

**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, 2021**

Account Code	Description	Year-to-Date Expenditures
<b>Salaries and Wages</b>		
1001	Salaries and Wages - Budget	-
1110	Reg & Prob. EE - Norm Salaries	2,541,169.48
1120	Reg. & Prob. EE - OVT & Allow.	2,239.38
1210	Term EE Only - Norm. Salaries	265,841.49
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		2,809,250.35
<b>Employee Benefits</b>		
2001	Employee Benefits - Budget	-
2111	CPP - Employer's Contributions	108,348.76
2131	EI - Employer's Contributions	36,028.02
2221	Publ. Serv. Pension Fund/PSPF	255,378.72
2320	SH&H Plan - Employer's Cont.	69,588.01
2330	LTIP Plan - Employer's Cont.	47,461.97
2341	Grp Life Ins Plan-Employrs Cont	4,341.76
2350	Dental Plan - Employer's Cont.	36,433.62
2360	Employer Health Tax	56,092.67
2410	Workers' Compensation	1,180.91
2520	Compass/Mat/Parent/Adopt.Leave	44,989.67
2620	Death Benefits	6,964.50
2630	Severance Pay	34,822.50
2720	In Lieu of Benefits	14,419.20
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		716,050.31

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Account Code	Description	Year-to-Date Expenditures
<b>Transportation and Communication</b>		
3121	Telephone - General	4,543.20
3123	Long Distance Calls	29.23
3132	Communication Devices Services	2,944.01
3135	Voice Mail	875.70
3136	Internet Access	2,570.54
3137	Conference Calls	315.46
3201	Mailing / Mail House Services	-
3202	Courier& Delivery Services	113.48
3713	Other Exp - IPC Staff	752.00
		<b>12,143.62</b>
<b>Services</b>		
4131	Jobs Advertising	4,727.00
4160	Communication Products & Serv.	871.86
4180	Media Monitoring	35,039.86
4220	Office Machines and Equipment	-
4240	Copier Rental & Photocopies	2,306.60
4260	Rent- Office & T.O. Accom	585,396.20
4280	Rental - Other Items	-
4293	Catering,Reception,Hospitality	-
4330	Janitorial Services	23,520.92
4331	TV Services	176.42
4332	Security & Protection Services	2,583.02
4360	Mgmt Consulting/Prof. Services	16,667.46
4370	Tech Consulting/Prof. Services	12,400.00
4380	Other consulting&prof services	8,497.74
4390	Legal Services	-

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Account Code	Description	Year-to-Date Expenditures
4576	General Maintenance	355.68
4581	General Maint.-Furn./Other Equ	-
4582	Computer Hardware Maintenance	19,634.79
4583	Computer Software Maintenance	6,557.38
4721	Staff Training & Dev.Non Tax	9,862.00
4731	Other Services	-
4736	Translations	17,803.45
		<b>746,400.38</b>
<b>Supplies and Equipment</b>		
5080	Computers & Peripheral Equip.	-
5100	Application Software	332.16
5121	Furniture	-
5130	Offices Machines & Equipment	2,088.40
5142	Communications Accessories	-
5591	General Household Goods	-
5600	Medical Equipment and Supplies	-
5711	General Office Supplies	507.74
5712	Toners	155.29
5713	Paper Supplies	-
5721	Books and Publications	13,744.35
5726	Newspapers&Newspaper Renewals	193.81
5891	Other General Supplies	92.24
9105	Misc. Revenues/Recoveries (PY)	311.73
		<b>17,425.72</b>
Total		<b>4,301,270.38</b>