COUNCIL AS A WHOLE

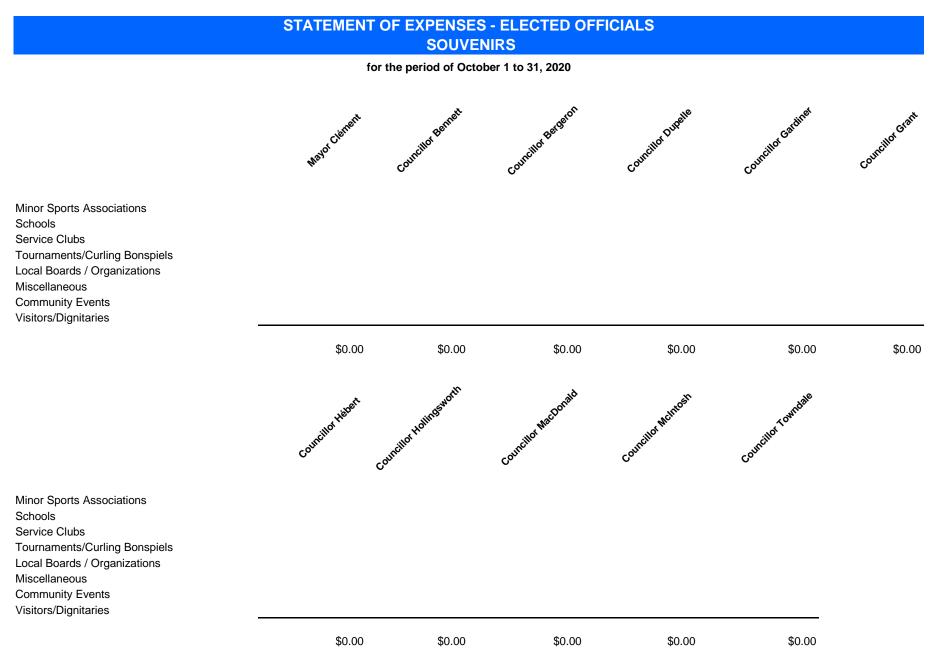
Council (as a whole)	Food <u>Provisions</u>	Office <u>Supplies</u>	Office Equipment	Memberships, Association Fees	Promotion <u>Costs</u>	Public <u>Relations</u>	Blackberry <u>Charges</u>	Other <u>Services</u>	Total <u>Expenses</u>
Previous Expenses October Statement Total Expenses to Date 2020 Budget	\$2,613.24 \$0.00 \$2,613.24 \$7,000.00	\$1,036.72 \$0.00 \$1,036.72 \$2,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$35,118.16 \$0.00 \$35,118.16 \$38,850.00	\$523.76 \$0.00 \$523.76 \$3,000.00	\$2,808.87 \$793.89 \$3,602.76 \$7,000.00	\$5,270.16 <u>\$587.77</u> \$5,857.93 \$7,983.00	\$4,320.89 \$0.00 \$4,320.89 \$7,500.00	\$51,691.80 \$1,381.66 \$53,073.46
Cell Phone Charges							\$587.77		
Street Level - Volume 3						\$200.00			
An Early History of Akwesasne Book (12 Copies)						\$240.00			
The Royal Canadian Legion Commemorative Wreath						\$100.00			
Refreshments for Inaugural Harbour Development Meeting	with Mohawk Council	of Akwesasne				\$195.38			
Planter for Jeff Weber						\$58.51			

STATEMENT OF EXPENSES - ELECTED OFFICIALS CONFERENCES / PROFESSIONAL DEVELOPMENT

for the period of October 1 to 31, 2020

Previous Expenses	\$2,442.24
October Statement	\$0.00
Total Expenses to Date	\$2,442.24
2020 Budget	\$25,000.00

Nothing to report for October statement



Nothing to report for October statement

Mayor Bernadette Clément	Police Services Board <u>Honorarium</u>	Car <u>Allowance</u>	Corporate <u>Travel</u>	Public <u>Relations</u>	Miscellaneous	Total <u>Expenses</u>	<u>Souvenirs</u>
Previous Expenses October Statement	\$2,625.03 \$291.67	\$1,422.20 \$142.22	\$0.00 \$0.00	\$107.02 \$0.00	\$0.00 \$0.00	\$1,529.22 \$142.22	\$523.76 \$0.00
Total Honorarium to Date Total Expenses to Date 2020 Budget	\$2,916.70 \$3,500.00	\$1,564.42 \$1,920.00	\$0.00	\$107.02 \$5,000.00	\$0.00	\$1,671.44	\$523.76
Car Allowance (October 2020)	й. Г. П. П.	\$142.22					
Cornwall Police Services Board Honorarium (October 2020)	\$291.67						

for the period of October 1 to 31, 2020

Councillor Todd Bennett	Corporate <u>Travel</u>	Public <u>Relations</u>	Miscellaneous	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses October Statement	\$0.00 \$0.00	\$137.38 \$0.00	\$0.00 \$0.00	\$137.38 \$0.00	\$0.00 \$0.00
Total Expenses to Date 2020 Budget	\$0.00	\$137.38 -\$1,257.50	\$0.00	\$137.38	\$0.00

SIAIE	MENT OF EXPENSES - ELE	CIED OFFI	CIALS					
for the period of October 1 to 31, 2020								
Councillor Eric Bergeron	Corporate	Public						
	Travel	Relations	<u>Miscellaneous</u>	Total Expenses	<u>Souvenirs</u>			
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
October 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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Councillor Maurice Dupelle	Corporate <u>Travel</u>	Public <u>Relations</u>	Miscellaneous	Total Expenses	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$137.38	\$0.00	\$137.38	\$0.00
October 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 October 1 to 31, 2020								
Councillor Syd Gardiner	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	Total Expenses	<u>Souvenirs</u>			
Previous Expenses	\$0.00	\$187.38	\$0.00	\$187.38	\$0.00			
October 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						

Councillor Glen Grant	Outside Agencies <u>Honorarium</u>	Corporate <u>Travel</u>	Public <u>Relations</u>	Miscellaneous	Total Expenses	<u>Souvenirs</u>
Previous Expenses October Statement Total Expenses to Date 2020 Budget	\$2,250.00 \$250.00 \$2,500.00 \$3,000.00 -	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,257.50	\$12.20 \$139.38 \$151.58	\$12.20 \$139.38 \$151.58	\$0.00 \$0.00 \$0.00
Office Supplies				\$139.38		
Cornwall Police Services Board Honorarium (October 2020)	\$250.00					

STATEMENT OF EXPENSES - ELECTED OFFICIALS								
for the period of October 1 to 31, 2020								
Councillor Carilyne Hébert	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			
October 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-						

for the period of October 1 to 31, 2020

Councillor Dean Hollingsworth	Corporate <u>Travel</u>	Public <u>Relations</u>	Miscellaneous	Total Expenses	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
October 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

Councillor Elaine MacDonald	Corporate <u>Travel</u>	Public <u>Relations</u>	Miscellaneous	Total Expenses	Souvenirs
Previous Expenses	\$95.41	\$0.00	\$0.00	\$95.41	\$0.00
October 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			

for the period of October 1 to 31, 2020

Councillor Claude McIntosh	Corporate <u>Travel</u>	Public <u>Relations</u>	Miscellaneous	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$0.00	\$0.00	\$71.22	\$71.22	\$0.00
October 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				

Councillor Justin Towndale	Corporate <u>Travel</u>	Public <u>Relations</u>	Miscellaneous	Total Expenses	Souvenirs
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October 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					