

**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: March 31, 2022**

Account Code	Description	Year-to-Date Expenditures
<b>Salaries and Wages</b>		
1001	Salaries and Wages - Budget	-
1110	Reg & Prob. EE - Norm Salaries	12,890,937.49
1120	Reg. & Prob. EE - OVT & Allow.	105,474.61
1210	Term EE Only - Norm. Salaries	1,307,660.18
1220	Term EE Only - OVT & Allow.Pay	2,139.74
1411	Mem & Caucus Staff -NormSalary	1,476.48
1500	Temporary Help	14,638.05
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		14,322,326.55
<b>Employee Benefits</b>		
2001	Employee Benefits - Budget	-
2111	CPP - Employer's Contributions	448,063.48
2131	EI - Employer's Contributions	148,713.36
2221	Publ. Serv. Pension Fund/PSPF	1,291,345.47
2320	SH&H Plan - Employer's Cont.	277,611.31
2330	LTIP Plan - Employer's Cont.	193,283.02
2341	Grp Life Ins Plan-Emplyrs Cont	17,607.39
2350	Dental Plan - Employer's Cont.	145,263.84
2360	Employer Health Tax	287,744.44
2410	Workers' Compensation	5,189.85
2520	Compass/Mat/Parent/Adopt.Leave	254,693.16
2620	Death Benefits	6,964.50
2630	Severance Pay	177,224.68
2720	In Lieu of Benefits	71,483.87
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		3,325,188.37

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<b>Transportation and Communication</b>		
3121	Telephone - General	53,794.82
3123	Long Distance Calls	276.39
3132	Communication Devices Services	32,694.53
3135	Voice Mail	10,508.40
3136	Internet Access	15,424.23
3137	Conference Calls	3,315.60
3201	Mailing / Mail House Services	647.45
3202	Courier& Delivery Services	2,953.35
3550	Other Travel Exp -Staff Travel	155.43
3713	Other Exp - IPC Staff	4,431.55
		124,201.75
<b>Services</b>		
4131	Jobs Advertising	21,516.83
4160	Communication Products & Serv.	98,142.86
4180	Media Monitoring	41,469.86
4220	Office Machines and Equipment	-
4240	Copier Rental & Photocopies	12,475.81
4260	Rent- Office & T.O. Accom	1,796,003.31
4280	Rental - Other Items	1,038.70
4293	Catering,Reception,Hospitality	-
4330	Janitorial Services	77,138.76
4331	TV Services	1,058.52
4332	Security & Protection Services	9,109.54
4360	Mgmt Consulting/Prof. Services	250,372.83
4370	Tech Consulting/Prof. Services	483,336.16
4380	Other consulting&prof services	28,810.53
4390	Legal Services	-

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4531	Construction	245,730.92
4576	General Maintenance	4,429.45
4581	General Maint.-Furn./Other Equ	97,945.46
4582	Computer Hardware Maintenance	167,623.30
4583	Computer Software Maintenance	187,960.04
4721	Staff Training & Dev.Non Tax	85,541.41
4731	Other Services	37,754.10
4736	Translations	89,573.94
		<b>3,737,032.33</b>
	<b>Supplies and Equipment</b>	
5080	Computers & Peripheral Equip.	44,361.65
5100	Application Software	332.16
5121	Furniture	7,369.63
5130	Offices Machines & Equipment	13,488.59
5142	Communications Accessories	-
5591	General Household Goods	8,424.80
5600	Medical Equipment and Supplies	-
5711	General Office Supplies	24,881.63
5712	Toners	1,206.10
5713	Paper Supplies	-
5721	Books and Publications	79,246.82
5726	Newspapers&Newspaper Renewals	3,748.89
5891	Other General Supplies	1,530.41
		<b>184,590.68</b>
	<b>Total</b>	<b>21,693,339.68</b>