

**CITY OF GREATER SUDBURY
TREASURER'S STATEMENT OF REMUNERATION AND BENEFITS FOR
MEMBERS OF CITY COUNCIL
(PURSUANT TO SECTION 284(1) OF THE 2001 MUNICIPAL ACT)
FOR THE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023**

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY
BY-LAW 2018-145 AND BY-LAWS 2020-124 AND 2019-154 AMENDMENTS TO BY-LAW 2016-16F
PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT

	REMUNERATION (1)	BENEFITS (2)
<i>Mayor</i>		
P. LEFEBVRE	148,732.50	45,951.94
<i>Councillors</i>		
F. CORMIER	51,157.69	16,333.97
P. FORTIN	48,250.52	15,814.91
N. LABBÉE	46,575.36	15,559.49
J. LANDRY-ALTMANN	54,406.21	13,292.43
R. LAPIERRE	52,575.59	16,575.31
B. LEDUC	45,983.50	14,439.19
D. MCINTOSH	53,075.94	16,692.09
G. MONTPELLIER	44,954.08	15,285.52
M. PARENT	48,353.26	10,739.98
M. SIGNORETTI	52,564.22	16,530.40
A. SIZER	56,026.28	8,597.45
M. VAGNINI	46,025.20	15,466.54

(1) The amounts include remuneration as members of Council as well as for any additional roles as Chair or member of the following committees or Boards: Deputy Mayor, Acting Mayor, Finance and Administration Committee, Audit Committee, Operations Committee, Planning Committee, Community Services Committee, Emergency Services Committee and Public Health Sudbury.

Council Appointee remuneration is shown separately.

(2) Benefits may include, Canada Pension Plan, Employer Health Tax, Dental, Extended Health, OMERS, Travel, Life Insurance, Long Term Disability, Short Term Disability, Phone and Internet Allowances, and Parking benefits.

**CITY OF GREATER SUDBURY
TREASURER'S STATEMENT OF REMUNERATION AND BENEFITS FOR COUNCIL
APPOINTEES**

(PURSUANT TO SECTION 284(1) OF THE 2001 MUNICIPAL ACT)

FOR THE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY

BY-LAW 2018-145 AND BY-LAWS 2020-124 AND 2019-154 TO AMENDMENTS BY-LAW 2016-16F
PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT

	REMUNERATION	BENEFITS	EXPENSES	MILEAGE
Council Appointees				
<i>Committee of Adjustment</i>				
C. Castanza	2,014.19	122.55		1,251.16
D. Chartrand	555.19			34.34
C. Coupal	436.88	23.57		125.24
M. Dumont	2,316.62	150.61		2,155.12
R. Goswell	1,975.09	83.57		688.20
D. Murray	1,485.02	82.52		12.40
<i>The City of Greater Sudbury Community Development Corporation</i>				
P. Lefebvre			135.60	
M. Signoretti			389.60	
B. Leduc			67.80	
<i>Election Compliance Audit Committee</i>				
P. McMullen	900.00			
J. Lilley	900.00			
R. Yawney	900.00			
M. Sullivan	900.00			
C. Nurmi	900.00			
<i>Federation of Northern Ontario Municipalities</i>				
M. Signoretti			514.17	
<i>Greater Sudbury Police Services Board</i>				
F. Caldarelli			19.89	
A. Sizer			4,240.21	
P. Lefebvre			248.60	
G. Lougheed			1,577.33	
<i>Greater Sudbury Utilities Inc. and Greater Sudbury Hydro Inc.</i>				
L. Dupuis	1,250.00	64.04		
B. Hughes	1,250.00	64.04		
N. Labbé	7,500.00	397.59	67.80	
G. Labelle	1,250.00	64.04		
M. Lajeunesse	7,628.57	429.12		
R. Lapierre	10,837.50	647.91	161.59	
J. Lilley	8,887.50	493.86	209.05	
M. Litalien	1,250.00	64.04		
K. McCartney	8,287.50	446.45	141.25	
P. McMullen	5,112.50	299.76	2,411.42	
K. Morrissey	2,293.55	146.48		
J. Morvan	7,403.57	411.34	567.80	
V. Richer	6,803.57	363.94		
M. Signoretti	12,924.96	812.84	1,197.90	
A. Thibert	8,341.07	406.45	774.05	
C. Visser	8,025.00	425.73	67.80	

CITY OF GREATER SUDBURY
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APPOINTEES
(PURSUANT TO SECTION 284(1) OF THE 2001 MUNICIPAL ACT)
FOR THE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY
BY-LAW 2018-145 AND BY-LAWS 2020-124 AND 2019-154 TO AMENDMENTS BY-LAW 2016-16F
PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT

	REMUNERATION	BENEFITS	EXPENSES	MILEAGE
<i>Livestock Valuer</i>				
J. Barrett	64.20			
<i>Nickel District Conservation Authority</i>				
J. Davidson	3,775.47			
S. Kaufman	476.70			
J. Landry Altmann	348.62			
B. Leduc	214.64			
P. Fortin	383.89			
N. Labbé	174.31			
F. Cormier	299.88			
<i>Public Health Sudbury and Districts</i>				
R. Lapierre	4,000.00		242.62	307.84
M. Signoretti			226.52	2.08
R. Barclay	700.00			
A. Masood	800.00			15.60

Statement of Council Expenses

For the period ended, December 31, 2023

Description	Annual Budget	Actual Expenses	Surplus (Deficit)	
Office of the Mayor	729,156	649,455	79,700	Schedule 1
Council Expenses	1,313,245	1,274,130	39,115	Schedule 2
Council Memberships and Travel	101,625	85,790	15,835	Schedule 3
Net Total	<u>2,144,026</u>	<u>2,009,376</u>	<u>134,650</u>	

Council Expenses are reported as per By-Law 2016-16F, Payment of Expenses for Members of Council and Municipal Employees and By-Laws 2020-124 and 2019-154 amendments to By-law 2016-16F.

Schedule 1

Statement of Council Expenses

Office of the Mayor

For the period ended, December 31, 2023

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	613,460	559,545	53,914	(1)
Translation Costs	3,060	4,259	(1,199)	Appendix 1A
Office Expense	4,056	5,522	(1,466)	Appendix 1B
Consultants	24,000	-	24,000	Appendix 1C
Public Relations	5,608	2,493	3,115	Appendix 1D
Cellular Services	1,208	898	310	Appendix 1E
Travel	12,000	8,638	3,362	Appendix 1F
Contribution to Reserve	-	3,362	(3,362)	(2)
Internal Recoveries - Program Support	64,160	64,160	(0)	(3)
Internal Recoveries - Parking and Other	1,604	577	1,027	Appendix 1G
Net Total	729,156	649,455	79,700	

- (1) Salaries and benefits are costs relating to the Mayor and support staff. This expense includes the salary and benefits, internet, phone and car allowance for the Mayor.
- (2) As per the Reserves and Reserve Fund By-law any under expenditure in a training and travel budget line account is to be contributed to a reserve should the City be in a surplus position.
- (3) Internal recoveries program support includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.

Statement of Council Expenses

Council Expenses

For the period ended, December 31, 2023

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	958,742	955,793	2,949	(1)
Mileage	30,000	26,193	3,807	(1)
Office Expense	5,100	377	4,723	Appendix 2M
Cellular Services	4,782	6,696	(1,914)	Schedule 4 & Appendix 2N
Internal Recoveries - Program Support	204,461	204,505	(44)	(2)
<i>Councillors office expense</i>				(3)
Ward 1 Mark Signoretti	9,180	9,009	171	Schedule 4 & Appendix 2A
Ward 2 Michael Vagnini	9,180	3,606	5,574	Schedule 4 & Appendix 2B
Ward 3 Gerry Montpellier	9,180	3,993	5,187	Schedule 4 & Appendix 2C
Ward 4 Pauline Fortin	9,180	8,377	803	Schedule 4 & Appendix 2D
Ward 5 Mike Parent	9,180	9,736	(556)	Schedule 4 & Appendix 2E
Ward 6 Rene Lapierre	9,180	9,078	102	Schedule 4 & Appendix 2F
Ward 7 Natalie Labbé	9,180	4,748	4,432	Schedule 4 & Appendix 2G
Ward 8 Al Sizer	9,180	7,752	1,428	Schedule 4 & Appendix 2H
Ward 9 Deb McIntosh	9,180	4,276	4,904	Schedule 4 & Appendix 2I
Ward 10 Fern Cormier	9,180	5,126	4,054	Schedule 4 & Appendix 2J
Ward 11 Bill Leduc	9,180	7,691	1,489	Schedule 4 & Appendix 2K
Ward 12 Joscelyne Landry-Altmann	9,180	7,171	2,009	Schedule 4 & Appendix 2L
Net Total	<u>1,313,245</u>	<u>1,274,130</u>	<u>39,115</u>	

- (1) Salaries and benefits are costs relating to Councillors and support staff. This expense includes the salary and benefits (including a yearly \$576 Internet and \$480 phone allowance) and mileage (yearly budget of \$30,000) of the Councillors.
- (2) Internal recoveries includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.
- (3) Expenses incurred are limited to not exceed the Councillor's annual Office Expense Budget as per By-law 2020-124
 Surplus amounts from:
 1. Each individual Councillor's Office Expense budget
 2. The Corporate Council Travel Account
 can be contributed to the Organizational Development Reserve to a maximum of \$10,000 in reserve. Contributions cannot put the City in a deficit position or increase a deficit.

