

Statement of Council Expenses

For the period ended, March 31, 2025

Description	Annual Budget	Actual Expenses	Surplus (Deficit)	
Office of the Mayor	803,012	153,080	649,932	Schedule 1
Council Expenses	1,413,924	341,001	1,072,924	Schedule 2
Council Memberships and Travel	105,487	91,196	14,291	Schedule 3
Net Total	<u>2,322,423</u>	<u>585,276</u>	<u>1,737,146</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, March 31, 2025

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	684,076	134,589	549,487	(1)
Office Expense	4,056	458	3,598	Appendix 1A
Consultants	24,000	-	24,000	Appendix 1B
Public Relations	5,608	-	5,608	Appendix 1C
Cellular Services	1,208	178	1,030	Appendix 1D
Travel	12,000	-	12,000	Appendix 1E
Professional Development Tuition	-	240	(240)	Appendix 1F
Internal Recoveries - Program Support	70,460	17,615	52,845	(2)
Internal Recoveries - Parking and Other	1,604	-	1,604	Appendix 1G
Net Total	803,012	153,080	649,932	

- (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) 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, March 31, 2025

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	1,038,831	256,732	782,100	(1)
Mileage	30,000	1,972	28,028	(1)
Office Expense	5,100	-	5,100	Appendix 2M
Cellular Services	4,782	1,623	3,159	Schedule 4 & Appendix 2N
Internal Recoveries - Program Support	225,051	56,263	168,788	(2)
Internal Recoveries - Parking and Other	-	7	(7)	Appendix 2O
<i>Councillors office expense</i>				(3)
Ward 1 Mark Signoretti	9,180	3,136	6,044	Schedule 4 & Appendix 2A
Ward 2 Eric Benoit	9,180	86	9,094	Schedule 4 & Appendix 2B
Ward 3 Michel Brabant	9,180	330	8,850	Schedule 4 & Appendix 2C
Ward 4 Pauline Fortin	9,180	3,732	5,448	Schedule 4 & Appendix 2D
Ward 5 Mike Parent	9,180	2,416	6,764	Schedule 4 & Appendix 2E
Ward 6 Rene Lapierre	9,180	3,965	5,215	Schedule 4 & Appendix 2F
Ward 7 Natalie Labbé	9,180	2,311	6,869	Schedule 4 & Appendix 2G
Ward 8 Al Sizer	9,180	2,854	6,326	Schedule 4 & Appendix 2H
Ward 9 Deb McIntosh	9,180	102	9,078	Schedule 4 & Appendix 2I
Ward 10 Fern Cormier	9,180	4,292	4,888	Schedule 4 & Appendix 2J
Ward 11 Bill Leduc	9,180	145	9,035	Schedule 4 & Appendix 2K
Ward 12 Joscelyne Landry-Altman	9,180	1,035	8,145	Schedule 4 & Appendix 2L
Net Total	<u>1,413,924</u>	<u>341,001</u>	<u>1,072,924</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, March 31, 2025

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	84,470	88,027	(3,557)	Appendix 3A
Corporate Council Travel	16,100	855	15,245	(1) Appendix 3B
Insurance	4,917	2,314	2,603	(2)
Net Total	<u>105,487</u>	<u>91,196</u>	<u>14,291</u>	

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, March 31, 2025

		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	-	-	-	-	-	-	-	-	-	3,136.28	3,136.28	-	58.16	3,194.44
Ward 2	Eric Benoit	-	-	-	-	86.44	-	-	-	-	-	86.44	126.72	58.16	271.32
Ward 3	Michel Brabant	-	-	-	-	-	-	330.00	-	-	-	330.00	400.62	73.50	804.12
Ward 4	Pauline Fortin	-	-	-	651.09	100.83	-	-	-	222.95	2,756.86	3,731.73	216.22	58.58	4,006.53
Ward 5	Mike Parent	-	139.32	1,026.94	394.59	-	-	-	427.39	-	427.31	2,415.55	-	76.38	2,491.93
Ward 6	Rene Lapierre	434.86	319.77	1,892.85	-	-	-	-	-	-	1,317.69	3,965.17	-	186.64	4,151.81
Ward 7	Natalie Labbé	-	-	-	693.41	-	-	-	-	-	1,617.82	2,311.23	694.98	58.42	3,064.63
Ward 8	Al Sizer	-	19.94	-	-	-	-	-	-	152.63	2,681.06	2,853.63	327.36	59.58	3,240.57
Ward 9	Deb McIntosh	-	-	-	101.76	-	-	-	-	-	-	101.76	205.92	62.88	370.56
Ward 10	Fern Cormier	-	-	-	-	-	-	-	-	-	4,292.25	4,292.25	-	58.16	4,350.41
Ward 11	Bill Leduc	-	43.74	-	-	101.75	-	-	-	-	-	145.49	-	738.93	884.42
Ward 12	Joscelyne Landry-Altmann	-	-	-	-	800.00	-	-	-	234.93	-	1,034.93	-	90.42	1,125.35
		434.86	522.77	2,919.79	1,840.85	1,089.02	-	330.00	427.39	610.51	16,229.27	24,404.46	1,971.82	1,579.81	27,956.09

