

# Statement of Council Expenses

*For the period ended, September 30, 2025*

Description	Annual Budget	Actual Expenses	Surplus ( Deficit )	
Office of the Mayor	921,534	489,972	431,562	Schedule 1
Council Expenses	1,413,924	1,022,910	391,014	Schedule 2
Council Memberships and Travel	105,487	97,165	8,321	Schedule 3
<b>Net Total</b>	<u>2,440,945</u>	<u>1,610,047</u>	<u>830,898</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, September 30, 2025*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	802,599	422,995	379,604	(1)
Office Expense	4,056	2,231	1,825	Appendix 1A
Consultants	24,000	-	24,000	Appendix 1B
Public Relations	5,608	1,522	4,085	Appendix 1C
Cellular Services	1,208	532	676	Appendix 1D
Travel	12,000	9,465	2,535	Appendix 1E
Professional Development Tuition	-	240	(240)	Appendix 1F
Internal Recoveries - Program Support	70,460	52,927	17,533	(2)
Internal Recoveries - Parking and Other	1,604	60	1,544	Appendix 1G
<b>Net Total</b>	<u>921,534</u>	<u>489,972</u>	<u>431,562</u>	

- (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, September 30, 2025*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	1,038,831	787,976	250,855	(1)
Mileage	30,000	14,172	15,828	(1)
Office Expense	5,100	132	4,968	Appendix 2M
Cellular Services	4,782	5,117	(335)	Schedule 4 & Appendix 2N
Internal Recoveries - Program Support	225,051	168,788	56,263	(2)
Internal Recoveries - Parking and Other	-	33	(33)	Appendix 2O
<i>Councillors office expense</i>				(3)
Ward 1 Mark Signoretti	9,180	3,980	5,200	Schedule 4 & Appendix 2A
Ward 2 Eric Benoit	9,180	834	8,346	Schedule 4 & Appendix 2B
Ward 3 Michel Brabant	9,180	1,211	7,969	Schedule 4 & Appendix 2C
Ward 4 Pauline Fortin	9,180	4,476	4,704	Schedule 4 & Appendix 2D
Ward 5 Mike Parent	9,180	5,382	3,798	Schedule 4 & Appendix 2E
Ward 6 Rene Lapierre	9,180	4,620	4,560	Schedule 4 & Appendix 2F
Ward 7 Natalie Labbé	9,180	4,188	4,992	Schedule 4 & Appendix 2G
Ward 8 Al Sizer	9,180	6,562	2,618	Schedule 4 & Appendix 2H
Ward 9 Deb McIntosh	9,180	1,124	8,056	Schedule 4 & Appendix 2I
Ward 10 Fern Cormier	9,180	8,246	934	Schedule 4 & Appendix 2J
Ward 11 Bill Leduc	9,180	3,040	6,140	Schedule 4 & Appendix 2K
Ward 12 Joscelyne Landry-Altman	9,180	3,026	6,154	Schedule 4 & Appendix 2L
<b>Net Total</b>	<u>1,413,924</u>	<u>1,022,910</u>	<u>391,014</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, September 30, 2025*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	84,470	91,335	(6,865)	Appendix 3A
Corporate Council Travel	16,100	1,262	14,838	(1) Appendix 3B
Insurance	4,917	4,569	348	(2)
<b>Net Total</b>	<b>105,487</b>	<b>97,165</b>	<b>8,321</b>	