 Reserve amounts can be used to fund:
 - a) Over expenditures in an individual Councilor's Office expense budget that are the result of professional development costs, including travel, for attendance at one or more professional development events, and if funds remain,
 - b) Over expenditures in the Corporate Council Travel Account.

Statement of Council Expenses

Council Memberships and Travel

For the period ended, December 31, 2023

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	80,700	78,424	2,276	Appendix 3A
Corporate Council Travel	16,100	2,761	13,339	(1) Appendix 3B
Insurance	4,825	4,606	219	(2)
Net Total	101,625	85,790	15,835	

For Association Dues and Corporate Council Travel see attached Appendices for additional details provided as per the requirements of By-Laws 2020-124 and 2019-154 amendments to By-Law 2016-16F, Payment of Expenses for Members of Council

- (1) Corporate Council Travel is for a Member of Council that has been nominated or endorsed by resolution of Council to sit on an association or organization's Board that is related to the Municipality and that meets away from our community.
- (2) Insurance costs for all of Council includes Council Accident Policy, Out of Province Medical and a portion of general liability.

Statement of Council Expenses
Council Office, Mileage, and Cell Phones
For the period ended, December 31, 2023

		Books & Subscriptions	Business Hospitality	Communications	Event Tickets	Gifts	Memberships	Media Notices	Meeting Setup	Office Supplies	Travel / Prof. Dev.	Office Total	Mileage	Cell Phone	Total per Councillor
Ward 1	Mark Signoretti	-	1,123.98	2,263.99	821.94	99.99	-	500.00	-	51.77	4,147.65	9,009.32	-	266.11	9,275.43
Ward 2	Michael Vagnini	-	2,747.36	-	-	187.02	-	-	-	671.68	-	3,606.06	8,455.56	307.24	12,368.86
Ward 3	Gerry Montpellier	-	867.62	-	475.13	-	-	2,650.00	-	-	-	3,992.75	2,920.82	232.83	7,146.40
Ward 4	Pauline Fortin	-	955.70	1,232.83	1,822.39	10.45	-	654.40	-	763.97	2,937.04	8,376.78	3,348.90	256.29	11,981.97
Ward 5	Mike Parent	-	115.09	1,983.23	1,556.19	10.45	-	2,319.51	65.29	62.93	3,623.78	9,736.47	-	353.51	10,089.98
Ward 6	Rene Lapierre	288.15	421.98	1,721.19	615.98	100.00	-	622.85	-	1,932.81	3,375.46	9,078.42	2,833.29	1,017.92	12,929.63
Ward 7	Natalie Labbé	-	253.09	1,538.45	551.53	182.45	70.00	505.98	-	83.59	1,562.91	4,748.00	2,359.48	235.16	7,342.64
Ward 8	Al Sizer	-	296.20	1,611.84	440.46	10.45	-	-	-	25.83	5,367.45	7,752.23	1,986.61	275.78	10,014.62
Ward 9	Deb McIntosh	-	330.43	853.55	61.06	10.45	-	-	203.52	131.52	2,685.39	4,275.92	1,409.88	410.51	6,096.31
Ward 10	Fern Cormier	-	55.59	856.00	61.06	10.45	-	1,143.98	-	37.45	2,961.86	5,126.39	-	235.47	5,361.86
Ward 11	Bill Leduc	-	391.58	-	895.57	600.51	55.00	-	-	1,034.78	4,713.53	7,690.97	802.90	1,613.06	10,106.93
Ward 12	Joscelyne Landry-Altman	-	1,262.96	4,017.68	652.64	10.45	-	429.63	-	798.13	-	7,171.49	2,075.88	235.79	9,483.16
		288.15	8,821.58	16,078.76	7,953.95	1,232.67	125.00	8,826.35	268.81	5,594.46	31,375.07	80,564.80	26,193.32	5,439.66	112,197.78

Appendix 1A

Office of the Mayor

Translation Costs

For the period ended, December 31, 2023

Date	Amount	Payee	Description	Note / Reference
10-Feb-23	192.02	CHRISTINE A KEENAN	Translation of Proclamation Easter Seals Month and Letter of Support Union of Councils	
24-Feb-23	41.82	CHRISTINE A KEENAN	Translation - Mayor's 100 Days speech Video	
24-Feb-23	132.63	CHRISTINE A KEENAN	Translation - Mayor's Motion News Release	
24-Feb-23	74.65	CHRISTINE A KEENAN	Translation - Mayor's Video Greeting Easter Seals Event	
24-Feb-23	489.93	CHRISTINE A KEENAN	Translation - Mayor's office web content	
24-Feb-23	42.13	CHRISTINE A KEENAN	Translation - Speaking Notes Dinosaur Discovery	
24-Feb-23	193.73	CHRISTINE A KEENAN	Translation - Mayor's 100 Days speech	
24-Apr-23	64.72	CHRISTINE A KEENAN	Translation - Volunteer Appreciation St. Joseph's Health Centre	
4-May-23	288.86	CHRISTINE A KEENAN	Translation - State of the City	
31-May-23	106.54	CHRISTINE A KEENAN	Translation - Proclamation International Day Against Homophobia	
31-May-23	60.45	CHRISTINE A KEENAN	Translation - Storytellers of Canada Conference	
31-May-23	25.91	CHRISTINE A KEENAN	Translation - Mayor's message Valley East Sports Hall of Fame	
14-Jun-23	427.39	CHRISTINE A KEENAN	Translation - BEV In-Depth Blog Post and Provincial forum on francophone immigration	
23-Jun-23	188.36	CHRISTINE A KEENAN	Translation - Toastmasters voice from the north	
29-Jun-23	90.06	CHRISTINE A KEENAN	Translation - Mayor's speaking notes Franco Flag raising	
31-Jul-23	131.58	CHRISTINE A KEENAN	Translation - FRDSC launches	
10-Aug-23	53.36	CHRISTINE A KEENAN	Translation - Cinéfest Sudbury Message	
17-Aug-23	145.92	CHRISTINE A KEENAN	Translation - FRDSC Invite letter	
21-Aug-23	60.75	CHRISTINE A KEENAN	Translation - Mayor Letter NOHA Tournament of Champions	
21-Aug-23	164.85	CHRISTINE A KEENAN	Translation - Housing Theme Council Meeting Blog	
21-Aug-23	227.37	CHRISTINE A KEENAN	Translation - PDAC Blog post	
29-Sep-23	79.37	CHRISTINE A KEENAN	Translation - GBS/CIDP Awareness Month	
29-Sep-23	117.94	CHRISTINE A KEENAN	Translation - Heritage Days Funding Announcement	
31-Oct-23	71.44	CHRISTINE A KEENAN	Translation - FRDSC survey invite DLAC	
31-Oct-23	20.76	CHRISTINE A KEENAN	Translation - October 24 speech	
14-Nov-23	55.87	NORMAND RENAUD	Translation - La Nuit sur l'etang	
17-Nov-23	90.67	CHRISTINE A KEENAN	Translation - Greater Together roundtable thank you letter	
17-Nov-23	228.96	CHRISTINE A KEENAN	Translation - Investing in Ourselves	
13-Dec-23	62.64	CHRISTINE A KEENAN	Translation - CTS College Graduation Speaking Notes	
17-Dec-23	31.32	CHRISTINE A KEENAN	Translation - Mayor's Quote Panoramic Properties	
17-Dec-23	165.46	CHRISTINE A KEENAN	Translation - AMO Conference Blog	
31-Dec-23	68.44	CHRISTINE A KEENAN	Translation - Mayor's Message to Staff	
31-Dec-23	63.50	CHRISTINE A KEENAN	Translation - Invitation Mayor's Task Force Labour Attraction	
4,259.40		YTD Totals		