Appendix 1A

Office of the Mayor

Office Expenses

For the period ended, March 31, 2025

Date	Amount	Payee	Description	Note / Reference
14-Feb-25	223.93	JOURNAL PRINITNG	Business cards	
3-Feb-25	147.62	AMAZON	Office supplies	
26-Feb-25	86.50	REGENCY BAKERY	Meeting expense	
	458.05		YTD Totals	

Office of the Mayor

Consultants

For the period ended, March 31, 2025

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

Office of the Mayor

Public Relations

For the period ended, March 31, 2025

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

Appendix 1D

Office of the Mayor

Cellular services

For the period ended, March 31, 2025

Date	Amount	Payee	Description	Note / Reference
20-Jan-25	58.19	BELL MOBILITY	January Stmt - cellular bill	
18-Feb-25	60.69	BELL MOBILITY	February Stmt - cellular bill	
18-Mar-25	58.89	BELL MOBILITY	March Stmt - cellular bill	
177.77			YTD Totals	

0.00	Mayor Lefebvre
<u>177.77</u>	Staff
<u><u>177.77</u></u>	

Office of the Mayor

Travel

For the period ended, March 31, 2025

Date	Amount	Payee	Description	Attendee	Note / Reference
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	0.00		YTD Totals		
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	-	Mayor Paul Lefebvre			
	-	Staff			
	<u>-</u>				
	<u><u>-</u></u>				

Office of the Mayor

Professional Development Tuition

For the period ended, March 31, 2025

Date	Amount	Payee	Description	Note / Reference
31-Jan-25	240.00	RAILI LAKANEN	College Boreal - French as a Second Language course	
	240.00		YTD Totals	

Office of the Mayor

Internal Recoveries - Parking and Other

For the period ended, March 31, 2025

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

Ward 1: Mark Signoretti
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality		0.00			
Communications		0.00			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.	1-Jan-25	689.26	INTERCONTINENTAL	PDAC Conference, Accommodation deposit Mar 2-5, Toronto, ON	
	3-Feb-25	584.45	PROSPECTORS & DEVELOPERS ASSOCIATION	PDAC Conference, Fees Mar 2-5, Toronto, ON	
	3-Mar-25	1,378.52	INTERCONTINENTAL	PDAC Conference, Accommodation Mar 2-5, Toronto, ON	
	17-Mar-25	484.05	SIGNORETTI MARK	PDAC Conference, Travel Mar 2-5, Toronto, ON	
		3,136.28			
		3,136.28		YTD Totals	

Ward 2: Eric Benoit
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality		0.00			
Communications		0.00			
Event Tickets		0.00			
Gifts	3-Feb-25	86.44	REGENCY FLOWERS	103rd Birthday arrangement	
		86.44			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		86.44		YTD Totals	

Ward 3: Michel Brabant
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality		0.00			
Communications		0.00			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices	20-Mar-25	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan-Mar editions	
		330.00			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		330.00		YTD Totals	

Ward 4: Pauline Fortin
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets					
	3-Feb-25	69.24	TASTE OF SUDBURY	Taste of Sudbury	
	3-Feb-25	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	3-Feb-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Fireside Chat with Jean-Francois Perrault	
	7-Feb-25	50.00	CAFÉ HERITAGE	Rolly's Winter Games	
	26-Feb-25	300.00	EASTER SEALS ONTARIO	Dancing with the Easter Seals Stars	
	3-Mar-25	92.32	EVENTBRITE	SWC Women's Day Gala	
	3-Mar-25	22.51	GREATER SUDBURY EAST CHAMBER OF COMMERCE	Women Empowering Women	
		651.09			
Gifts					
	25-Mar-25	100.83	FORTIN PAULINE	Gift Baskets for Polar Plunge & Hockey Tournament Events	
		100.83			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies					
	24-Feb-25	222.95	FORTIN PAULINE	Printer ink	
		222.95			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
	1-Jan-25	581.40	INTERCONTINENTAL	PDAC Conference, Accommodation deposit Mar 2-5, Toronto, ON	
	3-Feb-25	584.45	PROSPECTORS & DEVELOPERS ASSOCIATION	PDAC Conference, Fees Mar 2-5, Toronto, ON	
	3-Mar-25	1,162.78	INTERCONTINENTAL	PDAC Conference, Accommodation Mar 2-5, Toronto, ON	
	17-Mar-25	428.23	FORTIN PAULINE	PDAC Conference, Travel Mar 2-5, Toronto, ON	
		2,756.86			
		3,731.73		YTD Totals	

