



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

Department: Financial Services
Division: Finance
Report Number: 2025-54-Financial Services
Meeting Date: November 10, 2025
Subject: Elected Officials Expense Statements for the Period of July 1 to September 30, 2025

Purpose

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

Recommendation

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

Document Title:	Elected Officials Expense Statements for Jul 1 to Sep 30, 2025 - 2025-54-Financial Services.docx
Attachments:	- Q3 Consolidated Jan to Sep 2025 expenses.pdf
Final Approval Date:	Nov 3, 2025

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

Tracey Bailey - Nov 3, 2025 - 1:30 PM

Tim Mills - Nov 3, 2025 - 2:19 PM

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

for the period from January 1, 2025 to September 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	\$1,544.14	\$457.01	\$254.40	\$40,085.31	\$106.76	\$1,415.00	\$43,862.62
July to September Statement	\$1,099.54	\$64.90	\$4,146.72	\$5,297.44	\$1,289.15	\$759.24	\$12,656.99
Total Expenses to Date	\$2,643.68	\$521.91	\$4,401.12	\$45,382.75	\$1,395.91	\$2,174.24	\$56,519.61
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	\$1,099.54						
Office Supplies		\$64.90					
Integrity Commissioner Services			\$4,146.72				
Municipal Information Network Annual Subscription				\$1,297.44			
Eastern Ontario Mayors' Caucus				\$4,000.00			
Floral Arrangements					\$108.88		
Truth and Reconciliation Action Plan Public Session					\$1,020.00		
Gifts for Dignitaries					\$160.27		
Cell Phone Charges						\$759.24	

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

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

Previous Expenses		\$9,752.50
July to September Statement		\$347.73
Total Expenses to Date		<u>\$10,100.23</u>
2025 Budget		\$14,000.00

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

Registration	\$0.00	
Accommodation	\$92.12	
Transportation	<u>\$255.61</u>	\$347.73

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period from January 1, 2025 to September 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	\$1,750.02	\$946.32	\$194.66	\$282.50	\$25.39	\$1,448.87
July to September Statement	\$875.01	\$443.10	\$59.41	\$150.00	\$0.00	\$652.51
Total Honorarium to Date	\$2,625.03					
Total Expenses to Date		\$1,389.42	\$254.07	\$432.50	\$25.39	\$2,101.38
2025 Budget	\$3,500.00	\$1,920.00	-----\$16,500.00-----			
Car Allowance (July to September 2025)		\$443.10				
Meeting with New York State Assemblyman Billy Jones			\$59.41			
Rachel's Kids 20th Annual Garden Party & Charity Auction - June 14, 2025				\$125.00		
Cornwall Chaos in support of Hospice - August 16, 2025				\$25.00		
Cornwall Police Services Board						
Honorarium (July to September 2025)	\$875.01					

STATEMENT OF EXPENSES - ELECTED OFFICIALS

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

Councillor Todd Bennett

	Corporate Travel	Public Relations	Miscellaneous	Total Expenses
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
July to September 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 September 30, 2025

Councillor Maurice Dupelle

	Corporate Travel	Public Relations	Miscellaneous	Total Expenses
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
July to September Statement	\$0.00	\$37.00	\$0.00	\$37.00
Total Expenses to Date	\$0.00	\$37.00	\$0.00	\$37.00
2025 Budget	-----\$1,257.50-----			

2025 KIN Celebration Evening - June 19, 2025

\$37.00

STATEMENT OF EXPENSES - ELECTED OFFICIALS

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

Councillor Syd Gardiner

	GSDL Board Honorarium	Corporate Travel	Public Relations	Miscellaneous	Total Expenses
Previous Expenses	\$1,316.94	\$0.00	\$0.00	\$0.00	\$0.00
July to September Statement	\$438.98	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$1,755.92	\$0.00	\$0.00	\$0.00	\$0.00
2025 Budget	\$2,520.00	-----\$1,257.50-----			

Glen Stor Dun Lodge Board of Management

Honorarium (July to August 2025)

\$438.98

STATEMENT OF EXPENSES - ELECTED OFFICIALS

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

Councillor Sarah Good

	Corporate Travel	Public Relations	Miscellaneous	Total Expenses
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00
July to September 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 September 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
July to September 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 September 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
July to September 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 September 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
July to September 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 September 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
July to September 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 September 30, 2025

Councillor Fred Ngoundjo

	<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
July to September 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 September 30, 2025

Councillor Denis Sabourin

	<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
July to September 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