Appendix 1B

Office of the Mayor

Office Expenses

For the period ended, December 31, 2023

Date	Amount	Payee	Description	Note / Reference
14-Mar-23	87.57	VIP CATERING SERVICES	Meeting expense	
20-Mar-23	97.93	NOEL DE TILLY DAWN	Meeting expense	
3-Apr-23	22.87	WAL-MART	Office supplies	
3-Apr-23	67.54	ACFO GRAND SUDBURY	Journee internationale de la Francophonie	
3-Apr-23	157.60	THE ROTARY CLUB OF SUDBURY	Annual Rotary Charity Dinner	
3-Apr-23	39.90	STAPLES PROFESSIONAL	Office supplies	
3-Apr-23	122.11	GREATER SUDBURY CHAMBER	President's Series luncheon	
3-Apr-23	98.61	LEPOINTDEVENTECOM INC	Ticket to 50th anniversary evening - La nuit sur l'etang	
17-Apr-23	802.07	OJ GRAPHIX INC	Greeting cards	
22-May-23	74.57	CDW CANADA INC	Computer headset	
22-May-23	27.39	EVENTBRITE	Ticket to Place des Arts du Grand Sudbury - Remains	
22-May-23	26.62	EVENTBRITE	Retirement celebration	
25-May-23	171.88	STAPLES PROFESSIONAL	Office supplies	
25-May-23	244.22	GREATER SUDBURY CHAMBER	Mayor State of the City Address	
2-Jun-23	61.22	STREAMPOINT SOLOUTIONS	CIM Convention and Expo Ticket	
2-Jun-23	152.64	GREATER SUDBURY CHAMBER	Business Excellence Awards 2023	
14-Jun-23	50.00	GREATER SUDBURY SPORTS HALL OF FAME	Celebrity Sport Hall of fame	
29-Jun-23	65.00	CARREFOUR RHEAL BELISLE CULTURAL CENTRE	Hall of Fame Dinner	
4-Jul-23	263.14	STAPLES PROFESSIONAL	Office supplies	
4-Jul-23	22.51	OLD ROCK INC	Office supplies	
4-Jul-23	44.37	MYELOMA CANADA	Myeloma Canada Bike Ride event ticket	
4-Jul-23	85.01	STAPLES PROFESSIONAL	Office supplies	
4-Jul-23	122.11	GREATER SUDBURY CHAMBER	President's Series luncheon	
4-Jul-23	133.08	EVENTBRITE	Magnetic North Conference tickets	
2-Aug-23	45.27	AMAZON.CA	Smartphone tripod stand with remote	
5-Sep-23	189.27	REGENCY BAKERY	Meeting expense	
5-Sep-23	35.59	INDEPENDENT GROCER	Meeting expense	
15-Sep-23	120.00	ACFO-DU GRAND SUDBURY INC	Franco-Ontariens Banquet ticket	
19-Sep-23	135.55	NOEL DE TILLY DAWN	Meeting expense	
30-Sep-23	92.93	DUPLICATORS INC	Feedback cards	
18-Oct-23	250.00	CLUB MONTESSORI OF SUDBURY	Event Tickets to 2023 Montessori Gala	
3-Oct-23	132.29	GREATER SUDBURY CHAMBER	Event Tickets President's Series luncheon	

Appendix 1B

Office of the Mayor

Office Expenses

For the period ended, December 31, 2023

Date	Amount	Payee	Description	Note / Reference
3-Oct-23	135.08	NORTHERN CANCER FOUNDATION	Event Tickets 2023 Luncheon of Hope	
2-Nov-23	15.26	DOLLARAMA	Sympathy cards	
2-Nov-23	93.98	AMAZON.CA	Office supplies	
2-Nov-23	74.01	INDEPENDENT GROCER	Meeting expense	
2-Nov-23	66.89	OLD ROCK INC	Meeting expense	
2-Nov-23	112.57	THE ROTARY CLUB OF SUDBURY	Event Tickets Terry Ames Book Launch	
2-Nov-23	78.80	PETE'S RENTAL	Meeting expense	
29-Nov-23	121.60	SERAFINI JESSICA	Office supplies	
4-Dec-23	104.64	CHAPTERS	Christmas cards	
4-Dec-23	61.96	STAPLES PROFESSIONAL	Office supplies	
4-Dec-23	23.53	INDEPENDENT GROCER	Meeting expense	
4-Dec-23	25.11	SUPER STORE	Meeting expense	
4-Dec-23	134.32	REGENCY BAKERY	Meeting expense	
4-Dec-23	99.65	OLD ROCK INC	Meeting expense	
4-Dec-23	26.85	STAPLES PROFESSIONAL	Office supplies	
30-Dec-23	10.17	CANADIAN TIRE	Christmas cards	
30-Dec-23	190.33	ALEXANDEIAS RESTURANT	Meeting expense	
30-Dec-23	106.49	LEPOINTDEVENTECOM INC	Event Tickets - Café Héritage Le Réveillon	
	5,522.10		YTD Totals	

Office of the Mayor

Consultants

For the period ended, December 31, 2023

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

Appendix 1D

Office of the Mayor

Public Relations

For the period ended, December 31, 2023

Date	Amount	Payee	Description	Note / Reference
22-Feb-23	55.97	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
22-Feb-23	63.29	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
22-Feb-23	63.28	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
18-Apr-23	347.61	PUBLICATION VOYAGEUR INC	Earth Day Advertisement	
31-May-23	347.61	PUBLICATION VOYAGEUR INC	Pride Publication Advertisement	
30-Jun-23	306.81	VILLAGE MEDIA INC	Canada Day Advertisement	
17-Aug-23	347.61	PUBLICATION VOYAGEUR INC	Bonne St-Jean Advertisement	
24-Nov-23	306.81	VILLAGE MEDIA INC	Honour Advertisement	
13-Dec-23	347.61	PUBLICATION VOYAGEUR INC	Christmas Wishes Advertisement	
31-Dec-23	306.81	VILLAGE MEDIA INC	Honour Advertisement	
2,493.41		YTD Totals		

Appendix 1E

Office of the Mayor

Cellular services

For the period ended, December 31, 2023

Date	Amount	Payee	Description	Note / Reference
18-Jan-23	168.70	BELL MOBILITY	Jan Stmt - cellular bill	
17-Feb-23	112.17	BELL MOBILITY	Feb Stmt - cellular bill	
18-Mar-23	83.03	BELL MOBILITY	Mar Stmt - cellular bill	
18-Apr-23	79.51	BELL MOBILITY	Apr Stmt - cellular bill	
9-Jun-23	42.49	BELL MOBILITY	May Stmt - cellular bill	
19-Jun-23	59.04	BELL MOBILITY	Jun Stmt - cellular bill	
1-Aug-23	58.90	BELL MOBILITY	Jul Stmt - cellular bill	
18-Aug-23	59.01	BELL MOBILITY	Aug Stmt - cellular bill	
18-Sep-23	59.97	BELL MOBILITY	Sept Stmt - cellular bill	
18-Oct-23	58.75	BELL MOBILITY	Oct Stmt - cellular bill	
20-Nov-23	58.37	BELL MOBILITY	Nov Stmt - cellular bill	
18-Dec-23	58.34	BELL MOBILITY	Dec Stmt - cellular bill	
	898.28		YTD Totals	