Ward 5: Mike Parent
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books &					
		0.00			
Business Hospitality	28-Feb-25	139.32	LAPIERRE RENE	VECAN volunteer appreciation dinner	
		139.32			
Communications	28-Feb-25	599.11	LAURENTIAN UNIVERSITY	Community Newsletters	
	25-Mar-25	427.83	CANADA POST CORPORTATION	Neighborhood Mail Out	
		1,026.94			
Event Tickets	3-Feb-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Fireside Chat with Jean-Francois Perrault	
	26-Feb-25	300.00	EASTER SEALS ONTARIO	Dancing with the Easter Seals Stars	
	3-Mar-25	28.45	EVENTBRITE	Mine Connect AGM	
		394.59			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup	3-Mar-25	427.39	COLLEGE BOREAL	Rental for Town Hall meeting	
		427.39			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	3-Feb-25	427.31	PORTER AIRLINES	PDAC Conference, Travel Mar 2-5, Toronto, ON	
		427.31			
		2,415.55		YTD Totals	

Ward 6: René Lapierre
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	6-Jan-25	177.56	LAPIERRE RENE	Pro Fireflies Annual Subscription	
	21-Jan-25	17.29	LAPIERRE RENE	Apple News Subscription	
	24-Feb-25	17.29	LAPIERRE RENE	Apple News Subscription	
	17-Mar-25	17.29	LAPIERRE RENE	Apple News Subscription	
	25-Mar-25	13.43	LAPIERRE RENE	iTunes Audiobook	
	27-Mar-25	192.00	LAPIERRE RENE	Driversnote App Annual Subscription	
		434.86			
Business Hospitality	24-Feb-25	41.01	LAPIERRE RENE	Business hospitality and meeting expense	
	28-Feb-25	139.33	LAPIERRE RENE	VECAN volunteer appreciation dinner	
	17-Mar-25	16.20	LAPIERRE RENE	Meeting expense - Place des Arts	
	27-Mar-25	69.92	LAPIERRE RENE	Meeting expense - NOSDA	
	27-Mar-25	53.31	LAPIERRE RENE	Business hospitality and meeting expense	
		319.77			
Communications	19-Mar-25	760.76	LAURENTIAN UNIVERSITY	Community Newsletters	
	28-Mar-25	1,132.09	CANADA POST CORPORTATION	Neighborhood Mail Out	
		1,892.85			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.	3-Feb-25	467.99	DOUBLETREE OTTAWA	AMO Conference, Accommodations deposit Aug 17-20, Ottawa, ON	
	3-Mar-25	849.70	AMO OTTAWA	AMO Conference, Fees Aug 17-20, Ottawa, ON	
		1,317.69			
		3,965.17		YTD Totals	

Ward 7: Natalie Labbé
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	3-Feb-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Fireside Chat with Jean-Francois Perrault	
	3-Feb-25	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	3-Feb-25	69.24	TASTE OF SUDBURY	Taste of Sudbury	
	26-Feb-25	300.00	EASTER SEALS ONTARIO	Dancing with the Easter Seals Stars	
	3-Mar-25	22.51	GREATER SUDBURY EAST CHAMBER OF COMMERCE	Women Empowering Women	
	3-Mar-25	184.64	EVENTBRITE	SWC Women's Day Gala	
		693.41			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	3-Feb-25	701.98	DOUBLETREE OTTAWA	AMO Conference, Accommodations deposit Aug 17-20, Ottawa, ON	
	3-Mar-25	915.84	AMO OTTAWA	AMO Conference, Fees Aug 17-20, Ottawa, ON	
		1,617.82			
		2,311.23		YTD Totals	