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, September 30, 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	-	-	-	393.01	-	-	450.27	-	-	3,136.28	3,979.56	-	174.59	4,154.15
Ward 2	Eric Benoit	162.00	429.69	-	156.20	86.44	-	-	-	-	-	834.33	1,355.64	205.76	2,395.73
Ward 3	Michel Brabant	-	-	-	141.14	-	-	990.00	-	-	80.00	1,211.14	1,485.00	266.53	2,962.67
Ward 4	Pauline Fortin	-	602.91	-	792.23	100.83	-	-	-	222.95	2,756.86	4,475.78	1,499.85	786.40	6,762.03
Ward 5	Mike Parent	-	550.46	2,656.85	766.01	45.29	-	508.80	427.39	-	427.31	5,382.11	48.84	723.93	6,154.88
Ward 6	Rene Lapierre	472.28	392.01	1,892.85	292.68	329.77	-	-	-	905.08	335.75	4,620.42	2,979.90	1,000.42	8,600.74
Ward 7	Natalie Labbé	-	681.19	-	924.61	168.84	-	670.00	-	125.87	1,617.82	4,188.33	3,154.14	174.83	7,517.30
Ward 8	Al Sizer	-	80.84	-	141.14	-	-	-	-	152.63	6,187.81	6,562.42	1,257.96	196.43	8,016.81
Ward 9	Deb McIntosh	-	146.53	633.26	167.90	-	-	-	-	176.61	-	1,124.30	514.80	210.78	1,849.88
Ward 10	Fern Cormier	-	-	-	66.14	-	-	763.20	-	-	7,417.13	8,246.47	-	174.74	8,421.21
Ward 11	Bill Leduc	-	746.59	-	264.26	492.91	-	-	-	-	1,536.32	3,040.08	1,875.72	269.70	5,185.50
Ward 12	Joscelyne Landry-Altman	-	646.09	-	318.58	800.00	-	763.20	-	498.34	-	3,026.21	-	802.05	3,828.26
		<b>634.28</b>	<b>4,276.31</b>	<b>5,182.96</b>	<b>4,423.90</b>	<b>2,024.08</b>	<b>-</b>	<b>4,145.47</b>	<b>427.39</b>	<b>2,081.48</b>	<b>23,495.28</b>	<b>46,691.15</b>	<b>14,171.85</b>	<b>4,986.17</b>	<b>65,849.17</b>

Appendix 1A

# Office of the Mayor

## Office Expenses

For the period ended, September 30, 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	
1-Apr-25	50.74	BONDER KEN	Office supplies	
30-Apr-25	45.03	ACFO DU GRAND SUDBURY	Event Ticket	
2-May-25	793.73	GREATER SUDBURY CHAMBER OF COMMERCE	Event Tickets - Mayor State of the City Address	
26-Jun-25	266.57	PAPAYA POPS	Pride Event	
2-Jun-25	23.15	SP LAYER APPAREL	Red Shirt Day Walk for Accessibility	
2-Jul-25	159.09	WALMART.CA	Office supplies	
2-Jul-25	41.47	STAPLES	Office supplies	
24-Jul-25	30.00	BONDER KEN	Office supplies	
4-Aug-25	20.34	CANADIAN TIRE	Office supplies	
23-Sep-25	225.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
2-Sep-25	5.09	DOLLARAMA	Office supplies	
2-Sep-25	112.57	ACFO SUDBURY	Franco-Ontarian Banquet 2025	
<b>2,230.83</b>		<b>YTD Totals</b>		

# Office of the Mayor

## Consultants

*For the period ended, September 30, 2025*

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

Appendix 1C

# Office of the Mayor

## Public Relations

For the period ended, September 30, 2025

Date	Amount	Payee	Description	Note / Reference
4-Apr-25	306.81	VILLAGE MEDIA INC	Honour Advertisement	
30-Apr-25	306.81	VILLAGE MEDIA INC	Honour Advertisement	
25-Jun-25	347.61	PUBLICATION VOYAGEUR INC	Ventes St-Jean Advertisement	
25-Jun-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2025 Advertisement	
27-Jun-25	306.81	VILLAGE MEDIA INC	Honour Advertisement	
	<b>1,522.44</b>		<b>YTD Totals</b>	

Appendix 1D

# Office of the Mayor

## Cellular services

For the period ended, September 30, 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	
21-Apr-25	59.75	BELL MOBILITY	April Stmt - cellular bill	
20-May-25	58.69	BELL MOBILITY	May Stmt - cellular bill	
18-Jun-25	58.47	BELL MOBILITY	June Stmt - cellular bill	
18-Jul-25	58.22	BELL MOBILITY	July Stmt - cellular bill	
18-Aug-25	60.75	BELL MOBILITY	August Stmt - cellular bill	
18-Sep-25	58.55	BELL MOBILITY	September Stmt - cellular bill	
<b>532.20</b>			<b>YTD Totals</b>	

