



The Corporation of the City of Cornwall
Regular Meeting of Council
Report

Department: Financial Services
Division: Finance
Report Number: 2025-12-Financial Services
Meeting Date: April 29, 2025
Subject: Elected Officials Expense Statements for the Period of
January 1 to March 31, 2025

Purpose

To provide Council with a financial snapshot of expenses for the period January 1 to March 31, 2025.

Recommendation

That Council receive the Statement of Expenses for Elected Officials for the period of January 1 to March 31, 2025.

Financial Implications

All remuneration and expenses incurred are in compliance with the approved 2025 budget, corporate policies, accounting and reporting procedures.

Strategic Priority Implications

This report achieves the Strategic Plan of corporate excellence ensuring financial transparency and accountability by exercising prudent financial stewardship of managing public funds.

Background / Discussion

The accompanying schedules detail expenses incurred up to March 31, 2025 for Council as a Whole and individual Council Members.

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

for the period from January 1, 2025 to March 31, 2025

Council (as a whole)	<u>Food Provisions</u>	<u>Office Supplies</u>	<u>Contracted Services</u>	<u>Memberships, Association Fees</u>	<u>Public Relations</u>	<u>Cell Phone Charges</u>	<u>Total Expenses</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$640.39	\$243.35	\$0.00	\$37,820.41	\$45.76	\$691.28	\$39,441.19
Total Expenses to Date	\$640.39	\$243.35	\$0.00	\$37,820.41	\$45.76	\$691.28	\$39,441.19
2025 Budget	\$5,000.00	\$2,000.00	\$7,500.00	\$44,555.00	\$1,000.00	\$6,710.00	\$66,765.00
Council Meetings	\$640.39						
Office Supplies		\$243.35					
Association francophone des municipalités de l'Ontario				\$2,934.06			
Association of Municipalities of Ontario				\$15,308.89			
Cornwall Newswatch				\$64.73			
Federation of Canadian Municipalities				\$11,577.56			
Great Lakes and St. Lawrence Cities Initiative				\$3,300.00			
Municipal Employer Pension Centre of Ontario				\$4,364.74			
Standard-Freeholder				\$270.43			
Floral Arrangement					\$45.76		
Cell Phone Charges						\$691.28	

STATEMENT OF EXPENSES - ELECTED OFFICIALS CONFERENCES / PROFESSIONAL DEVELOPMENT

for the period from January 1, 2025 to March 31, 2025

Previous Expenses		\$0.00
January to March Statement		\$5,124.03
Total Expenses to Date		\$5,124.03
2025 Budget		\$14,000.00

AMO Conference August 17-20, 2025 (Mayor J. Towndale)

Registration	-	
Accommodation	\$671.29	
Transportation	-	\$671.29

FCM Conference May 29 to June 1, 2025 (Mayor J. Towndale)

Registration	-	
Accommodation	\$708.72	
Transportation	-	\$708.72

ROMA Conference January 18 to 21, 2025 (Mayor J. Towndale)

Registration	\$742.85	
Accommodation	\$563.01	
Transportation	\$487.18	\$1,793.04

OSUM Conference April 30 to May 2, 2025 (Councillor D. Sabourin)

Registration	\$610.56	
Accommodation	\$370.10	
Transportation	-	\$980.66

National Black Canadians Summit January 31 to February 2, 2025 (Councillor F. Ngoundjo)

Registration	\$357.10	
Accommodation	\$613.22	
Transportation	-	\$970.32

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to March 31, 2025

Mayor Justin Towndale	<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>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$875.01	\$429.37	\$194.66	\$85.00	\$0.00	\$709.03
Total Honorarium to Date	\$875.01					
Total Expenses to Date		\$429.37	\$194.66	\$85.00	\$0.00	\$709.03
2025 Budget	\$3,500.00	\$1,920.00	-----\$16,500.00-----			
Car Allowance (January to March 2025)		\$429.37				
Delegation to Massena Town Council			\$24.46			
Eastern Ontario Warden's Caucus Meeting			\$170.20			
International Womens' Day Dinner - March 2, 2025				\$35.00		
The Robbie Burns Dinner & Dance - January 25, 2025				\$50.00		
Cornwall Police Services Board						
Honorarium (January to March 2025)	\$875.01					

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to March 31, 2025

Councillor Todd Bennett

	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	-----\$1,257.50-----			

No expenses to report for this period

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to March 31, 2025

Councillor Maurice Dupelle

	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	-----\$1,257.50-----			

No expenses to report for this period

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to March 31, 2025

Councillor Syd Gardiner

	GSDL Board Honorarium	Corporate Travel	Public Relations	Miscellaneous	Total Expenses
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$658.47	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$658.47	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	\$2,520.00	-----\$1,257.50-----			

Glen Stor Dun Lodge Board of Management

Honorarium (January to March 2025)

\$658.47

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to March 31, 2025

Councillor Sarah Good

	Corporate Travel	Public Relations	Miscellaneous	Total Expenses
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	-----\$1,257.50-----			

No expenses to report for this period

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to March 31, 2025

Councillor Carilyne Hébert

	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	-----\$1,257.50-----			

No expenses to report for this period

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to March 31, 2025

Councillor Dean Hollingsworth

	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	-----\$1,257.50-----			

No expenses to report for this period

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to March 31, 2025

Councillor Elaine MacDonald

	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	-----\$1,257.50-----			

No expenses to report for this period

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to March 31, 2025

Councillor Claude McIntosh

	<u>Corporate Travel</u>	<u>Public Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	-----\$1,257.50-----			

No expenses to report for this period

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to March 31, 2025

Councillor Fred Ngoundjo

	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	-----\$1,257.50-----			

No expenses to report for this period

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to March 31, 2025

Councillor Denis Sabourin

	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
January to March Statement	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	-----\$1,257.50-----			

No expenses to report for this period