

**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:** December 31, 2024

Account Code	Description	Year-to-Date Expenditures
<b>Salaries and Wages</b>		
1001	Salaries and Wages - Budget	-
1110	Reg & Prob. EE - Norm Salaries	12,925,091.62
1120	Reg. & Prob. EE - OVT & Allow.	244,974.80
1210	Term EE Only - Norm. Salaries	1,059,764.16
1220	Term EE Only - OVT & Allow.Pay	652.44
1411	Mem & Caucus Staff -NormSalary	22,533.03
1500	Temporary Help	63,748.40
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		14,316,764.45
<b>Employee Benefits</b>		
2001	Employee Benefits - Budget	-
2111	CPP - Employer's Contributions	314,708.53
2131	EI - Employer's Contributions	93,198.07
2221	Publ. Serv. Pension Fund/PSPF	1,342,814.52
2320	SH&H Plan - Employer's Cont.	282,681.03
2330	LTIP Plan - Employer's Cont.	196,366.02
2341	Grp Life Ins Plan-Emplyrs Cont	17,846.19
2350	Dental Plan - Employer's Cont.	157,951.84
2360	Employer Health Tax	281,820.03
2410	Workers' Compensation	3,911.50
2520	Compass/Mat/Parent/Adopt.Leave	81,838.97
2630	Severance Pay	49,145.10
2720	In Lieu of Benefits	50,428.98
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		2,872,710.78

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<b>Transportation and Communication</b>		
3121	Telephone - General	5,377.55
3123	Long Distance Calls	66.88
3132	Communication Devices Services	31,054.13
3135	Voice Mail	661.50
3136	Internet Access	19,768.56
3137	Conference Calls	59.25
3201	Mailing / Mail House Services	-
3202	Courier& Delivery Services	1,083.75
3523	Accommodation - IPC Staff	8,595.76
3533	Air Travel - IPC Staff	4,408.28
3540	Car Rental - Staff Travel	202.07
3543	Car Rent/Personal Car-IPC	35.20
3550	Other Travel Exp -Staff Travel	994.51
3560	Personal Auto -Staff Travel	282.48
3713	Other Exp - IPC Staff	3,285.93
3730	Accom - Other Individuals Trv	9,859.28
3740	Air Trv -Other Individuals Trv	1,540.14
3760	Other Trv Exp-Othr Individ Trv	4,304.86
3770	Person.Auto Road Trv-Othr Ind.	58.24
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		91,638.37
<b>Services</b>		
4131	Jobs Advertising	9,913.91
4160	Communication Products & Serv.	170,151.34
4180	Media Monitoring	41,610.85
4220	Office Machines and Equipment	1,393.20

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4240	Copier Rental & Photocopies	10,899.73
4260	Rent- Office & T.O. Accom	1,583,183.80
4280	Rental - Other Items	-
4292	Space Rental	59,091.23
4293	Catering,Reception,Hospitality	16,283.58
4301	Services - Budget	-
4330	Janitorial Services	68,864.50
4331	TV Services	405.60
4332	Security & Protection Services	12,141.42
4360	Mgmt Consulting/Prof. Services	64,733.97
4370	Tech Consulting/Prof. Services	96,964.02
4380	Other consulting&prof services	-
4390	Legal Services	52,435.00
4576	General Maintenance	1,707.68
4581	General Maint.-Furn./Other Equ	1,163.59
4582	Computer Hardware Maintenance	26,696.24
4583	Computer Software Maintenance	51,567.65
4721	Staff Training & Dev.Non Tax	97,323.16
4731	Other Services	41,979.34
4735	Honorariums	100.00
4736	Translations	100,856.33
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		2,509,466.14
<b>Supplies and Equipment</b>		
5001	Supplies and Equipment -Budget	-
5080	Computers & Peripheral Equip.	-
5121	Furniture	4,094.49
5130	Offices Machines & Equipment	4,921.89

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5142	Communications Accessories	2,342.95
5221	Meals	3,316.95
5591	General Household Goods	-
5600	Medical Equipment and Supplies	-
5711	General Office Supplies	2,360.72
5712	Toners	-
5713	Paper Supplies	-
5721	Books and Publications	78,436.98
5726	Newspapers&Newspaper Renewals	905.24
5891	Other General Supplies	3,760.12
9077	Misc. Revenues/Recoveries (CY)	(12,000.00)
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		88,139.34
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	<b>Total</b>	<b>19,878,719.08</b>
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