0.00	Mayor Lefebvre
<u>532.20</u>	Staff
<u><u>532.20</u></u>	

# Office of the Mayor

## Travel

For the period ended, September 30, 2025

Date	Amount	Payee	Description	Attendee	Note / Reference
1-Apr-25	1,056.41	LEFEBVRE PAUL	Canadian Club Toronto, Travel & Accommodations Mar 26-27, Toronto, ON	Mayor Lefebvre	
1-Apr-25	623.87	BONDER KEN	Canadian Club Toronto, Travel & Accommodations Mar 26-27, Toronto, ON	K. Bonder	
2-May-25	386.69	CITY OF NORTH BAY	FONOM Conference, Fees May 5-7, North Bay, ON	Mayor Lefebvre & D. Noel de Tilly	
9-May-25	272.93	NOEL DE TILLY DAWN	FONOM Conference, Travel & Accommodations May 5-7, North Bay, ON	D. Noel de Tilly	
9-May-25	285.64	LEFEBVRE PAUL	FONOM Conference, Travel May 5-7, North Bay, ON	Mayor Lefebvre	
15-May-25	558.54	LEFEBVRE PAUL	First Nations Major Project Coalition, Travel April 27, Toronto, ON	Mayor Lefebvre	
30-May-25	1,465.85	LEFEBVRE PAUL	NOLUM Meeting, Travel & Accommodations May 25-27, Toronto, ON	Mayor Lefebvre	
2-Jun-25	110.06	COMFORT INN LAKESHORE	FONOM Conference, Accommodations May 5-7, North Bay, ON	Mayor Lefebvre	
2-Jun-25	1,378.36	MARRIOTT OTTAWA	AMO Conference, Accommodations deposit Aug 17-20, Ottawa, ON	Mayor Lefebvre & D. Noel de Tilly	
31-Aug-25	1,499.13	NOEL DE TILLY DAWN	AMO Conference, Travel & Accommodations Aug 17-20, Ottawa, ON	D. Noel de Tilly	
31-Aug-25	1,827.28	LEFEBVRE PAUL	AMO Conference, Travel & Accommodations Aug 17-20, Ottawa, ON	Mayor Lefebvre	
	<b>9,464.76</b>		<b>YTD Totals</b>		

6,173.60	Mayor Paul Lefebvre
3,291.17	Staff
<u>9,464.77</u>	

# Office of the Mayor

## *Professional Development Tuition*

*For the period ended, September 30, 2025*

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

Appendix 1G

# Office of the Mayor

## *Internal Recoveries - Parking and Other*

### *For the period ended, September 30, 2025*

Date	Amount	Payee	Description	Note / Reference
31-May-25	3.98	CGS - PARKING	TDS May parking	
30-Jun-25	19.91	CGS - PARKING	TDS June parking	
31-Jul-25	15.93	CGS - PARKING	TDS July parking	
31-Aug-25	14.60	CGS - PARKING	TDS August parking	
30-Sep-25	5.31	CGS - PARKING	TDS September parking	
	<b>59.73</b>		<b>YTD Totals</b>	

**Ward 1: Mark Signoretti**  
**Councillor's Office Expenses**  
**For the period ended, September 30, 2025**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>		<b>0.00</b>			
<b>Business Hospitality</b>		<b>0.00</b>			
<b>Communications</b>		<b>0.00</b>			
<b>Event Tickets</b>	30-Apr-25	300.00	CLUB MONTESSORI OF SUDBURY	Fundraiser event ticket	
	2-Jun-25	18.01	THE EASTER SEAL SOCIETY	Walk for Accessibility	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
		<b>393.01</b>			
<b>Gifts</b>		<b>0.00</b>			
<b>Memberships</b>		<b>0.00</b>			
<b>Media Notices</b>	12-Aug-25	450.27	SOCIETA CARUSO	Advertising Italian Festival	
		<b>450.27</b>			
<b>Meeting Setup</b>		<b>0.00</b>			
<b>Office supplies</b>		<b>0.00</b>			
<b>Postage &amp; Courier</b>		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>	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	
		<b>3,136.28</b>			
		<b>3,979.56</b>		<b>YTD Totals</b>	