0.00	Mayor Lefebvre
<u>898.28</u>	Staff
<u><u>898.28</u></u>	

Appendix 1F

Office of the Mayor

Travel

For the period ended, December 31, 2023

Date	Amount	Payee	Description	Attendee	Note / Reference
28-Feb-23	322.06	LEFEBVRE PAUL	Meetings with Government officials & Mining companies January 20-21, Toronto, ON	Mayor Lefebvre	
20-Mar-23	1,021.06	NOEL DE TILLY DAWN	PDAC Conference Travel & Accommodation Mar 5-8, Toronto, ON	D. Noel de Tilly	
28-Mar-23	814.08	TOWN OF PARRY SOUND	2023 FONOM Registration May 8-10, Parry Sound, ON	D. Noel de Tilly / Mayor Lefebvre	
14-Apr-23	1,050.33	LEFEBVRE PAUL	PDAC Conference Travel & Accommodation May 5-8, Toronto, ON	Mayor Lefebvre	
30-Apr-23	210.82	LEFEBVRE PAUL	Ontario Home Builder's Association Travel April 24, Toronto, ON	Mayor Lefebvre	
30-Apr-23	442.54	LEFEBVRE PAUL	CIM Conference Travel April 30-May 2, Montreal, QB	Mayor Lefebvre	
15-May-23	127.05	LEFEBVRE PAUL	2023 FONOM Conference May 8-10, Parry Sound, ON	Mayor Lefebvre	
22-May-23	184.06	BEST WESTERN PLUS	Ontario Home Builder's Association Accommodation April 24-25, Toronto, ON	Mayor Lefebvre	
22-May-23	20.58	HONK PARKING	Ontario Home Builder's Association Parking April 24-25, Toronto, ON	Mayor Lefebvre	
22-May-23	197.01	SPRINGHILL SUITES	Ontario Home Builder's Association Accommodation April 24-25, Toronto, ON	Mayor Lefebvre	
22-May-23	587.15	DELTA MONTREAL	CIM Conference Travel April 30-May 2, Montreal, QB	Mayor Lefebvre	
2-Jun-23	71.23	BEST WESTERN PLUS	FONOM Meeting room May 9, Parry Sound, ON	D. Noel de Tilly	
2-Jun-23	140.43	BAYSIDE INN	2023 FONOM Accommodation May 8-9, Parry Sound, ON	Mayor Lefebvre	
20-Jun-23	943.98	LEFEBVRE PAUL	OBCM Meeting Travel & Accommodation June 15-16, Toronto, ON	Mayor Lefebvre	
4-Jul-23	234.17	PORTER	OBCM Meeting Travel June 15-16, Toronto, ON	Mayor Lefebvre	
31-Aug-23	155.60	LEFEBVRE PAUL	2023 AMO Conference Travel Aug 20-23, London, ON	Mayor Lefebvre	
15-Sep-23	85.29	NOEL DE TILLY DAWN	2023 FONOM Conference Travel May 8-10, Parry Sound, ON	D. Noel de Tilly	
14-Nov-23	452.67	LEFEBVRE PAUL	Toronto Celebrates, Travel and Accommodation Nov 1-2, Toronto ON	Mayor Lefebvre	
14-Nov-23	98.90	LEFEBVRE PAUL	Meeting with Komatsu Management Travel Nov 3-5, Chicago, IL, USA	Mayor Lefebvre	
4-Dec-23	507.71	RENAISSANCE HOTEL	Meeting with Komatsu Management Accommodation Nov 3-5, Chicago, IL, USA	Mayor Lefebvre	
19-Dec-23	971.57	LEFEBVRE PAUL	Meeting with Ministers, Travel and Accommodation Dec 10-12, Ottawa, ON	Mayor Lefebvre	
	8,638.29		YTD Totals		

7,053.67	Mayor Paul Lefebvre
1,584.62	Staff
<u>8,638.29</u>	

Appendix 1G

Office of the Mayor
Internal Recoveries - Parking and Other
For the period ended, December 31, 2023

Date	Amount	Payee	Description	Note / Reference
31-Jan-23	147.79	CGS - PARKING	TDS Jan parking space	
28-Feb-23	12.61	CGS - PARKING	TDS Feb parking space	
1-May-23	65.04	CGS - PARKING	TDS Apr parking space	
31-May-23	29.87	CGS - PARKING	TDS May parking space	
30-Jun-23	53.10	CGS - PARKING	TDS Jun parking space	
31-Aug-23	20.58	CGS - PARKING	TDS Aug parking space	
30-Sep-23	46.50	CGS - PARKING	TDS Sept parking space	
1-Dec-24	74.34	CGS - PARKING	TDS Oct parking space	
1-Dec-24	127.12	CGS - PARKING	TDS Nov parking space	
576.95		YTD Totals		

Appendix 2A

Ward 1: Mark Signoretti

Councillor's Office Expenses

For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	28-Feb-23	60.53	SIGNORETTI MARK	Business Hospitality	
	19-May-23	908.43	RISTORANTE VERDICCHIO	Catering & room rental for Town Hall Meeting	
	24-Nov-23	155.02	SOCIETA CARUSO	Lunch appreciation for St. Clair Depot staff	
		1,123.98			
Communications	30-Apr-23	969.57	LAURENTIAN UNIVERSITY	Town Hall flyers	
	30-May-23	1,294.42	CANADA POST CORPORATION	Neighborhood Mail out	
		2,263.99			
Event Tickets	28-Feb-23	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	1-May-23	(61.06)	GREATER SUDBURY CHAMBER OF COMMERCE	Refund for Mayor State of the City Address	
	31-Jul-23	254.40	SUDBURY AND DISTRICT HOME BUILDERS ASSOCIATION	Golf Tournament	
	18-Oct-23	500.00	CLUB MONTESSORI OF SUDBURY	Club Montessori Gala 2023	
	30-Dec-23	67.54	EVENTBRITE	Taste of Sudbury Food & Drink Festival 2024	
		821.94			
Gifts	28-Feb-23	10.45	FRUITASTIC BOUQUETS	Butterfly bouquet - G. Montpelier	
	9-Aug-23	89.54	FLOWER TOWNE	Medium Arrangement - The Late Arnel Michel	
		99.99			
Memberships					
		0.00			
Media Notices	21-Sep-23	500.00	SOCIETA CARUSO	Italian Festival Advertisement	
		500.00			
Meeting Setup					
		0.00			
Office supplies	4-Jul-23	51.77	STAPLES CANADA	Headset USB	
		51.77			
Postage & Courier					
		0.00			

Ward 1: Mark Signoretti

Councillor's Office Expenses

For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Travel/Prof. Devel.	10-Mar-23	2,005.13	SIGNORETTI MARK	PDAC Conference Travel & Accommodation Mar 6-8, Toronto, ON	
	3-Apr-23	1,012.80	FAIRMONT ROYAL YORK	Ontario Good Roads 2023 Conference Accommodation April 15-19, Toronto, ON	
	4-May-23	433.95	SIGNORETTI MARK	Ontario Good Roads 2023 Conference Travel April 15-19th, Toronto, ON	
	4-May-23	154.39	ENTERPRISE RENT-A-CAR CANADA	Ontario Good Roads 2023 Conference Car Rental April 15-19, Toronto, ON	
	4-Jul-23	472.42	PORTER	Toronto Public Health Flights July 4, Toronto, ON	
	7-Jul-23	68.96	SIGNORETTI MARK	Toronto Public Health Travel July 4, Toronto, ON	
		4,147.65			
		9,009.32		YTD Totals	

Ward 2: Michael Vagnini

Councillor's Office Expenses

For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	8-Aug-23	1,621.72	VAGNINI MICHAEL	Business hospitality and meeting expenses Jan-June	
	31-Dec-23	159.94	VAGNINI MICHAEL	Business hospitality and meeting expenses	
	31-Dec-23	373.77	VAGNINI MICHAEL	Business hospitality and meeting expenses	
	31-Dec-23	171.84	VAGNINI MICHAEL	Business hospitality and meeting expenses	
	31-Dec-23	78.35	VAGNINI MICHAEL	Business hospitality and meeting expense	
	31-Dec-23	172.53	VAGNINI MICHAEL	Business hospitality and meeting expenses	
	31-Dec-23	87.03	VAGNINI MICHAEL	Business hospitality and meeting expenses	
	31-Dec-23	82.18	VAGNINI MICHAEL	Business hospitality and meeting expenses	
		2,747.36			
Communications					
		0.00			
Event Tickets					
		0.00			
Gifts					
	28-Feb-23	10.46	FRUITASTIC BOUQUETS	Butterfly bouquet - G. Montpellier	
	5-Jul-23	90.06	FORGETMENOT FLOWERS	Sympathy flowers	
	13-Oct-23	86.50	LOUGHEED'S LIMITED	Sympathy flowers	
		187.02			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies					
	8-Aug-23	82.31	VAGNINI MICHAEL	Headset wireless	
	8-Aug-23	589.37	VAGNINI MICHAEL	Computer monitor and various office supplies	
		671.68			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		3,606.06	YTD Totals		

