

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

COUNCIL AS A WHOLE

for the period of April 1 to May 31, 2020

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>Blackberry Charges</u>	<u>Integrity Commissioner</u>	<u>Total Expenses</u>
Previous Expenses	\$2,066.44	\$436.85	\$0.00	\$33,942.83	\$206.05	\$0.00	\$1,147.80	\$0.00	\$37,799.97
April - May Statement	\$169.01	\$373.17	\$0.00	\$0.00	\$256.65	\$235.87	\$1,786.76	\$305.28	\$3,126.74
Total Expenses to Date	\$2,235.45	\$810.02	\$0.00	\$33,942.83	\$462.70	\$235.87	\$2,934.56	\$305.28	\$40,926.71
2020 Budget	\$7,000.00	\$2,000.00	\$0.00	\$38,850.00	\$3,000.00	\$7,000.00	\$7,983.00	\$7,500.00	
Coffee, Juice, Creamers, Water, etc. (Meetings)	\$169.01								
Cell Phone Charges							\$1,786.76		
Office Supplies		\$373.17							
Media Advertising						\$235.87			
Integrity Commissioner								\$305.28	

STATEMENT OF EXPENSES - ELECTED OFFICIALS CONFERENCES / PROFESSIONAL DEVELOPMENT

for the period of April 1 to May 31, 2020

Previous Expenses	\$7,111.69
April - May Statement	-\$2,490.78
Total Expenses to Date	<u>\$4,620.91</u>
2020 Budget	\$25,000.00

FCM Annual Conference - June 3-7, 2020 (Mayor B. Clément) *

Registration	-\$905.67	
Accommodation	-\$339.72	
Transportation	<u> </u>	-\$1,245.39

FCM Annual Conference - June 3-7, 2020 (Councillor E. MacDonald) *

Registration	-\$905.67	
Accommodation	-\$339.72	
Transportation	<u> </u>	-\$1,245.39

* Refund for Cancelled Conference

STATEMENT OF EXPENSES - ELECTED OFFICIALS SOUVENIRS

for the period of April 1 to May 31, 2020

Councillor Bennett

Councillor Bergeron

Councillor Dupelle

Councillor Gardiner

Councillor Grant

Minor Sports Associations	
Schools	
Service Clubs	
Tournaments/Curling Bonspiels	
Local Boards / Organizations	
Miscellaneous	\$256.65
Community Events	
Visitors/Dignitaries	

\$256.65

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Councillor Hébert

Councillor Hollingsworth

Councillor MacDonald

Councillor McIntosh

Councillor Towndale

Minor Sports Associations	
Schools	
Service Clubs	
Tournaments/Curling Bonspiels	
Local Boards / Organizations	
Miscellaneous	
Community Events	
Visitors/Dignitaries	

\$0.00

\$0.00

\$0.00

\$0.00

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to May 31, 2020

Mayor Bernadette Clément	Police Services Board	Car	Corporate	Public		Total	
	<u>Honorarium</u>	<u>Allowance</u>	<u>Travel</u>	<u>Relations</u>	<u>Miscellaneous</u>	<u>Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$875.01	\$568.88	\$0.00	\$127.02	\$0.00	\$695.90	\$206.05
April - May Statement	\$583.34	\$284.44	\$0.00	\$0.00	\$0.00	\$284.44	\$256.65
Total Honorarium to Date	\$1,458.35						
Total Expenses to Date		\$853.32	\$0.00	\$127.02	\$0.00	\$980.34	\$462.70
2020 Budget	\$3,500.00	\$1,920.00	-----\$5,000.00-----				

Car Allowance (April - May 2020)

\$284.44

Cornwall Police Services Board

Honorarium (April - May 2020)

\$583.34

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to May 31, 2020

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	\$137.38	\$0.00	\$137.38	\$0.00
April - May Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$137.38	\$0.00	\$137.38	\$0.00
2020 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to May 31, 2020

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 - May 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
2020 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to May 31, 2020

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	\$137.38	\$0.00	\$137.38	\$0.00
April - May Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$137.38	\$0.00	\$137.38	\$0.00
2020 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to May 31, 2020

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	\$237.38	\$0.00	\$237.38	\$0.00
April - May Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$237.38	\$0.00	\$237.38	\$0.00
2020 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to May 31, 2020

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	\$750.00	\$0.00	\$0.00	\$12.20	\$12.20	\$0.00
April - May Statement	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$1,250.00	\$0.00	\$0.00	\$12.20	\$12.20	\$0.00
2020 Budget	\$3,000.00	-----\$1,257.50-----				

Cornwall Police Services Board

Honorarium (April - May 2020) \$500.00

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to May 31, 2020

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
April - May 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
2020 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to May 31, 2020

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	\$50.00	\$0.00	\$50.00	\$0.00
April - May Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
2020 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to May 31, 2020

Councillor Elaine MacDonald

	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$95.41	\$0.00	\$0.00	\$95.41	\$0.00
April - May Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$95.41	\$0.00	\$0.00	\$95.41	\$0.00
2020 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to May 31, 2020

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	\$71.22	\$71.22	\$0.00
April - May Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$0.00	\$71.22	\$71.22	\$0.00
2020 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of April 1 to May 31, 2020

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
April - May 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
2020 Budget	-----\$1,257.50-----				