# Ward 2: Eric Benoit

## Councillor's Office Expenses

### For the period ended, September 30, 2025

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>	30-Sep-25	162.00	BENOIT ERIC	Driversnote app subscription Jan-Sept	
		<b>162.00</b>			
<b>Business Hospitality</b>	30-May-25	37.49	BENOIT ERIC	Accessibility panel lunch cake	
	30-May-25	10.00	KWIKWAY CONVENIENCE	Accessibility panel lunch water	
	2-Jun-25	13.35	DOLLAR TREE	Accessibility panel lunch supplies	
	2-Jul-25	129.43	MOCHA BUBBLE TEA	Accessibility panel lunch	
	2-Jul-25	239.42	PITA LAND	Accessibility panel lunch	
		<b>429.69</b>			
<b>Communications</b>					
		<b>0.00</b>			
<b>Event Tickets</b>	2-May-25	90.06	EVENTBRITE	Community & Police Awards Gala	
	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		<b>156.20</b>			
<b>Gifts</b>	3-Feb-25	86.44	REGENCY FLOWERS	103rd Birthday arrangement	
		<b>86.44</b>			
<b>Memberships</b>					
		<b>0.00</b>			
<b>Media Notices</b>					
		<b>0.00</b>			
<b>Meeting Setup</b>					
		<b>0.00</b>			
<b>Office supplies</b>					
		<b>0.00</b>			
<b>Postage &amp; Courier</b>					
		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>					
		<b>0.00</b>			
		<b>834.33</b>		<b>YTD Totals</b>	

**Ward 3: Michel Brabant**  
**Councillor's Office Expenses**  
**For the period ended, September 30, 2025**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>					
		0.00			
<b>Business Hospitality</b>					
		0.00			
<b>Communications</b>					
		0.00			
<b>Event Tickets</b>	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
		141.14			
<b>Gifts</b>					
		0.00			
<b>Memberships</b>					
		0.00			
<b>Media Notices</b>	20-Mar-25	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan-Mar editions	
	25-Jun-25	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Apr-Jun editions	
	10-Sep-25	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jul-Sept editions	
		990.00			
<b>Meeting Setup</b>					
		0.00			
<b>Office supplies</b>					
		0.00			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>	11-Sep-25	80.00	MINISTER OF FINANCE	2025 Northeast Municipal Council Workshop	
		80.00			
		1,211.14		<b>YTD Totals</b>	

**Ward 4: Pauline Fortin**  
**Councillor's Office Expenses**  
**For the period ended, September 30, 2025**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>					
		<b>0.00</b>			
<b>Business Hospitality</b>	28-May-25	66.30	FORTIN PAULINE	Meeting expense	
	17-Jul-25	488.45	FORTIN PAULINE	Appreciation lunch for St. Clair roads crew	
	23-Sep-25	48.16	FORTIN PAULINE	Meeting expense	
		<b>602.91</b>			
<b>Communications</b>					
		<b>0.00</b>			
<b>Event Tickets</b>	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	
	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
		<b>792.23</b>			
<b>Gifts</b>	25-Mar-25	100.83	FORTIN PAULINE	Gift Baskets for Polar Plunge & Hockey Tournament Events	
		<b>100.83</b>			
<b>Memberships</b>					
		<b>0.00</b>			
<b>Media Notices</b>					
		<b>0.00</b>			
<b>Meeting Setup</b>					
		<b>0.00</b>			
<b>Office supplies</b>	24-Feb-25	222.95	FORTIN PAULINE	Printer ink	
		<b>222.95</b>			
<b>Postage &amp; Courier</b>					
		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>	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	
		<b>2,756.86</b>			
		<b>4,475.78</b>		<b>YTD Totals</b>	

