

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

for the period of April 1 to June 30, 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	\$600.18	\$16.27	\$74.30	\$37,997.79	\$0.00	\$125.00	\$1,768.13	\$0.00	\$40,581.67
April to June Statement	\$0.00	\$211.00	\$0.00	\$0.00	\$103.56	\$115.36	\$1,179.57	\$0.00	\$1,609.49
Total Expenses to Date	\$600.18	\$227.27	\$74.30	\$37,997.79	\$103.56	\$240.36	\$2,947.70	\$0.00	\$42,191.16
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	

Cell Phone Charges

\$1,179.57

Office Supplies

\$211.00

Floral Arrangement

\$115.36

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

for the period of April 1 to June 30, 2021

Previous Expenses		\$0.00
April to June Statement		\$610.56
Total Expenses to Date	<hr/>	\$610.56
2021 Budget		\$25,000.00

AMO Annual Conference - August 15-18, 2021 (Mayor Glen Grant)

Registration	610.56	
Accommodation		
Transportation	<hr/>	\$610.56

STATEMENT OF EXPENSES - ELECTED OFFICIALS SOUVENIRS

for the period of April 1 to June 30, 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	\$103.56					
Tournaments/Curling Bonspiels						
Local Boards / Organizations						
Miscellaneous						
Community Events						
Visitors/Dignitaries						
	<hr/>					
	\$103.56	\$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/>					
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to June 30, 2021

Former Mayor Bernadette Clément	Police Services Board Honorarium	Car Allowance	Corporate Travel	Public Relations	Miscellaneous	Total Expenses	Souvenirs
Previous Expenses	\$875.01	\$516.95	\$0.00	\$0.00	\$0.00	\$516.95	\$0.00
April to June Statement	\$875.01	\$443.10	\$0.00	\$0.00	\$68.13	\$511.23	\$103.56
Total Honorarium to Date	\$1,750.02						
Total Expenses to Date		\$960.05	\$0.00	\$0.00	\$68.13	\$1,028.18	\$103.56
2021 Budget	\$3,500.00	\$1,920.00	-----\$5,000.00-----				
Car Allowance (April - June 2021)		\$443.10					
Cornwall Police Services Board							
Honorarium (April - June 2021)	\$875.01						
Municipal World Subscription					\$68.13		

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to June 30, 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
April to June 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 April 1 to June 30, 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
April to June 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 April 1 to June 30, 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	\$234.73	\$234.73	\$0.00
April to June Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$234.73	\$234.73	\$0.00
2021 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to June 30, 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
April to June Statement	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
2021 Budget	-----\$1,257.50-----				

Municipal World Subscription

\$68.13

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to June 30, 2021

Councillor Glen Grant

	Outside Agencies Honorarium	Corporate Travel	Public Relations	Miscellaneous	Total Expenses	Souvenirs
Previous Expenses	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April to June Statement	\$750.00	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
Total Expenses to Date	\$1,500.00	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
2021 Budget	\$3,000.00	-----\$1,257.50-----				

Municipal World Subscription

\$68.13

Cornwall Police Services Board

Honorarium (April - June 2021)

\$750.00

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to June 30, 2021

Councillor Carilyne Hébert

	Corporate Travel	Public Relations	Miscellaneous	Total Expenses	Souvenirs
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April to June Statement	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
2021 Budget		-----\$1,257.50-----			

Municipal World Subscription

\$68.13

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to June 30, 2021

Councillor Dean Hollingsworth

	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
April to June 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 April 1 to June 30, 2021

Councillor Elaine MacDonald

	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
April to June Statement	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
2021 Budget	-----\$1,257.50-----				

Municipal World Subscription

\$68.13

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to June 30, 2021

Councillor Claude McIntosh

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

Office Supplies

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to June 30, 2021

Councillor Justin Towndale

	<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
April to June Statement	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
2021 Budget	-----\$1,257.50-----				

Municipal World Subscription

\$68.13