and Internet allowance	

Appendix 2L

Andre Rivest

Councillor's Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
06-Dec-13	39.95	THOMS RAY	Sudbury, A Retrospective View book	
17-Dec-13	245.66	RIVEST ANDRE	Office supplies	
31-Dec-13	6.56	RIVEST ANDRE	Office supplies	
31-Dec-13	104.13	RIVEST ANDRE	Office supplies	
31-Dec-13	42.87	NORTHERN LIFE	Ad	
31-Dec-13	75.00	CGS	Phone and Internet Allowance	
	851.84		October - December Quarter	
	5,260.82		YTD Totals as per GL	

Appendix 2M

Council Expenses**Office Expenses****For the year ended December 31, 2013**

Date	Amount	Payee	Description	Note / Reference
15-Jan-13	223.74	CGS - TOURISM	Lapel pins for volunteers and events	
29-Jan-13	39.99	CGS - PETTY CASH	Petty Cash	
22-Feb-13	38.62	CORPORATE EXPRESS	Office supplies	
28-Feb-13	10.21	CGS - PARKING	Parking Office Council Jan	
	312.56		January - March Quarter	
16-Apr-13	44.10	CORPORATE EXPRESS	Office supplies	
30-Apr-13	32.00	ALLIANCE COFFEE AND WATER	Coffee for Keurig	
30-Apr-13	45.79	ALLIANCE COFFEE AND WATER	Rental of Keurig	
30-Apr-13	23.89	CGS - PARKING	Parking Office Council April	
14-May-13	619.16	CORPORATE EXPRESS	Office supplies	
16-May-13	4.39	CGS - PETTY CASH	Petty Cash	
16-May-13	12.17	CGS - PETTY CASH	Petty Cash	
30-May-13	212.25	CORPORATE EXPRESS	Office supplies	
31-May-13	46.02	CGS - PARKING	Parking Office Council May	
20-Jun-13	182.45	CORPORATE EXPRESS	Office supplies	
28-Jun-13	6.08	CGS - PETTY CASH	Petty Cash	
28-Jun-13	(136.34)	CORPORATE EXPRESS	Office supplies Credit Note	
30-Jun-13	79.78	CGS - PARKING	Parking Office Council June	
	1,171.74		April - June Quarter	
25-Jul-13	248.28	CORPORATE EXPRESS	Office supplies transferred from Councillor Kilgour s/be office expense for Council	
08-Aug-13	10.94	CGS - PETTY CASH	Petty Cash	
08-Aug-13	149.64	CORPORATE EXPRESS	Office supplies	
08-Aug-13	49.00	CGS - PETTY CASH	Petty Cash	
29-Aug-13	16.54	CGS - PETTY CASH	Petty Cash	
31-Aug-13	68.01	CGS - PARKING	Parking Office Council July	
31-Aug-13	11.15	CGS - PARKING	Parking Office Council Aug	
30-Sep-13	25.58	CGS - PARKING	Parking Office Council Sept	
30-Sep-13	12.15	CGS - PETTY CASH	Petty Cash	
30-Sep-13	2.25	CGS - PETTY CASH	Petty Cash	
	593.54		July - September Quarter	
17-Oct-13	65.50	CORPORATE EXPRESS	Office supplies	

Appendix 2M

Council Expenses

Office Expenses

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
31-Oct-13	19.16	CGS - PARKING	Parking Office Council Oct	
06-Dec-13	53.81	CGS - PETTY CASH	Petty Cash	
28-Dec-13	12.67	CORPORATE EXPRESS	Office supplies	
28-Dec-13	9.40	CORPORATE EXPRESS	Office supplies	
31-Dec-13	6.90	CGS - PARKING	Parking Office Council Dec	
	167.44		October - December Quarter	
	2,245.28		YTD Totals as per GL	