## Ward 5: Mike Parent

### Councillor's Office Expenses

For the period ended, September 30, 2025

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp;</b>					
		<b>0.00</b>			
<b>Business Hospitality</b>	28-Feb-25	139.32	LAPIERRE RENE	VECAN volunteer appreciation dinner	
	8-Apr-25	208.79	COLLEGE BOREAL	Meeting expense - Town Hall Catering	
	14-Apr-25	50.99	PARENT MIKE	Meeting expense	
	22-Feb-25	45.47	PARENT MIKE	Meeting expense	
	2-May-25	18.90	PARENT MIKE	Meeting expense - Town Hall Catering	
	23-May-25	86.99	PARENT MIKE	Meeting expense	
		<b>550.46</b>			
<b>Communications</b>	28-Feb-25	599.11	LAURENTIAN UNIVERSITY	Community Newsletters	
	25-Mar-25	427.83	CANADA POST CORPORTATION	Neighborhood Mail Out	
	23-Apr-25	951.46	LAURENTIAN UNIVERSITY	Town Hall Flyers	
	29-Apr-25	678.45	CANADA POST CORPORTATION	Neighborhood Mail Out	
		<b>2,656.85</b>			
<b>Event Tickets</b>	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	
	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	2-May-25	305.28	EVENTBRITE	BEV In-Depth Mines to Mobility	
		<b>766.01</b>			
<b>Gifts</b>	15-May-25	45.29	PARENT MIKE	Gift basket	
		<b>45.29</b>			
<b>Memberships</b>					
		<b>0.00</b>			
<b>Media Notices</b>	16-Apr-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North Film Festival Ad	
	24-Jun-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2025 Ad	
		<b>508.80</b>			
<b>Meeting Setup</b>	3-Mar-25	427.39	COLLEGE BOREAL	Rental for Town Hall meeting	
		<b>427.39</b>			
<b>Office supplies</b>					
		<b>0.00</b>			
<b>Postage &amp; Courier</b>					
		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>	3-Feb-25	427.31	PORTER AIRLINES	PDAC Conference, Travel Mar 2-5, Toronto, ON	
		<b>427.31</b>			
		<b>5,382.11</b>		<b>YTD Totals</b>	

**Ward 6: René Lapierre**  
**Councillor's Office Expenses**  
**For the period ended, September 30, 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	13.22	LAPIERRE RENE	iTunes Audiobook	
	27-Mar-25	192.00	LAPIERRE RENE	Driversnote App Annual Subscription	
	22-Apr-25	17.29	LAPIERRE RENE	Apple News Subscription	
	24-Jul-25	20.34	LAPIERRE RENE	iTunes Audiobook	
		<b>472.28</b>			
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	16.41	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	
	9-May-25	12.20	LAPIERRE RENE	Business hospitality and meeting expense	
	15-May-25	23.94	LAPIERRE RENE	Meeting expense - PDA board	
	17-Jul-25	20.33	LAPIERRE RENE	Business hospitality and meeting expense	
	11-Sep-25	15.56	LAPIERRE RENE	Meeting expense - VECAN	
		<b>392.01</b>			
Communications	19-Mar-25	760.76	LAURENTIAN UNIVERSITY	Community Newsletters	
	28-Mar-25	1,132.09	CANADA POST CORPORTATION	Neighborhood Mail Out	
		<b>1,892.85</b>			
Event Tickets	2-May-25	180.11	EVENTBRITE	Community & Police Awards Gala	
	2-Sep-25	112.57	ACFO SUDBURY	Franco-Ontarian Banquet 2025	
		<b>292.68</b>			
Gifts	15-May-25	45.28	PARENT MIKE	Gift basket	
	22-Apr-25	148.57	LAPIERRE RENE	GSPS & Ambulance Communication teams appreciation gift	
	5-Aug-25	135.92	LAPIERRE RENE	Leadership books for promoted staff members	
		<b>329.77</b>			
Memberships		<b>0.00</b>			
Media Notices		<b>0.00</b>			
Meeting Setup		<b>0.00</b>			
Office supplies		<b>905.08</b>			
Postage & Courier		<b>0.00</b>			
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	
	2-Jul-25	(234.00)	DOUBLETREE OTTAWA	AMO Conference, Accommodations cancellation refund Aug 17-20, Ottawa, ON	
	2-Jul-25	(747.94)	AMO OTTAWA	AMO Conference, Fees cancellation refund Aug 17-20, Ottawa, ON	
		<b>335.75</b>			
		<b>4,620.42</b>		<b>YTD Totals</b>	

