

**Legislative Assembly of Ontario
Account Classification Report By Activity**

**Division: Office of the Information and Privacy Commissioner
Activity: Office of the Information and Privacy Commissioner**

Month Ending: June 30, 2022

Account Code	Description	Year-to-Date Expenditures
Salaries and Wages		
1001	Salaries and Wages - Budget	-
1110	Reg & Prob. EE - Norm Salaries	2,590,766.53
1120	Reg. & Prob. EE - OVT & Allow.	1,411.42
1210	Term EE Only - Norm. Salaries	177,873.36
1220	Term EE Only - OVT & Allow.Pay	226.82
1411	Mem & Caucus Staff -NormSalary	5,233.03
1500	Temporary Help	25,978.05
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		2,801,489.21
Employee Benefits		
2001	Employee Benefits - Budget	-
2111	CPP - Employer's Contributions	118,912.83
2131	EI - Employer's Contributions	38,869.05
2221	Publ. Serv. Pension Fund/PSPF	246,376.62
2320	SH&H Plan - Employer's Cont.	70,736.68
2330	LTIP Plan - Employer's Cont.	50,341.81
2341	Grp Life Ins Plan-Employrs Cont	4,573.72
2350	Dental Plan - Employer's Cont.	37,031.75
2360	Employer Health Tax	54,599.98
2410	Workers' Compensation	818.65
2520	Compass/Mat/Parent/Adopt.Leave	8,066.67
2630	Severance Pay	-
2720	In Lieu of Benefits	9,120.42
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		639,448.18

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Transportation and Communication		
3121	Telephone - General	4,302.80
3123	Long Distance Calls	51.98
3132	Communication Devices Services	9,512.57
3135	Voice Mail	844.20
3136	Internet Access	2,602.23
3137	Conference Calls	160.83
3201	Mailing / Mail House Services	-
3202	Courier& Delivery Services	475.57
3523	Accomodation - IPC Staff	-
3533	Air Travel - IPC Staff	-
3713	Other Exp - IPC Staff	81.92
		18,032.10
Services		
4131	Jobs Advertising	10,001.93
4160	Communication Products & Serv.	12,890.71
4180	Media Monitoring	35,772.36
4220	Office Machines and Equipment	-
4240	Copier Rental & Photocopies	1,044.33
4260	Rent- Office & T.O. Accom	599,461.44
4280	Rental - Other Items	-
4293	Catering,Reception,Hospitality	97.90
4330	Janitorial Services	24,690.92
4331	TV Services	176.42
4332	Security & Protection Services	-
4360	Mgmt Consulting/Prof. Services	29,196.83
4370	Tech Consulting/Prof. Services	27,498.79

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4380	Other consulting&prof services	60.39
4390	Legal Services	-
4576	General Maintenance	1,070.85
4581	General Maint.-Furn./Other Equ	5,942.54
4582	Computer Hardware Maintenance	58,856.79
4583	Computer Software Maintenance	21,499.74
4721	Staff Training & Dev.Non Tax	3,955.00
4731	Other Services	490.00
4736	Translations	19,731.40
		852,438.34
Supplies and Equipment		
5080	Computers & Peripheral Equip.	-
5121	Furniture	-
5130	Offices Machines & Equipment	-
5142	Communications Accessories	-
5591	General Household Goods	-
5600	Medical Equipment and Supplies	-
5711	General Office Supplies	3,070.24
5712	Toners	-
5713	Paper Supplies	-
5721	Books and Publications	19,094.03
5726	Newspapers&Newspaper Renewals	294.30
5891	Other General Supplies	484.84
		22,943.41
	Total	4,334,351.24