

**STATEMENT OF EXPENSES - ELECTED OFFICIALS
COUNCIL AS A WHOLE**

for the period of January 1 to March 31, 2021

Council (as a whole)	<u>Food Provisions</u>	<u>Office Supplies</u>	<u>Office Equipment</u>	<u>Memberships, Association Fees</u>	<u>Promotion Costs</u>	<u>Public Relations</u>	<u>Cell Phone Charges</u>	<u>Other Services</u>	<u>Total Expenses</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$600.18	\$16.27	\$74.30	\$37,997.79	\$0.00	\$634.63	\$1,768.13	\$0.00	\$41,091.30
Total Expenses to Date	\$600.18	\$16.27	\$74.30	\$37,997.79	\$0.00	\$634.63	\$1,768.13	\$0.00	\$41,091.30
2021 Budget	\$7,000.00	\$2,000.00	\$0.00	\$41,100.00	\$3,000.00	\$7,000.00	\$8,677.00	\$7,500.00	
Coffee, Juice, Creamers, Water, etc. (Meetings)	\$46.29								
Council Meetings	\$553.89								
Cell Phone Charges							\$1,768.13		
Office Supplies		\$16.27	\$74.30						
Federation of Canadian Municipalities				\$9,878.20					
Great Lakes and St. Lawrence Cities Initiative				\$3,300.00					
Association Francaise des Municipalites de l'Ontario				\$2,934.06					
Association of Municipalities of Ontario				\$13,809.28					
Municipal Employer Pension Centre of Ontario				\$4,076.25					
Eastern Ontario Mayors Caucus				\$4,000.00					
Media Advertising						\$634.63			

**STATEMENT OF EXPENSES - ELECTED OFFICIALS
CONFERENCES / PROFESSIONAL DEVELOPMENT**

for the period of January 1 to March 31, 2021

Previous Expenses	\$0.00
January - March Statement	\$0.00
Total Expenses to Date	<hr/> \$0.00
2021 Budget	\$25,000.00

Nothing to report for January - March Statement

STATEMENT OF EXPENSES - ELECTED OFFICIALS SOUVENIRS

for the period of January 1 to March 31, 2021

	<i>Mayor Clément</i>	<i>Councillor Bennett</i>	<i>Councillor Bergeron</i>	<i>Councillor Dupelle</i>	<i>Councillor Gardiner</i>	<i>Councillor Grant</i>
Minor Sports Associations						
Schools						
Service Clubs						
Tournaments/Curling Bonspiels						
Local Boards / Organizations						
Miscellaneous						
Community Events						
Visitors/Dignitaries						
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Councillor Hébert</i>	<i>Councillor Hollingsworth</i>	<i>Councillor MacDonald</i>	<i>Councillor Mcintosh</i>	<i>Councillor Towndale</i>	
Minor Sports Associations						
Schools						
Service Clubs						
Tournaments/Curling Bonspiels						
Local Boards / Organizations						
Miscellaneous						
Community Events						
Visitors/Dignitaries						
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Nothing to report for January - March Statement

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of January 1 to March 31, 2021

Mayor Bernadette Clément	<u>Police Services Board Honorarium</u>	<u>Car Allowance</u>	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$875.01	\$516.95	\$0.00	\$0.00	\$0.00	\$516.95	\$0.00
Total Honorarium to Date	\$875.01						
Total Expenses to Date		\$516.95	\$0.00	\$0.00	\$0.00	\$516.95	\$0.00
2021 Budget	\$3,500.00	\$1,920.00	-----\$5,000.00-----				
Car Allowance (January - March 2021)		\$516.95					
Cornwall Police Services Board							
Honorarium (January - March 2021)	\$875.01						

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of January 1 to March 31, 2021

Councillor Todd Bennett

	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of January 1 to March 31, 2021

Councillor Eric Bergeron

	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of January 1 to March 31, 2021

Councillor Maurice Dupelle

	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$0.00	\$0.00	\$234.73	\$234.73	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$234.73	\$234.73	\$0.00
2021 Budget	-----\$1,257.50-----				

Office Supplies

\$234.73

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of January 1 to March 31, 2021

Councillor Syd Gardiner

	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of January 1 to March 31, 2021

Councillor Glen Grant

	<u>Outside Agencies Honorarium</u>	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021 Budget	\$3,000.00	-----\$1,257.50-----				

Cornwall Police Services Board
Honorarium (January - March 2021)

\$750.00

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of January 1 to March 31, 2021

Councillor Carilyne Hébert

	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021 Budget		-----\$1,257.50-----			

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of January 1 to March 31, 2021

Councillor Dean Hollingsworth

	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of January 1 to March 31, 2021

Councillor Elaine MacDonald

	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of January 1 to March 31, 2021

Councillor Claude McIntosh

	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$0.00	\$0.00	\$58.99	\$58.99	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$58.99	\$58.99	\$0.00
2021 Budget	-----\$1,257.50-----				

Office Supplies

\$58.99

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of January 1 to March 31, 2021

Councillor Justin Towndale

	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January - March Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021 Budget	-----\$1,257.50-----				