**Ward 7: Natalie Labbé**  
**Councillor's Office Expenses**  
**For the period ended, September 30, 2025**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>		<b>0.00</b>			
<b>Business Hospitality</b>	9-May-25	146.25	LABBEE NATALIE	Community Hwy clean up event	
	9-May-25	60.04	LABBEE NATALIE	Capreol Legion event	
	28-May-25	273.18	LABBEE NATALIE	Ward event NORMHC	
	28-May-25	38.95	LABBEE NATALIE	Meeting expense	
	20-Aug-25	162.77	LABBEE NATALIE	Heritage Day at the NORMHC	
		<b>681.19</b>			
<b>Communications</b>		<b>0.00</b>			
<b>Event Tickets</b>	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	
	2-May-25	90.06	EVENTBRITE	Community & Police Awards Gala	
	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
		<b>924.61</b>			
<b>Gifts</b>	9-May-25	45.76	LABBEE NATALIE	Flowers Mothers Day Tea	
	9-May-25	22.97	LABBEE NATALIE	Feminine Products SWC event	
	8-Jul-25	100.11	LABBEE NATALIE	Valedictorian gifts	
		<b>168.84</b>			
<b>Memberships</b>		<b>0.00</b>			
<b>Media Notices</b>	24-Apr-25	250.00	THE EXPRESS	Ads in Capreol Express - April	
	26-Jun-25	105.00	THE EXPRESS	Ad in Capreol Express - May	
	22-Jul-25	210.00	THE EXPRESS	Ad in Capreol Express - June & July	
	29-Sep-25	105.00	THE EXPRESS	Ad in Capreol Express - September	
		<b>670.00</b>			
<b>Meeting Setup</b>		<b>0.00</b>			
<b>Office supplies</b>	2-May-25	107.57	STAPLES PROFESSIONAL	Ink cartridge	
	8-Jul-25	18.30	LABBEE NATALIE	Paper	
		<b>125.87</b>			
<b>Postage &amp; Courier</b>		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>	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	
		<b>1,617.82</b>			
		<b>4,188.33</b>		<b>YTD Totals</b>	

**Ward 8: Al Sizer**  
**Councillor's Office Expenses**  
**For the period ended, September 30, 2025**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>					
		<b>0.00</b>			
<b>Business Hospitality</b>	18-Feb-25	19.94	SIZER AL	Meeting expense	
	30-Apr-25	28.11	SIZER AL	Meeting expense	
	23-Jun-25	32.79	SIZER AL	Meeting expense	
		<b>80.84</b>			
<b>Communications</b>					
		<b>0.00</b>			
<b>Event Tickets</b>	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
		<b>141.14</b>			
<b>Gifts</b>					
		<b>0.00</b>			
<b>Memberships</b>					
		<b>0.00</b>			
<b>Media Notices</b>					
		<b>0.00</b>			
<b>Meeting Setup</b>					
		<b>0.00</b>			
<b>Office supplies</b>	17-Mar-25	152.63	STAPLES PROFESSIONAL	Office shredder	
		<b>152.63</b>			
<b>Postage &amp; Courier</b>					
		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>	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	
	30-Apr-25	1,221.12	FCM OTTAWA	FCM Conference, Fees May 29-June 1, Ottawa, ON	
	30-Apr-25	315.20	LORD ELGIN HOTEL	FCM Conference, Accommodation May 29-June 1, Ottawa, ON	
	5-Jun-25	1,970.43	SIZER AL	FCM Conference, Travel & Accommodation May 29-June 1, Ottawa, ON	
		<b>6,187.81</b>			
		<b>6,562.42</b>		<b>YTD Totals</b>	

**Ward 9: Deb McIntosh**  
**Councillor's Office Expenses**  
**For the period ended, September 30, 2025**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>					
		<b>0.00</b>			
<b>Business Hospitality</b>	2-May-25	146.53	IN BOOKS AND BEANS	Cambrian College Students visit TDS	
		<b>146.53</b>			
<b>Communications</b>	10-Jun-25	405.35	LAURENTIAN UNIVERSITY	Community Newsletters	
	19-Jun-25	227.91	CANADA POST CORPORTATION	Neighborhood Mail Out	
		<b>633.26</b>			
<b>Event Tickets</b>	3-Feb-25	101.76	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		<b>167.90</b>			
<b>Gifts</b>					
		<b>0.00</b>			
<b>Memberships</b>					
		<b>0.00</b>			
<b>Media Notices</b>					
		<b>0.00</b>			
<b>Meeting Setup</b>					
		<b>0.00</b>			
<b>Office supplies</b>	30-Apr-25	176.61	STAPLES PROFESSIONAL	Ink cartridge	
		<b>176.61</b>			
<b>Postage &amp; Courier</b>					
		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>					
		<b>0.00</b>			
		<b>1,124.30</b>		<b>YTD Totals</b>	

