

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

**for the period of October 1 to November 30, 2021**

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>Cell Phone Charges</u>	<u>Total Expenses</u>
Previous Expenses	\$1,491.20	\$569.19	\$74.30	\$39,173.12	\$207.12	\$1,203.83	\$5,372.68	\$48,091.44
October to November Statement	\$199.11	\$185.44	\$0.00	\$0.00	\$0.00	\$1,018.17	\$1,172.92	\$2,575.64
<b>Total Expenses to Date</b>	<b>\$1,690.31</b>	<b>\$754.63</b>	<b>\$74.30</b>	<b>\$39,173.12</b>	<b>\$207.12</b>	<b>\$2,222.00</b>	<b>\$6,545.60</b>	<b>\$50,667.08</b>
<b>2021 Budget</b>	<b>\$7,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$41,100.00</b>	<b>\$3,000.00</b>	<b>\$7,000.00</b>	<b>\$8,677.00</b>	
Coffee, Juice, Creamers, Water, etc. (Meetings)								
Council Meetings	\$199.11							
Cell Phone Charges							\$1,172.92	
Office Supplies		\$185.44						
Remembrance Day Advertisement						\$430.44		
The Royal Canadian Legion Commemorative Wreath						\$100.00		
Refreshments for Morning Ceremony at the Harbour Lands						\$227.73		
Transport of Exhibit Item						\$260.00		



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

for the period of October 1 to November 30, 2021

Previous Expenses		\$610.56
October to November Statement		\$534.24
Total Expenses to Date		\$1,144.80
2021 Budget		\$25,000.00

Ontario East Virtual Municipal Conference Oct 20-21, 2021 (Mayor G. Grant)

	Registration	\$254.40	
	Accommodation		
	Transportation		\$254.40

OMSSA - Defining Pathways to Reconciliation Forum (Councillor E. MacDonald)

	Registration	\$279.84	
	Accommodation		
	Transportation		\$279.84

## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

<b>Mayor Glen Grant</b>	<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	\$875.00	\$443.10	\$0.00	\$0.00	\$0.00	\$443.10	\$0.00
October to November Statement	\$583.00	\$295.40	\$0.00	\$0.00	\$0.00	\$295.40	\$0.00
<b>Total Honorarium to Date</b>	<b>\$1,458.00</b>						
<b>Total Expenses to Date</b>		<b>\$738.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$738.50</b>	<b>\$0.00</b>
<b>2021 Budget</b>	<b>\$1,750.00</b>	<b>\$960.00</b>	<del>-----\$5,000.00-----</del>				

Car Allowance (October to November 2021)

\$295.40

### Cornwall Police Services Board

Honorarium (October to November 2021)

\$583.00

<b>Former Mayor Bernadette Clément</b>	<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	\$1,750.02	\$960.05	\$0.00	\$0.00	\$68.13	\$1,028.18	\$103.56
October to November Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Honorarium to Date</b>	<b>\$1,750.02</b>						
<b>Total Expenses to Date</b>		<b>\$960.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68.13</b>	<b>\$1,028.18</b>	<b>\$103.56</b>
<b>2021 Budget</b>	<b>\$1,750.00</b>	<b>\$960.00</b>	<del>-----\$2,500.00-----</del>				

No expenses to report

## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

**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	\$0.00	\$0.00	\$0.00	\$0.00
October to November Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenses to Date</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2021 Budget	-----\$1,257.50-----				

No expenses to report

## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

**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
October to November Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenses to Date</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2021 Budget	-----\$1,257.50-----				

No expenses to report

## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

### 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	\$0.00	\$234.73	\$234.73	\$0.00
October to November Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenses to Date</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$234.73</b>	<b>\$234.73</b>	<b>\$0.00</b>
2021 Budget	-----\$1,257.50-----				

No expenses to report

## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

### 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	\$0.00	\$68.13	\$68.13	\$0.00
October to November Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenses to Date</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68.13</b>	<b>\$68.13</b>	<b>\$0.00</b>
2021 Budget	-----\$1,257.50-----				

No expenses to report

## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

### Former Councillor Glen Grant

	Outside Agencies <u>Honorarium</u>	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$1,988.05	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
October to November Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenses to Date</b>	<b>\$1,988.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68.13</b>	<b>\$68.13</b>	<b>\$0.00</b>
2021 Budget	<del>\$1,988.00</del>	<del>-----\$943.00-----</del>				

## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

### Councillor Carilyne Hébert

	Outside Agencies <u>Honorarium</u>	Corporate <u>Travel</u>	Public <u>Relations</u>	<u>Miscellaneous</u>	<u>Total Expenses</u>	<u>Souvenirs</u>
Previous Expenses	\$97.61	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
October to November Statement	\$390.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenses to Date</b>	<b>\$488.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68.13</b>	<b>\$68.13</b>	<b>\$0.00</b>
2021 Budget	<del>\$680.00</del>	<del>-----\$1,257.50-----</del>				

### Glen Stor Dun Lodge Board of Management

Honorarium (October to November 2021)	\$390.44
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## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

### Councillor Dean Hollingsworth

	Corporate Travel	Public Relations	Miscellaneous	Total Expenses	Souvenirs
Previous Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October to November 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
2021 Budget	<del>\$1,257.50</del>				

No expenses to report

## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

### Councillor Elaine MacDonald

	Outside Agencies Honorarium	Corporate Travel	Public Relations	Miscellaneous	Total Expenses	Souvenirs
Previous Expenses	\$250.00	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
October to November Statement	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses to Date	\$750.00	\$0.00	\$0.00	\$68.13	\$68.13	\$0.00
2021 Budget	<del>\$1,000.00</del>	<del>\$1,257.50</del>				

### Cornwall Police Services Board

Honorarium (October to November 2021)	\$500.00
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## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

### 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	\$58.99	\$58.99	\$0.00
October to November Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenses to Date</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58.99</b>	<b>\$58.99</b>	<b>\$0.00</b>
2021 Budget	-----\$1,257.50-----				

No expenses to report

## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

### 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	\$68.13	\$68.13	\$0.00
October to November Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenses to Date</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68.13</b>	<b>\$68.13</b>	<b>\$0.00</b>
2021 Budget	-----\$1,257.50-----				

No expenses to report

## STATEMENT OF EXPENSES - ELECTED OFFICIALS

for the period of October 1 to November 30, 2021

### Councillor Denis Carr

	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 to November 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
2021 Budget	<del>-----\$314.50-----</del>				

No expenses to report