Ward 3: Gerry Montpelier
Councillor's Office Expenses
For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	31-Dec-23	174.99	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-23	36.13	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-23	176.27	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-23	36.63	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-23	173.00	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-23	198.79	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-23	29.22	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-23	42.59	MONTPELLIER GERRY	Business hospitality and meeting expenses	
		867.62			
Communications		0.00			
Event Tickets	21-Aug-23	250.00	NORTHERN ONTARIO FAMILIES OF CHILDREN WITH CANCER	The 4th Annual Gold Soirée	
	4-Dec-23	108.06	LEPOINTDEVENTECOM INC	Café Héritage Le Réveillon	
	4-Dec-23	117.07	LEPOINTDEVENTECOM INC	The Unforgettables Concert	
		475.13			
Gifts		0.00			
Memberships		0.00			
Media Notices	13-Jan-23	750.00	CHELMSFORD FISH AND GAME ASSOCIATION	Ad full page in the Top 50 Pike Tournament	
	22-Mar-23	300.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan-Mar editions	
	14-Jun-23	300.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Apr-Jun editions	
	10-Aug-23	300.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Rayside Balfour Bulletin Jun-Aug editions	
	8-Sep-23	300.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jul-Sept editions	
	8-Dec-23	300.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Oct-Dec editions	
	8-Dec-23	400.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Rayside Balfour Bulletin Sept-Dec editions	
		2,650.00			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		0.00			
		3,992.75		YTD Totals	

Ward 4: Pauline Fortin
Councillor's Office Expenses
For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	28-Feb-23	316.46	LEL CATERING & ROOM RENTAL	Ward 4 Town Hall Meeting with Mayor Lefebvre	
	23-Jun-23	169.97	FORTIN PAULINE	Tim Horton's gift cards road workers breakfast	
	24-Nov-23	155.02	SOCIETA CARUSO	Lunch appreciation for St. Clair Depot staff	
	27-Oct-23	246.75	FORTIN PAULINE	Azilda Halloween event	
	14-Nov-23	67.50	FORTIN PAULINE	Business hospitality and meeting expenses	
		955.70			
Communications	10-Feb-23	736.07	CANADA POST CORPORATION	Neighborhood Mail out Town Hall invitations	
	10-Feb-23	132.63	CHRISTINE A KEENAN	Translation Town Hall speaking notes	
	28-Feb-23	364.13	FORTIN PAULINE	Post cards for Town Hall	
		1,232.83			
Event Tickets	28-Feb-23	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	28-Mar-23	150.00	N'SWAKAMOK NATIVE FRIENDSHIP CENTRE	50th Anniversary Gala	
	22-May-23	90.06	EVENTBRITE	Community & Police Awards Gala	
	31-Jul-23	254.40	SUDBURY AND DISTRICT HOME BUILDERS ASSOCIATION	Golf Tournament	
	14-Aug-23	125.00	SIZER ALLAN	GSPS 50th Anniversary Golf Tournament	
	21-Aug-23	125.00	NORTHERN ONTARIO FAMILIES OF CHILDREN WITH CANCER	The 4th Annual Gold Soirée	
	18-Oct-23	500.00	CLUB MONTESSORI OF SUDBURY	The Club Montessori Gala 2023	
	3-Oct-23	108.06	LEPOINTDEVENTECOM INC	Café Héritage Le Réveillon	
	2-Nov-23	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	2024 Economic Outlook	
	2-Nov-23	225.13	ROTARY CLUB OF SUDBURY	Rotary club event	
	21-Nov-23	50.00	CGS SOCIAL COMMITTEE CLUB	CGS Christmas Dinner and Dance	
	30-Dec-23	67.54	EVENTBRITE	Taste of Sudbury Food & Drink Festival 2024	
		1,822.39			
Gifts	28-Feb-23	10.45	FRUITASTIC BOUQUETS	Butterfly bouquet - G. Montpellier	
		10.45			
Memberships		0.00			
Media Notices	30-Jun-23	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2023 Advertisement	
	13-Dec-23	400.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Rayside Balfour Bulletin Sept-Dec editions	
		654.40			
Meeting Setup		0.00			
Office supplies	25-May-23	11.14	DUPLICATORS INC	Name badge	
	4-Jul-23	51.79	STAPLES CANADA	Headset USB	
	17-Nov-23	701.04	STAPLES PROFESSIONAL	Office Supplies	
		763.97			
Postage & Courier		0.00			
Travel/Prof. Devel.	2-Feb-23	834.43	AMO LONDON	Registration to AMO Conference Aug 20-23, London, ON	
	4-Jul-23	472.42	PORTER	Toronto Public Health, Flights July 4, Toronto, ON	
	7-Jul-23	68.96	FORTIN PAULINE	Toronto Public Health, Travel July 4, Toronto, ON	
	5-Sep-23	701.61	FORTIN PAULINE	AMO Conference Travel Aug 20-23, London ON	
	8-Sep-23	835.14	THE PARK HOTEL LONDON	AMO Conference Accommodations Aug 20-23, London ON	
	27-Oct-23	24.48	FORTIN PAULINE	AMO Conference Travel Aug 20-23, London ON	
		2,937.04			
		8,376.78		YTD Totals	

Ward 5: Mike Parent

Councillor's Office Expenses

For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Publications		0.00			
Business Hospitality	28-Feb-23	115.09	COUSIN VINNY'S	VECAN Volunteer appreciation dinner	
		115.09			
Communications	20-Mar-23	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North Film Festival - Ad	
	28-Mar-23	738.17	LAURENTIAN UNIVERSITY	Post cards for Town Hall	
	17-Apr-23	990.66	CANADA POST CORPORTATION	Neighborhood Mail Out	
		1,983.23			
Event Tickets	2-Feb-23	117.48	EVENTBRITE	Annual Black History Month Gala	
	28-Feb-23	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	28-Mar-23	150.00	N'SWAKAMOK NATIVE FRIENDSHIP CENTRE	50th Anniversary Gala	
	3-Apr-23	146.26	EVENTBRITE	Strength in Sisterhood Gala	
	22-May-23	180.11	EVENTBRITE	Community & Police Awards Gala	
	2-Jun-23	401.95	EVENTBRITE	BEV In-Depth Mines to Mobility	
	12-Jul-23	100.00	CARREFOUR RHEAL BELISLE CULTURAL CENTRE	Celebrity Sports Hall of Fame Ceremony	
	2-Nov-23	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	2024 Economic Outlook	
	2-Nov-23	225.13	ROTARY CLUB OF SUDBURY	Rotary club event	
	4-Dec-23	108.06	LEPOINTDEVENTECOM INC	Café Héritage Le Réveillon	
		1,556.19			
Gifts	28-Feb-23	10.45	FRUITASTIC BOUQUETS	Butterfly bouquet - G. Montpellier	
		10.45			
Memberships		0.00			
Media Notices	30-Jun-23	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2023 Advertisement	
	12-Jul-23	150.00	CARREFOUR RHEAL BELISLE CULTURAL CENTRE	Half Page Ad Valley East Sports Hall of Fame Celebrity Dinner	
	29-Nov-23	923.47	LAURENTIAN UNIVERSITY	Christmas post cards	
	14-Dec-23	991.64	CANADA POST CORPORTATION	Neighborhood Mail Out	
		2,319.51			
Meeting Setup	2-Mar-23	65.29	CONSEIL SCOLAIRE PUBLIC	Gym rental for Town Hall meeting	
		65.29			
Office supplies	25-May-23	11.14	DUPLICATORS INC	Name badge	
	4-Jul-23	51.79	STAPLES CANADA	Headset USB	
		62.93			
Postage & Courier		0.00			
Travel/Prof. Devel.	2-Feb-23	966.72	AMO LONDON	Registration to AMO Conference Aug 20-23, London, ON	
	10-Mar-23	513.05	PARENT MIKE	PDAC Conference Travel & Accommodation Mar 6-8, Toronto, ON	
	4-Jul-23	472.42	PORTER	Toronto Public Health, Flights July 4, Toronto, ON	
	7-Jul-23	48.99	PARENT MIKE	Toronto Public Health, Travel July 4, Toronto, ON	
	25-Aug-23	1,622.60	PARENT MIKE	AMO Conference Travel & Accommodations Aug 20-23, London ON	
		3,623.78			
		9,736.47		YTD Totals	