Appendix 2N

Council Expenses

Cellular Phones

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
24-Jan-13	646.00	BELL MOBILITY	Dec 2012 - Cellular Bill	(1)
31-Jan-13	52.82	CGS	Jan - Phone Allowance	
28-Feb-13	(646.00)	BELL MOBILITY	Dec 2012 - Cellular Bill	(1)
28-Feb-13	649.29	BELL MOBILITY	Dec 2012 - Cellular Bill	
28-Feb-13	52.82	CGS	Feb - Phone Allowance	
26-Mar-13	(20.88)	DUPUIS RON	Refund personal use on cell phone	
28-Mar-13	20.26	NEIL COMMUNICATIONS & OFFICE CENTRE	Holster for Rivest	
31-Mar-13	52.82	CGS	Mar - Phone Allowance	
807.13			January - March Quarter	
16-Apr-13	655.54	BELL MOBILITY	Feb 2013 - Cellular Bill	
16-Apr-13	636.65	BELL MOBILITY	Jan 2013 - Cellular Bill	
30-Apr-13	52.82	CGS	Apr - Phone Allowance	
09-May-13	770.08	BELL MOBILITY	Mar 2013 - Cellular Bill	
23-May-13	152.26	NEIL COMMUNICATIONS & OFFICE CENTRE	Blackberry for Cimino	
23-May-13	101.53	NEIL COMMUNICATIONS & OFFICE CENTRE	Blackberry for Cimino	
23-May-13	(101.53)	NEIL COMMUNICATIONS & OFFICE CENTRE	Blackberry for Cimino Credit Note	
28-May-13	97.20	BELL MOBILITY	Apr 2013 - Cellular Bill	
28-May-13	1,391.90	BELL MOBILITY	Apr 2013 - Cellular Bill	
31-May-13	52.82	CGS	May - Phone Allowance	
24-Jun-13	773.36	BELL MOBILITY	May 2013 - Cellular Bill	
30-Jun-13	52.82	CGS	June - Phone Allowance	
4,635.45			April - June Quarter	
29-Jul-13	723.99	BELL MOBILITY	June 2013 - Cellular Bill	
31-Jul-13	52.82	CGS	July - Phone Allowance	
20-Aug-13	25.34	NEIL COMMUNICATIONS & OFFICE CENTRE	Holster for Berthiaume	
30-Aug-13	641.79	BELL MOBILITY	July 2013 - Cellular Bill	
31-Aug-13	52.82	CGS	Aug - Phone Allowance	
12-Sep-13	25.34	NEIL COMMUNICATIONS & OFFICE CENTRE	Holster for Rivest	
12-Sep-13	213.21	NEIL COMMUNICATIONS & OFFICE CENTRE	Iphone for Kilgour	
30-Sep-13	96.40	NEIL COMMUNICATIONS & OFFICE CENTRE	Blackberry for Dutrisac	
30-Sep-13	680.94	BELL MOBILITY	Aug 2013 - Cellular Bill	

Appendix 2N

Council Expenses

Cellular Phones

For the year ended December 31, 2013

Date	Amount	Payee	Description	Note / Reference
30-Sep-13	52.82	CGS	Sept - Phone Allowance	
2,565.47		July - September Quarter		
31-Oct-13	701.19	BELL MOBILITY	Sept 2013 - Cellular Bill	
31-Oct-13	52.82	CGS	Oct - Phone Allowance	
28-Nov-13	1,058.23	BELL MOBILITY	Oct 2013 - Cellular Bill	
30-Nov-13	52.82	CGS	Nov - Phone Allowance	
17-Dec-13	76.08	NEIL COMMUNICATIONS & OFFICE CENTRE	Blackberry for Kett	
21-Dec-13	734.91	BELL MOBILITY	Nov 2013 - Cellular Bill	
31-Dec-13	52.82	CGS	Dec - Phone Allowance	
2,728.87		October - December Quarter		
10,736.92		YTD Totals as per GL		

Council Memberships and Travel

Association Dues

For the year ended December 31, 2013

Date	Amount	Payee	Description
24-Jan-13	14,956.98	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership Fees
24-Jan-13	2,521.19	ONTARIO GOOD ROADS ASSOCIATION	Membership Fees
31-Jan-13	3,000.00	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership Fees
31-Jan-13	1,272.00	JAGUAR MEDIA	Municipal Information Network
28-Feb-13	5,268.30	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees (Jan to Mar)
28-Feb-13	16,434.26	FEDERATION OF CANADIAN MUNICIPALITIES	Membership Fees (Apr to Dec)
	43,452.73		January - March Quarter
13-Jun-13	8,326.61	ASSOCIATION FRANCAISE DES MUNICIPALITES	Membership Fees (Apr 1 2013 to Mar 31, 2014)
	8,326.61		April - June Quarter
	-		July - September Quarter
	-		
	-		October - December Quarter
	51,779.34		YTD Totals as per GL

Appendix 3B

Council Memberships and Travel**Council Travel****For the year ended December 31, 2013**