Ward 8: Al Sizer
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	18-Feb-25	19.94	SIZER AL	Meeting expense	
		19.94			
Communications		0.00			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies	17-Mar-25	152.63	STAPLES PROFESSIONAL	Office shredder	
		152.63			
Postage & Courier		0.00			
Travel/Prof. Devel.	1-Jan-25	689.26	INTERCONTINENTAL	PDAC Conference, Accommodation deposit Mar 2-5, Toronto, ON	
	3-Feb-25	126.07	PROSPECTORS & DEVELOPERS ASSOCIATION	PDAC Conference, Fees Mar 2-5, Toronto, ON	
	3-Mar-25	1,378.52	INTERCONTINENTAL	PDAC Conference, Accommodation Mar 2-5, Toronto, ON	
	17-Mar-25	487.21	SIZER AL	PDAC Conference, Travel Mar 2-5, Toronto, ON	
		2,681.06			
		2,853.63	YTD Totals		

Ward 9: Deb McIntosh
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality		0.00			
Communications		0.00			
Event Tickets	3-Feb-25	101.76	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
		101.76			
Gifts		0.00			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		101.76		YTD Totals	

Ward 10: Fern Cormier
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality		0.00			
Communications		0.00			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.	3-Feb-25	1,920.34	LES SUITES HOTEL OTTAWA	FCM Conference, Accommodations May 28-June 2, Ottawa, ON	
	3-Feb-25	1,456.07	LES SUITES HOTEL OTTAWA	AMO Conference, Accommodations Aug 17-20, Ottawa, ON	
	3-Mar-25	915.84	AMO OTTAWA	AMO Conference, Fees Aug 17-20, Ottawa, ON	
		4,292.25			
		4,292.25		YTD Totals	

Ward 11: Bill Leduc
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	18-Feb-25	43.74	LEDUC BILL	Business hospitality and meeting expense	
		43.74			
Communications		0.00			
Event Tickets		0.00			
Gifts	18-Feb-25	101.75	FLOWER TOWNE	Sympathy gift	
		101.75			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		145.49		YTD Totals	

Ward 12: Joscelyne Landry-Altmann
Councillor's Office Expenses
For the period ended, March 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality		0.00			
Communications		0.00			
Event Tickets		0.00			
Gifts	24-Feb-25	800.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	20th Annual Dinner & Silent Auction tickets for volunteers	
		800.00			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies	24-Feb-25	234.93	LANDRY-ALTMANN JOSCELYNE	Printer	
		234.93			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		0.00			
		1,034.93		YTD Totals	

Council Expenses

Office Expenses

For the period ended, March 31, 2025

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

Council Expenses

Cellular Services

For the period ended, March 31, 2025

Date	Amount	Payee	Description	Note / Reference
20-Jan-25	573.47	BELL MOBILITY	January Stmt - cellular bill	
18-Feb-25	610.79	BELL MOBILITY	February Stmt - cellular bill	
18-Mar-25	439.21	BELL MOBILITY	March Stmt - cellular bill	
	1,623.47		YTD Totals	

1,579.81	Councillors
<u>43.65</u>	Staff
1,623.47	

Council Expenses

Internal Recoveries - Parking and Other For the period ended, March 31, 2025

Date	Amount	Payee	Description	Note / Reference
31-Mar-25	6.64	CGS - PARKING	TDS March parking	
	6.64		YTD Totals	

Council Memberships and Travel

Association Dues

For the period ended, March 31, 2025

Date	Amount	Payee	Description	Note / Reference
6-Jan-25	20,420.81	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership fees Jan 1/25 to Dec 31/25	
16-Jan-25	15,000.00	ONTARIO'S BIG CITY MAYORS	Membership fees Jan 1/25 to Dec 31/25	
27-Feb-25	39,591.99	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/25 to Dec 31/25	
7-Mar-25	3,450.42	ONTARIO GOOD ROADS ASSOCIATION	Membership fees Jan 1/25 to Dec 31/25	
31-Mar-25	9,564.22	ASSOCIATION FRANCAISE DES MUNICIPALITIES	Membership fees Jan 1/25 to Dec 31/25	
88,027.44			YTD Totals	

Council Memberships and Travel

Council Travel

For the period ended, March 31, 2025

Date	Amount	Payee	Description	Attendee	Note / Reference
23-Jan-25	586.05	LAPIERRE RENE	ROMA Conference, Travel Jan 19-21, Toronto, ON	R. LAPIERRE	
3-Feb-25	268.59	SHERATON TORONTO	ROMA Conference, Accommodations Jan 19-21, Toronto, ON	R. LAPIERRE	
854.64		YTD Totals			