Ward 6: René Lapierre
Councillor's Office Expenses
For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	31-May-23	40.69	RENE LAPIERRE	Toronto Star annual subscription	
	8-Sep-23	84.23	RENE LAPIERRE	Secure Safe annual subscription	
	31-Dec-23	163.23	RENE LAPIERRE	Pro Fireflies plan	
		288.15			
Business Hospitality	20-Mar-23	12.29	RENE LAPIERRE	Business hospitality	
	28-Feb-23	115.09	COUSIN VINNY'S	VECAN Volunteer appreciation dinner	
	6-Apr-23	19.24	RENE LAPIERRE	SPFFA meeting	
	4-May-23	45.98	RENE LAPIERRE	Business hospitality and meeting expense	
	31-Jul-23	12.71	RENE LAPIERRE	Business hospitality and meeting expense	
	31-Aug-23	8.36	RENE LAPIERRE	Business hospitality and meeting expense	
	8-Sep-23	16.93	RENE LAPIERRE	CMHA meeting	
	15-Sep-23	4.62	RENE LAPIERRE	Business hospitality and meeting expense	
	21-Nov-23	97.59	RENE LAPIERRE	Business hospitality and meeting expense	
	8-Dec-23	17.34	RENE LAPIERRE	Business hospitality and meeting expense	
	31-Dec-23	71.83	RENE LAPIERRE	Business hospitality and meeting expense	
		421.98			
Communications	27-Apr-23	735.12	LAURENTIAN UNIVERSITY	Post cards for Town Hall	
	15-May-23	986.07	CANADA POST CORPORATION	Neighborhood Mail Out	
		1,721.19			
Event Tickets	2-Feb-23	110.74	EVENTBRITE	Annual Black History Month Gala	
	28-Feb-23	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	1-May-23	(61.06)	GREATER SUDBURY CHAMBER OF COMMERCE	Refund for Mayor State of the City Address	
	22-May-23	180.11	EVENTBRITE	Community & Police Awards Gala	
	12-Jun-23	100.00	CARREFOUR RHEAL BELISLE CULTURAL CENTRE	Celebrity Sports Hall of Fame Ceremony	
	3-Oct-23	225.13	LEPOINTDEVENTECOM INC	La Slogue Place des Arts	
		615.98			
Gifts	28-Feb-23	10.45	FRUITASTIC BOUQUETS	Butterfly bouquet - G. Montpellier	
	4-Dec-23	89.55	FRUITASTIC BOUQUETS	Business hospitality	
		100.00			
Memberships					
		0.00			
Media Notices	12-Jun-23	150.00	CARREFOUR RHEAL BELISLE CULTURAL CENTRE	Ad half page Valley East Sports Hall of Fame	
	8-Dec-23	222.85	PUBLICATION VOYAGEUR	Ad for Voeux des Fêtes	
	31-Dec-23	250.00	ECOLE SECONDAIRE HANMER	Ad 50th Anniversary	
		622.85			
Meeting Setup					
		0.00			
Office supplies	28-Feb-23	13.21	RENE LAPIERRE	Office Supplies	
	31-Mar-23	456.90	RENE LAPIERRE	Office Supplies	
	6-Apr-23	172.98	RENE LAPIERRE	Office Supplies	
	2-Nov-23	721.93	STAPLES PROFESSIONAL	Office Supplies	
	31-Dec-23	567.79	RENE LAPIERRE	Office Furniture	
		1,932.81			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	2-Feb-23	966.72	AMO LONDON	Registration to AMO Conference Aug 20-23, London, ON	
	2-Jun-23	203.52	AMO TORONTO	Registration to AMO Training - Navigating Conflict Oct 18-19, Toronto, ON	
	4-Jul-23	472.42	PORTER	Toronto Public Health, Flights July 4, Toronto, ON	
	7-Jul-23	94.30	RENE LAPIERRE	Toronto Public Health, Travel July 4, Toronto, ON	
	25-Aug-23	1,615.84	RENE LAPIERRE	AMO Conference Travel & Accommodations Aug 20-23, London ON	
	13-Oct-23	22.66	RENE LAPIERRE	AMO Conference Travel Aug 20-23, London ON	
		3,375.46			
		9,078.42		YTD Totals	

Ward 7: Natalie Labbée
Councillor's Office Expenses
For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	7-Jun-23	60.12	LABBEE NATALIE	Refreshments Hwy clean up event	
	7-Jul-23	19.55	LABBEE NATALIE	Business hospitality	
	31-Dec-23	51.02	LABBEE NATALIE	Business hospitality	
	21-Nov-24	122.40	LABBEE NATALIE	Town Hall meeting	
		253.09			
Communications	13-Oct-23	656.96	LAURENTIAN UNIVERSITY	Town Hall flyers	
	26-Oct-23	881.49	CANADA POST CORPORATION	Neighborhood Mail out	
		1,538.45			
Event Tickets	28-Feb-23	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	22-May-23	90.06	EVENTBRITE	Community & Police Awards Gala	
	2-Jun-23	22.63	LABBEE NATALIE	NCMHA Alumni Event	
	2-Jun-23	81.21	LABBEE NATALIE	Strength in Sisterhood Gala	
	21-Aug-23	125.00	NORTHERN ONTARIO FAMILIES OF CHILDREN WITH CANCER	The 4th Annual Gold Soirée	
	21-Nov-23	50.00	CGS SOCIAL COMMITTEE CLUB	CGS Christmas Dinner and Dance	
	4-Dec-23	54.03	LEPOINTDEVENTECOM INC	Café Héritage Le Réveillon	
	30-Dec-23	67.54	EVENTBRITE	Taste of Sudbury Food & Drink Festival 2024	
		551.53			
Gifts	28-Feb-23	10.45	FRUITASTIC BOUQUETS	Butterfly bouquet - G. Montpellier	
	7-Jul-23	172.00	LABBEE NATALIE	Valedictorian & Graduation Gifts	
		182.45			
Memberships	7-Jun-23	70.00	LABBEE NATALIE	Sudbury Indie Cinema membership	
		70.00			
Media Notices	24-Apr-23	56.22	THE EXPRESS	Ad in Capreol Express - April	
	12-May-23	56.22	THE EXPRESS	Ad in Capreol Express - May	
	14-Jun-23	56.22	THE EXPRESS	Ad in Capreol Express - June	
	31-Jul-23	56.22	THE EXPRESS	Ad in Capreol Express - July	
	10-Aug-23	56.22	THE EXPRESS	Ad in Capreol Express - August	
	15-Sep-23	56.22	THE EXPRESS	Ad in Capreol Express - September	
	24-Nov-23	56.22	THE EXPRESS	Ad in Capreol Express - October	
	13-Dec-23	56.22	THE EXPRESS	Ad in Capreol Express - November	
	31-Dec-23	56.22	THE EXPRESS	Ad in Capreol Express - December	
		505.98			
Meeting Setup		0.00			
Office supplies	25-May-23	11.14	DUPLICATORS INC	Name badge	
	7-Jun-23	19.28	LABBEE NATALIE	Pride month swag	
	7-Jun-23	53.17	LABBEE NATALIE	Office Supplies	
		83.59			
Postage & Courier		0.00			
Travel/Prof. Devel.	2-Mar-23	834.43	AMO LONDON	Registration to AMO Conference Aug 20-23, London, ON	
	2-Aug-23	546.09	FOUR POINTS LONDON	AMO Conference Accommodation Aug 20-23, London ON	
	31-Aug-23	182.39	LABBEE NATALIE	AMO Conference Travel Aug 20-23, London ON	
		1,562.91			
		4,748.00		YTD Totals	

