

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

for the period of August 1 to September 30, 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>Other Services</u>	<u>Total Expenses</u>
Previous Expenses	\$2,314.15	\$810.02	\$0.00	\$35,118.16	\$462.70	\$788.43	\$4,101.27	\$4,320.89	\$47,915.62
August - September Statement	\$299.09	\$226.70	\$0.00	\$0.00	\$61.06	\$2,020.44	\$1,168.89	\$0.00	\$3,776.18
Total Expenses to Date	\$2,613.24	\$1,036.72	\$0.00	\$35,118.16	\$523.76	\$2,808.87	\$5,270.16	\$4,320.89	\$51,691.80
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)	\$52.05								
Council Meetings	\$247.04								
Cell Phone Charges							\$1,168.89		
Office Supplies		\$226.70							
Street Level - Volume 1 & 2						\$550.00			
Grads banner for clock tower						\$1,470.44			

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

for the period of August 1 to September 30, 2020

Previous Expenses	\$2,442.24
August - September Statement	<u>\$0.00</u>
Total Expenses to Date	\$2,442.24
2020 Budget	\$25,000.00

Nothing to report for August - September statement

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of August 1 to September 30, 2020

Mayor Bernadette Clément	<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>	<u>Souvenirs</u>
Previous Expenses	\$2,041.69	\$1,066.65	\$0.00	\$157.02	\$0.00	\$1,223.67	\$462.70
August - September Statement	\$583.34	\$355.55	\$0.00	-\$50.00	\$0.00	\$305.55	\$61.06
Total Honorarium to Date	\$2,625.03						
Total Expenses to Date		\$1,422.20	\$0.00	\$107.02	\$0.00	\$1,529.22	\$523.76
2020 Budget	\$3,500.00	\$1,920.00	-----\$5,000.00-----				
Car Allowance (August - September 2020)		\$355.55					
Cornwall Police Services Board							
Honorarium (August - September 2020)	\$583.34						
Refund - Archbishop Pendergrast Retirement Appreciation Dinner				-\$50.00			

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of August 1 to September 30, 2020

Councillor Todd Bennett

	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$137.38	\$0.00	\$137.38	\$0.00
August - September 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 August 1 to September 30, 2020

Councillor Eric Bergeron

	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
August - September 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-----				

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for the period of August 1 to September 30, 2020

Councillor Maurice Dupelle

	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$137.38	\$0.00	\$137.38	\$0.00
August - September 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 August 1 to September 30, 2020

Councillor Syd Gardiner

	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$187.38	\$0.00	\$187.38	\$0.00
August - September Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$0.00	\$187.38	\$0.00	\$187.38	\$0.00
2020 Budget	-----\$1,257.50-----				

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of August 1 to September 30, 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	\$1,750.00	\$0.00	\$0.00	\$12.20	\$12.20	\$0.00
August - September Statement	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$2,250.00	\$0.00	\$0.00	\$12.20	\$12.20	\$0.00
2020 Budget	\$3,000.00	-----\$1,257.50-----				

Cornwall Police Services Board

Honorarium (August - September 2020)

\$500.00

STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of August 1 to September 30, 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
August - September 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 August 1 to September 30, 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
August - September 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 August 1 to September 30, 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
August - September 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 August 1 to September 30, 2020

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	\$71.22	\$71.22	\$0.00
August - September 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 August 1 to September 30, 2020

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
August - September 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-----				