**Ward 10: Fern Cormier**  
**Councillor's Office Expenses**  
**For the period ended, September 30, 2025**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>		<b>0.00</b>			
<b>Business Hospitality</b>		<b>0.00</b>			
<b>Communications</b>		<b>0.00</b>			
<b>Event Tickets</b>	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		<b>66.14</b>			
<b>Gifts</b>		<b>0.00</b>			
<b>Memberships</b>		<b>0.00</b>			
<b>Media Notices</b>	16-Apr-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North 2025 Ad	
	24-Jun-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2025 Ad	
	15-Aug-25	254.40	INDEPENDENT LIVING SUDBURY	Calendar Ad	
		<b>763.20</b>			
<b>Meeting Setup</b>		<b>0.00</b>			
<b>Office supplies</b>		<b>0.00</b>			
<b>Postage &amp; Courier</b>		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>	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	
	30-Apr-25	1,221.12	FCM OTTAWA	FCM Conference, Fees May 29-June 1, Ottawa, ON	
	5-Jun-25	791.50	CORMIER FERN	FCM Conference, Travel & Accommodation May 29-June 1, Ottawa, ON	
	31-Aug-25	1,112.26	CORMIER FERN	AMO Conference, Travel Aug 17-20, Ottawa, ON	
		<b>7,417.13</b>			
		<b>8,246.47</b>		<b>YTD Totals</b>	

# Ward 11: Bill Leduc

## Councillor's Office Expenses

For the period ended, September 30, 2025

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>		<b>0.00</b>			
<b>Business Hospitality</b>	18-Feb-25	43.74	LEDUC BILL	Business hospitality and meeting expense	
	15-Apr-25	111.43	LEDUC BILL	Business hospitality and meeting expense	
	29-Apr-25	203.24	LEDUC BILL	Business hospitality and meeting expense	
	29-Apr-25	113.78	LEDUC BILL	Business hospitality and meeting expense	
	15-May-25	84.46	LEDUC BILL	Business hospitality and meeting expense	
	15-May-25	95.49	LEDUC BILL	Business hospitality and meeting expense	
	5-Jun-25	94.45	LEDUC BILL	Business hospitality and meeting expense	
		<b>746.59</b>			
<b>Communications</b>		<b>0.00</b>			
<b>Event Tickets</b>	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	2-May-25	180.11	EVENTBRITE	Community & Police Awards Gala	
	2-Jun-25	18.01	THE EASTER SEAL SOCIETY	Walk for Accessibility	
		<b>264.26</b>			
<b>Gifts</b>	18-Feb-25	101.75	FLOWER TOWNE	Sympathy gift	
	15-Apr-25	91.22	LEDUC BILL	Volunteer appreciation gifts	
	22-Apr-25	299.94	LEDUC BILL	Volunteer appreciation gifts	
		<b>492.91</b>			
<b>Memberships</b>		<b>0.00</b>			
<b>Media Notices</b>		<b>0.00</b>			
<b>Meeting Setup</b>		<b>0.00</b>			
<b>Office supplies</b>		<b>0.00</b>			
<b>Postage &amp; Courier</b>		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>	30-Apr-25	1,221.12	FCM OTTAWA	FCM Conference, Fees May 29-June 1, Ottawa, ON	
	30-Apr-25	315.20	LORD ELGIN HOTEL	FCM Conference, Accommodation May 29-June 1, Ottawa, ON	
		<b>1,536.32</b>			
		<b>3,040.08</b>		<b>YTD Totals</b>	