Ward 8: Al Sizer
Councillor's Office Expenses
For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	31-Jan-23	26.62	AL SIZER	Business hospitality and meeting expense	
	24-Apr-23	55.35	AL SIZER	Business hospitality and meeting expense	
	12-Jun-23	23.06	AL SIZER	Business hospitality and meeting expense	
	29-Jun-23	93.47	AL SIZER	Business hospitality and meeting expense	
	31-Dec-23	97.70	AL SIZER	Business hospitality and meeting expense	
		296.20			
Communications	30-Apr-23	688.71	LAURENTIAN UNIVERSITY	Post cards for Town Hall	
	30-May-23	923.13	CANADA POST CORPORTATION	Neighborhood Mail Out	
		1,611.84			
Event Tickets	28-Feb-23	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	31-Jul-23	254.40	SUDBURY AND DISTRICT HOME BUILDERS ASSOCIATION	Golf Tournament	
	14-Aug-23	125.00	SIZER ALLAN	GSPS 50th Anniversary Golf Tournament	
		440.46			
Gifts	28-Feb-23	10.45	FRUITASTIC BOUQUETS	Butterfly bouquet - G. Montpellier	
		10.45			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies	22-May-23	25.83	STAPLES	Office Supplies	
		25.83			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	2-Feb-23	839.52	ONTARIO GOOD ROADS ASSOCIATION	OGRA Conference April 16-19, Toronto, ON	
	2-Mar-23	992.69	WESTIN HOTELS	PDAC Conference Accommodations, March 6-8, Toronto, ON	
	10-Mar-23	486.36	SIZER ALLAN	PDAC Conference Travel & Accommodations Mar 6-8, Toronto, ON	
	2-Mar-23	1,007.43	FEDERATION OF CANADIAN MUNICIPALITIES	FCM Conference Registration, May 25-28, Toronto, ON	
	3-Apr-23	(737.76)	ONTARIO GOOD ROADS ASSOCIATION	OGRA Refund for Conference registration, April 16-19, Toronto, ON	
	3-Apr-23	324.62	FAIRMONT ROYAL YORK HOTEL	OGRA Conference April 16-19, Toronto, ON	
	9-Jun-23	162.84	ENTERPRISE RENT-A-CAR CANADA	FCM Conference Travel May 25-28, Toronto, ON	
	2-Jun-23	675.20	INTERCONTINENTAL TORONTO	FCM Conference Accommodations May 25-28, Toronto, ON	
	12-Jun-23	1,413.86	SIZER ALLAN	FCM Conference Travel & Accommodations May 25-29, Toronto, ON	
	5-Sep-23	31.59	ENTERPRISE HOLDINGS	FCM Conference Travel May 25-28, Toronto, ON	
	30-Dec-23	171.10	PROSPECTORS AND DEVELOPERS ASSOCIATION OF CANADA	Registration fees 2024 PDAC Conference	
		5,367.45			
		7,752.23		YTD Totals	

Ward 9: Deb McIntosh

Councillor's Office Expenses

For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	15-Feb-23	300.00	COLONIAL INN	Business hospitality and meeting expense	
	16-May-23	30.43	VIP SERVICES AND JANITORIAL SERVICES	Business hospitality and meeting expense	
		330.43			
Communications	18-Jan-23	382.62	ORION PRINTING	Printing of Newsletters	
	23-Jan-23	470.93	CANADA POST CORPORATION	Neighborhood Mail	
		853.55			
Event Tickets	28-Feb-23	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		61.06			
Gifts	28-Feb-23	10.45	FRUITASTIC BOUQUETS	Butterfly bouquet - G. Montpelier	
		10.45			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup	23-Jan-23	203.52	ROYAL CANADIAN LEGION	Hall Booking for public meeting	
		203.52			
Office supplies	22-Sep-23	55.96	MCINTOSH DEB	USB Power bank	
	3-Oct-23	75.56	STAPLES PROFESSIONAL	Office Supplies	
		131.52			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	2-Jun-23	786.03	GOLDENPLANNERS.CA	National Conference on Homelessness, Registration, Nov 8-10, Halifax, NS	
	2-Jun-23	855.67	PORTER	National Conference on Homelessness, Travel, Nov 8-10, Halifax, NS	
	21-Nov-23	1,043.69	MCINTOSH DEB	National Conference on Homelessness, Travel & Accommodations, Nov 8-10, Halifax, NS	
		2,685.39			
		4,275.92		YTD Totals	

Ward 10: Fern Cormier

Councillor's Office Expenses

For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	21-Nov-23	55.59	CORMIER FERN	Town Hall Meeting	
		55.59			
Communications	10-Mar-23	347.61	PUBLICATION VOYAGEUR INC	Francophonie Week - Ad	
	20-Mar-23	254.40	SADBURY DOWNTOWN INDEPENDENT CINEMA	Junction North Film Festival - Ad	
	30-Jun-23	253.99	PUBLICATION VOYAGEUR INC	Canada Day - Ad	
		856.00			
Event Tickets	28-Feb-23	61.06	GREATER SADBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		61.06			
Gifts	28-Feb-23	10.45	FRUITASTIC BOUQUETS	Butterfly bouquet - G. Montpellier	
		10.45			
Memberships					
		0.00			
Media Notices	25-Jul-23	254.40	SADBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2023 Advertisement	
	14-Nov-23	253.99	PUBLICATION VOYAGEUR	Day of Remembrance Ad	
	17-Nov-23	254.40	SADBURY DOWNTOWN INDEPENDENT CINEMA	SOAR 2023 Screen Ad	
	24-Nov-23	127.20	PUBLICATION VOYAGEUR	Volunteer Day Ad	
	8-Dec-23	253.99	PUBLICATION VOYAGEUR	Christmas wishes	
		1,143.98			
Meeting Setup					
		0.00			
Office supplies	19-Dec-23	37.45	CORMIER FERN	Canada post	
		37.45			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	2-Jun-23	786.03	GOLDENPLANNERS.CA	National Conference on Homelessness, Registration, Nov 8-10, Halifax, NS	
	2-Jun-23	855.67	PORTER	National Conference on Homelessness, Travel, Nov 8-10, Halifax, NS	
	14-Nov-23	1,320.16	CORMIER FERN	National Conference on Homelessness, Travel & Accommodations, Nov 8-10, Halifax, NS	
		2,961.86			
		5,126.39		YTD Totals	

Ward 11: Bill Leduc
Councillor's Office Expenses
For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	19-Jan-23	11.96	LEDUC BILL	Business hospitality and meeting expenses	
	14-Apr-23	101.07	LEDUC BILL	Business hospitality and meeting expenses	
	31-May-23	177.95	LEDUC BILL	Business hospitality and meeting expenses	
	14-Aug-23	50.41	LEDUC BILL	Business hospitality and meeting expenses	
	14-Aug-23	50.19	LEDUC BILL	Business hospitality and meeting expenses	
		391.58			
Communications		0.00			
Event Tickets	19-Jan-23	40.00	LEDUC BILL	Branch 76 Ladies Auxiliary Dinner	
	16-Feb-23	150.00	N'SWAKAMOK NATIVE FRIENDSHIP CENTRE	50th Anniversary Gala	
	28-Feb-23	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	14-Apr-23	40.00	LEDUC BILL	Branch 76 Ladies Auxiliary Dinner	
	22-May-23	180.11	EVENTBRITE	Community & Police Awards Gala	
	31-Jul-23	254.40	SUDBURY AND DISTRICT HOME BUILDERS ASSOCIATION	Golf Tournament	
	31-Aug-23	170.00	L'ARCHE SUDBURY INC	Annual Pasta Dinner Gala	
		895.57			
Gifts	28-Feb-23	10.45	FRUITASTIC BOUQUETS	Butterfly bouquet - G. Montpelier	
	14-Apr-23	562.06	LEDUC BILL	Easter Event Supplies	
	14-Aug-23	28.00	LEDUC BILL	Birthday cake CGS resident 105years	
		600.51			
Memberships	14-Apr-23	55.00	ROYAL CANADIAN LEGION	Membership dues	
		55.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies	2-Mar-23	(66.09)	STAPLES PROFESSIONAL	Office Supplies - returned Ink purchased Dec 2022	
	27-Jun-23	364.81	JOURNAL PRINTING	Magnetic business cards	
	4-Jul-23	736.06	STAPLES PROFESSIONAL	Office Supplies - Printer Ink	
		1,034.78			
Postage & Courier		0.00			
Travel/Prof. Devel.	2-Feb-23	834.43	AMO LONDON	Registration to AMO Conference Aug 20-23, London, ON	
	22-May-23	1,189.58	FCM TORONTO	Registration to FCM Annual Conference May 25-28, Toronto, ON	
	12-Jun-23	1,900.34	LEDUC BILL	FCM Conference Travel & Accommodations May 25-29, Toronto, ON	
	5-Sep-23	218.60	THE PARK HOTEL LONDON	AMO Conference Travel & Accommodations Aug 20-21, London ON	
	15-Sep-23	570.58	LEDUC BILL	AMO Conference Travel & Accommodations Aug 20-21, London ON	
		4,713.53			
		7,690.97		YTD Totals	

