



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

Department: Financial Services
Division: Finance
Report Number: 2025-45-Financial Services
Meeting Date: September 22, 2025
Subject: Elected Officials Expense Statements for the Period of April 1 to June 30, 2025

Purpose

To provide Council with a financial snapshot of expenses for the period April 1 to June 30, 2025.

Recommendation

That Council receive the Statement of Expenses for Elected Officials for the period of April 1 to June 30, 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 June 30, 2025 for Council as a Whole and individual Council Members.

Document Title:	Elected Officials Expense Statements for the Period of April 1 to June 30, 2025 - 2025-45-Financial Services.docx
Attachments:	- Q2 Consolidated Jan to Jun 2025 expenses.pdf
Final Approval Date:	Sep 16, 2025

This report and all of its attachments were approved and signed as outlined below:

Tracey Bailey - Sep 16, 2025 - 6:34 AM

Tim Mills - Sep 16, 2025 - 8:50 AM

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

for the period from January 1, 2025 to June 30, 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	\$640.39	\$243.35	\$0.00	\$37,820.41	\$45.76	\$691.28	\$39,441.19
April to June Statement	\$903.75	\$213.66	\$254.40	\$2,264.90	\$61.00	\$723.72	\$4,421.43
Total Expenses to Date	\$1,544.14	\$457.01	\$254.40	\$40,085.31	\$106.76	\$1,415.00	\$43,862.62
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	\$903.75						
Office Supplies		\$213.66					
Integrity Commissioner Services			\$254.40				
Border Mayors Alliance Contribution				\$2,264.90			
Floral Arrangement					\$61.00		
Cell Phone Charges						\$723.72	

STATEMENT OF EXPENSES - ELECTED OFFICIALS CONFERENCES / PROFESSIONAL DEVELOPMENT

for the period from January 1, 2025 to June 30, 2025

Previous Expenses		\$5,124.03
April to June Statement		\$4,628.47
Total Expenses to Date		\$9,752.50
2025 Budget		\$14,000.00

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

Registration	\$961.63	
Accommodation	\$0.00	
Transportation	\$0.00	
		\$961.63

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

Registration	\$1,419.55	
Accommodation	\$134.18	
Transportation	\$94.11	
		\$1,647.84

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

Registration	\$0.00	
Accommodation	\$72.04	
Transportation	\$522.32	
		\$594.36

FCM Conference May 29 to June 1, 2025 (Councillor S. Good)

Registration	\$1,424.64	
Accommodation	\$0.00	
Transportation	\$0.00	
		\$1,424.64

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to June 30, 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	\$875.01	\$429.37	\$194.66	\$85.00	\$0.00	\$709.03
April to June Statement	\$875.01	\$516.95	\$0.00	\$197.50	\$25.39	\$739.84
Total Honorarium to Date	\$1,750.02					
Total Expenses to Date		\$946.32	\$194.66	\$282.50	\$25.39	\$1,448.87
2025 Budget	\$3,500.00	\$1,920.00	-----\$16,500.00-----			
Car Allowance (April to June 2025)		\$516.95				
2025 Arts Hall of Fame Fundraiser Dinner - May 4, 2025				\$35.00		
58th Annual Cornwall Lions Club Sports Award Banquet - May 14, 2025				\$75.00		
Baldwin House Trivia Night Fundraiser - May 5, 2025				\$87.50		
Police Vulnerable Sector Check - Volunteer					\$25.39	
Cornwall Police Services Board						
Honorarium (April to June 2025)	\$875.01					

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to June 30, 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
April to June 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 June 30, 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
April to June 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 June 30, 2025

Councillor Syd Gardiner

	GSDL Board Honorarium	Corporate Travel	Public Relations	Miscellaneous	Total Expenses
Previous Expenses	\$658.47	\$0.00	\$0.00	\$0.00	\$0.00
April to June Statement	\$658.47	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$1,316.94	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	\$2,520.00	-----\$1,257.50-----			

Glen Stor Dun Lodge Board of Management

Honorarium (April to June 2025)

\$658.47

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to June 30, 2025

Councillor Sarah Good

	Corporate Travel	Public Relations	Miscellaneous	Total Expenses
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
April to June 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 June 30, 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
April to June 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 June 30, 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
April to June 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 June 30, 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
April to June 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 June 30, 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
April to June 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 June 30, 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
April to June 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 June 30, 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
April to June 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