# Ward 12: Joscelyne Landry-Altmann

## Councillor's Office Expenses

For the period ended, September 30, 2025

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>		<b>0.00</b>			
<b>Business Hospitality</b>	30-May-25	37.50	BENOIT ERIC	Accessibility panel lunch cake	
	30-May-25	10.00	KWIKWAY CONVENIENCE	Accessibility panel lunch water	
	2-Jun-25	13.35	DOLLAR TREE	Accessibility panel lunch supplies	
	2-Jul-25	129.43	MOCHA BUBBLE TEA	Accessibility panel lunch	
	2-Jul-25	239.42	PITA LAND	Accessibility panel lunch	
	11-Sep-25	216.39	LANDRY-ALTMANN JOSCELYNE	Business hospitality and meeting expenses	
		<b>646.09</b>			
<b>Communications</b>		<b>0.00</b>			
<b>Event Tickets</b>	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	2-May-25	177.44	EVENTBRITE	Community & Police Awards Gala	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
		<b>318.58</b>			
<b>Gifts</b>	24-Feb-25	800.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	20th Annual Dinner & Silent Auction tickets for volunteers	
		<b>800.00</b>			
<b>Memberships</b>		<b>0.00</b>			
<b>Media Notices</b>	16-Apr-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North 2025 Ad	
	24-Jun-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2025 Ad	
	15-Aug-25	254.40	INDEPENDENT LIVING SUDBURY	Calendar Ad	
		<b>763.20</b>			
<b>Meeting Setup</b>		<b>0.00</b>			
<b>Office supplies</b>	24-Feb-25	234.93	LANDRY-ALTMANN JOSCELYNE	Printer	
	11-Sep-25	263.41	LANDRY-ALTMANN JOSCELYNE	Ink Cartridges	
		<b>498.34</b>			
<b>Postage &amp; Courier</b>		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>		<b>0.00</b>			
		<b>3,026.21</b>		<b>YTD Totals</b>	

# Council Expenses

## Office Expenses

*For the period ended, September 30, 2025*

Date	Amount	Payee	Description	Note / Reference
2-May-25	132.29	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	Staff
	132.29		YTD Totals	

# Council Expenses

## Cellular Services

For the period ended, September 30, 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	
21-Apr-25	561.78	BELL MOBILITY	April Stmt - cellular bill	
30-Apr-25	512.13	CANADIAN WIRELESS COMMUNICATIONS	iPhone - M. Parent	
20-May-25	492.40	BELL MOBILITY	May Stmt - cellular bill	
9-Jun-25	489.87	CANADIAN WIRELESS COMMUNICATIONS	iPhone - R. Lapierre	
18-Jun-25	406.02	BELL MOBILITY	June Stmt - cellular bill	
23-Jun-25	611.07	CANADIAN WIRELESS COMMUNICATIONS	iPhone - P. Fortin	
24-Jun-25	530.58	CANADIAN WIRELESS COMMUNICATIONS	Galaxy - J. Landry-Altman	
18-Jul-25	301.40	BELL MOBILITY	July Stmt - cellular bill	
18-Aug-25	407.71	BELL MOBILITY	August Stmt - cellular bill	
18-Sep-25	313.51	BELL MOBILITY	September Stmt - cellular bill	
30-Sep-25	(1,132.80)	LEDUC BILL	Reimbursement	
	<b>5,117.14</b>		<b>YTD Totals</b>	

4,986.17	Councillors
<u>130.97</u>	Staff
5,117.15	

# Council Expenses

## *Internal Recoveries - Parking and Other For the period ended, September 30, 2025*

Date	Amount	Payee	Description	Note / Reference
31-Mar-25	6.64	CGS - PARKING	TDS March parking	
30-Apr-25	10.62	CGS - PARKING	TDS April parking	
31-May-25	1.33	CGS - PARKING	TDS May parking	
30-Jun-25	2.65	CGS - PARKING	TDS June parking	
31-Aug-25	11.95	CGS - PARKING	TDS August parking	
<b>33.19</b>			<b>YTD Totals</b>	

# Council Memberships and Travel Association Dues For the period ended, September 30, 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	
14-Apr-25	3,307.50	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership fees Jan 1/25 to Dec 31/25	
<b>91,334.94</b>			<b>YTD Totals</b>	

# Council Memberships and Travel

## *Council Travel*

*For the period ended, September 30, 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	
2-May-25	407.04	CITY OF NORTH BAY	FONOM Conference, Fees May 5-7, North Bay, ON	M. SIGNORETTI	
	<b>1,261.68</b>		<b>YTD Totals</b>		