Ward 12: Joscelyne Landry-Altman

Councillor's Office Expenses

For the period ended, December 31, 2023

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	31-May-23	111.50	JOSCELYNE LANDRY-ALTMANN	Refreshments Accessibility Event	
	31-Aug-23	150.00	JOSCELYNE LANDRY-ALTMANN	Regency Cake for Heritage Plaque unveiling Percy Johns	
	15-Sep-23	214.68	JOSCELYNE LANDRY-ALTMANN	Refreshments, platters and decorations for Heritage Plaque unveiling Percy Johns	
	3-Oct-23	661.44	IN MEDIA CONCEPTS	Percy Park Plaque	
	27-Oct-23	125.34	JOSCELYNE LANDRY-ALTMANN	Town Hall Meeting	
		1,262.96			
Communications	10-Feb-23	382.21	NORMAND RENAUD	Translation of Newsletter	
	28-Feb-23	1,404.29	ORION PRINTING	Printing of Ward 12 flyers	
	20-Mar-23	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North Film Festival - Ad	
	16-Mar-23	1,536.73	CANADA POST CORPORATION	Mail out of Newsletters	
	25-May-23	90.00	JOSCELYNE LANDRY-ALTMANN	Delivery of flyers - Sport center	
	30-Jun-23	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2023 Advertisement	
	29-Sep-23	95.65	ORION PRINTING	Printing of flyers for Town Hall	
		4,017.68			
Event Tickets	13-Jan-23	180.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	19th Annual Dinner & Silent Auction	
	15-Feb-23	150.00	N'SWAKAMOK NATIVE FRIENDSHIP CENTRE	50th Anniversary Gala	
	28-Feb-23	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	2-Mar-23	117.48	EVENTBRITE	Annual Black History Month Gala	
	2-Mar-23	144.10	EVENTBRITE	Strength In Sisterhood Gala	
		652.64			
Gifts	28-Feb-23	10.45	FRUITASTIC BOUQUETS	Butterfly bouquet - G. Montpellier	
		10.45			
Memberships		0.00			
Media Notices	16-Mar-23	175.64	PUBLICATION VOYAGEUR	Ad for La Voyageuse - journee internationale de la femme	
	8-Dec-23	253.99	PUBLICATION VOYAGEUR	Christmas wishes	
		429.63			
Meeting Setup		0.00			
Office supplies	2-Feb-23	22.60	ZOOM	Zoom charges for the month Jan	
	2-Mar-23	22.60	ZOOM	Zoom charges for the month Feb	
	3-Apr-23	21.87	ZOOM	Zoom charges for the month March	
	22-May-23	21.87	ZOOM	Zoom charges for the month April	
	2-Jun-23	24.28	ZOOM	Zoom charges for the month May	
	25-May-23	122.10	JOSCELYNE LANDRY-ALTMANN	Office supplies	
	27-Jun-23	34.50	JOURNAL PRINITNG	Business cards	
	4-Jul-23	21.87	ZOOM	Zoom charges for the month June	
	7-Aug-23	21.87	ZOOM	Zoom charges for the month July	
	21-Aug-23	193.31	JOSCELYNE LANDRY-ALTMANN	Office supplies	
	5-Sep-23	21.87	ZOOM	Zoom charges for the month Aug	
	3-Oct-23	21.87	ZOOM	Zoom charges for the month Sept	
	2-Nov-23	21.87	ZOOM	Zoom charges for the month Oct	
	21-Nov-23	181.91	JOSCELYNE LANDRY-ALTMANN	Office supplies	
	4-Dec-23	21.87	ZOOM	Zoom charges for the month Nov	
	30-Dec-23	21.87	ZOOM	Zoom charges for the month Dec	
		798.13			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		7,171.49		YTD Totals	

Council Expenses

Office Expenses

For the period ended, December 31, 2023

Date	Amount	Payee	Description	Note / Reference
28-Feb-23	122.11	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	Staff
3-Apr-23	40.51	COSTCO WHOLESALE	Refreshments for school tour	
1-May-23	(67.80)	GREATER SUDBURY CHAMBER OF COMMERCE	Refund of ticket for Mayor's state of City Adress	
25-May-23	140.31	CDW CANADA INC	Office software Kofax Power PDF	
2-Jun-23	97.21	FRESH AND FRUITIFUL	Fruit basket	
2-Aug-23	44.46	STAPLES PROFESSIONAL	Office supplies	
376.80			YTD Totals	

Appendix 2N

Council Expenses

Cellular Services

For the period ended, December 31, 2023

Date	Amount	Payee	Description	Note / Reference
16-Jan-23	555.35	CANADIAN WIRELESS COMMUNICATIONS	iPhone - M.Signoretti	
18-Jan-23	514.65	BELL MOBILITY	Jan Stmt - cellular bill	
17-Feb-23	539.57	BELL MOBILITY	Feb Stmt - cellular bill	
18-Mar-23	504.32	BELL MOBILITY	Mar Stmt - cellular bill	
18-Apr-23	613.09	BELL MOBILITY	Apr Stmt - cellular bill	
9-Jun-23	365.40	BELL MOBILITY	May Stmt - cellular bill	
19-Jun-23	501.36	CANADIAN WIRELESS COMMUNICATIONS	iPhone - R.Lapierre	
23-Jun-23	297.21	BELL MOBILITY	Jun Stmt - cellular bill	
1-Aug-23	382.71	BELL MOBILITY	Jul Stmt - cellular bill	
18-Aug-23	292.63	BELL MOBILITY	Aug Stmt - cellular bill	
18-Sep-23	399.72	BELL MOBILITY	Sept Stmt - cellular bill	
18-Oct-23	377.81	BELL MOBILITY	Oct Stmt - cellular bill	
20-Nov-23	390.64	BELL MOBILITY	Nov Stmt - cellular bill	
17-Dec-23	25.39	NEIL COMMUNICATIONS & OFFICE CENTRE	Lightning cable - B.Leduc	
18-Dec-23	936.53	BELL MOBILITY	Dec Stmt - cellular bill	
	6,696.38		YTD Totals	

5,439.66	Councillors
174.61	Staff
<hr/>	
5,614.28	

Council Memberships and Travel Association Dues For the period ended, December 31, 2023

Date	Amount	Payee	Description	Note / Reference
2-Jan-23	3,264.75	ONTARIO GOOD ROADS ASSOCIATION	Membership fees Jan 1/23 to Dec 31/23	
5-Jan-23	19,220.13	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership fees Jan 1/23 to Dec 31/23	
28-Feb-23	33,066.97	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/23 to Dec 31/23	
8-Mar-23	10,000.00	ONTARIO'S BIG CITY MAYORS	Membership fees Jan 1/23 to Dec 31/23	
28-Mar-23	3,307.50	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership fees Jan 1/23 to Dec 31/23	
9-Aug-23	9,564.22	ASSOCIATION FRANCAISE DES MUNICIPALITIES	Membership fees Jan 1/23 to Dec 31/23	
78,423.57		YTD Totals		

Council Memberships and Travel

Council Travel

For the period ended, December 31, 2023

Date	Amount	Payee	Description	Attendee	Note / Reference
23-Jan-23	774.07	PARENT MIKE	ROMA Conference Travel & Accommodations Jan 22-23, Toronto, ON	M. PARENT	
23-Jan-23	651.34	LAPIERRE RENE	ROMA Conference Travel Jan 22-23, Toronto, ON	R. LAPIERRE	
2-Feb-23	621.25	DOUBLETREE HOTELS	ROMA Conference Accommodations Jan 22-23, Toronto, ON	R. LAPIERRE	
16-Mar-23	119.55	ENTERPRISE RENT-A-CAR CANADA	FONOM Board Meeting March 9-10, Toronto, ON	M. SIGNORETTI	
28-Mar-23	151.41	SIGNORETTI MARK	FONOM Board Meeting March 9-10, Toronto, ON	M. SIGNORETTI	
4-Dec-23	742.85	RUAL ONTARIO MUNICIPAL ASSOCIATION	2024 ROMA Conference Registration Jan 21-23, Toronto, ON	R. LAPIERRE	
	3,060.47		YTD Totals		