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
28-Feb-13	874.42	BARBEAU JACQUES	CUTA Conference	Jacques Barbeau	St. John's, NL	Jun 1-5	
28-Feb-13	392.34	PORTER AIR	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Jan 25	
28-Feb-13	728.31	WESTIN OTTAWA FRONT D	AMO Board of Directors meeting, AGM & Annual Conference	Andre Rivest	Ottawa, ON	Aug 16-21	
12-Mar-13	76.90	BARBEAU JACQUES	CUTA Conference	Jacques Barbeau	St. John's, NL	Jun 1-5	
15-Mar-13	756.75	CANADIAN URBAN TRANSIT	CUTA Conference	Jacques Barbeau	St. John's, NL	Jun 1-5	
15-Mar-13	260.29	PORTER AIR	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Mar 22	
3,089.01		January - March Quarter					
30-Apr-13	304.71	RIVEST ANDRE	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Mar 22	
30-Apr-13	287.22	RIVEST ANDRE	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Jan 25	
24-May-13	65.33	MATICHUK MARIANNE	FONOM	Mayor Matichuk	Parry Sound, ON	May 9-10	
17-Jun-13	604.90	AIR CANADA	AMO Presidents meeting	Andre Rivest	London, ON	June 20-23	
17-Jun-13	183.16	TOWN OF PARRY SOUND	FONOM	Mayor Matichuk	Parry Sound, ON	May 9-10	
28-Jun-13	1,725.71	BARBEAU JACQUES	CUTA Conference	Jacques Barbeau	St. John's, NL	Jun 1-5	
30-Jun-13	120.88	MICROTEL INN SUITES	FONOM	Mayor Matichuk	Parry Sound, ON	May 9-10	
3,291.91		April - June Quarter					
09-Aug-13	76.87	AIR CANADA	AMO Board, President's Meeting	Andre Rivest	London, ON	June 20-23	
09-Aug-13	233.67	AIR CANADA	AMO Board, President's Meeting	Andre Rivest	London, ON	June 20-23	
09-Aug-13	51.25	AIR CANADA	AMO Board, President's Meeting	Andre Rivest	London, ON	June 20-23	
09-Aug-13	183.45	AIR CANADA	AMO Board, President's Meeting	Andre Rivest	London, ON	June 20-23	
16-Sep-13	443.25	RIVEST ANDRE	AMO Board, President's Meeting	Andre Rivest	London, ON	June 20-23	
16-Sep-13	2,479.59	KILGOUR DAVE	FCM Board of Directors Meeting	Dave Kilgour	St. John's, NL	Sept 3-8	
16-Sep-13	1,302.21	RIVEST ANDRE	AMO Board of Directors meeting, AGM & Annual Conference	Andre Rivest	Ottawa, ON	Aug 16-21	
18-Sep-13	249.57	PORTER AIR	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Sept 27	
5,019.86		July - Sept Quarter					
30-Nov-13	306.04	RIVEST ANDRE	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Nov 22	
30-Nov-13	309.43	RIVEST ANDRE	AMO Board of Directors meeting	Andre Rivest	Toronto, ON	Sept 27	
12-Dec-13	910.25	AIR CANADA	CUTA Fall Conference 2013	Jacques Barbeau	Calgary, ALB	Nov 23-27	
12-Dec-13	222.66	HYATT REGENCY CALGARY	CUTA Fall Conference 2013	Jacques Barbeau	Calgary, ALB	Nov 23-27	
12-Dec-13	679.58	CANADIAN URBAN TRANSIT	CUTA Fall Conference 2013	Jacques Barbeau	Calgary, ALB	Nov 23-27	
12-Dec-13	1,560.65	BARBEAU JACQUES	CUTA Fall Conference 2013	Jacques Barbeau	Calgary, ALB	Nov 23-27	
17-Dec-13	412.77	KILGOUR DAVE	FCM Board of Directors Meeting	Dave Kilgour	Thunder Bay, ON	Mar 5-8, 2014	
17-Dec-13	1,812.09	KILGOUR DAVE	FCM Board of Directors Meeting	Dave Kilgour	Ottawa, ON	Nov 25-29	
6,213.47		October - December Quarter					
17,614.25		YTD Totals as per GL					

Council Memberships and Travel

Council Travel - Recoveries

For the year ended December 31, 2013

Date	Amount	Payee	Description	Attendee	Location	Date	Note / Reference
-		January - March Quarter					
12-Jun-13	(345.01)	AMO	AMO Refund, AMO Board of Directors Meeting	Andre Rivest	Toronto, ON	Jan 25	
12-Jun-13	(253.38)	AMO	AMO Refund, AMO Board of Directors Meeting	Andre Rivest	Toronto, ON	Mar 22	
(598.39)		April - June Quarter					
-		July - Sept Quarter					
29-Nov-13	(1,181.64)	AMO	AMO Refund, AMO Board, President's Meeting	Andre Rivest	London, ON	June 20-23	
29-Nov-13	(1,855.24)	AMO	AMO Board of Directors meeting, AGM & Annual Conference	Andre Rivest	Ottawa, ON	Aug 16-21	
31-Dec-13	(246.72)	AMO	AMO Board of Directors Meeting	Andre Rivest	Toronto, ON	Sept 27	
31-Dec-13	(230.84)	AMO	AMO Board of Directors Meeting	Andre Rivest	Toronto, ON	Nov 22	
(3,514.44)		October - December Quarter					
(4,112.83)		YTD Totals as per GL					

13,501.42 **Net YTD Totals as per GL**

Total by Council Member	
1,620.68	Andre Rivest
6,806.92	Jacques Barbeau
4,704.45	Dave Kilgour
369.37	Marianne Matchuk
<u>13,501.42</u>	

Association/Board
Association of Municipalities of Ontario
Canadian Urban Transit Association
Federation of Canadian Municipalities
Federation of Northern Ontario Municipalities