

# Statement of Council Expenses

*For the period ended, March 31, 2024*

Description	Annual Budget	Actual Expenses	Surplus ( Deficit )	
Office of the Mayor	770,689	166,915	603,774	Schedule 1
Council Expenses	1,367,950	334,316	1,033,634	Schedule 2
Council Memberships and Travel	104,513	79,094	25,419	Schedule 3
<b>Net Total</b>	<u>2,243,152</u>	<u>580,325</u>	<u>1,662,827</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, 2024*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	655,526	149,220	506,306	(1)
Office Expense	4,056	790	3,266	<a href="#">Appendix 1A</a>
Consultants	24,000	-	24,000	<a href="#">Appendix 1B</a>
Public Relations	5,608	-	5,608	<a href="#">Appendix 1C</a>
Cellular Services	1,208	181	1,027	<a href="#">Appendix 1D</a>
Travel	12,000	-	12,000	<a href="#">Appendix 1E</a>
Internal Recoveries - Program Support	66,687	16,672	50,015	(2)
Internal Recoveries - Parking and Other	1,604	53	1,551	<a href="#">Appendix 1F</a>
<b>Net Total</b>	<b>770,689</b>	<b>166,915</b>	<b>603,774</b>	

- (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, 2024*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	1,006,018	242,999	763,019	(1)
Mileage	30,000	5,604	24,396	(1)
Office Expense	5,100	72	5,028	Appendix 2O
Cellular Services	4,782	2,694	2,088	Schedule 4 & Appendix 2P
Internal Recoveries - Program Support	211,890	52,973	158,917	(2)
<i>Councillors office expense</i>				(3)
Ward 1 Mark Signoretti	9,180	4,727	4,453	Schedule 4 & Appendix 2A
Ward 2 Michael Vagnini	1,912	-	1,912	Schedule 4 & Appendix 2B
Ward 2 Eric Benoit	7,268	36	7,232	Schedule 4 & Appendix 2C
Ward 3 Gerry Montpellier	1,912	230	1,682	Schedule 4 & Appendix 2D
Ward 3 Guy Brabant	7,268	36	7,232	Schedule 4 & Appendix 2E
Ward 4 Pauline Fortin	9,180	4,223	4,957	Schedule 4 & Appendix 2F
Ward 5 Mike Parent	9,180	605	8,576	Schedule 4 & Appendix 2G
Ward 6 Rene Lapierre	9,180	2,642	6,538	Schedule 4 & Appendix 2H
Ward 7 Natalie Labbé	9,180	2,794	6,386	Schedule 4 & Appendix 2I
Ward 8 Al Sizer	9,180	4,421	4,759	Schedule 4 & Appendix 2J
Ward 9 Deb McIntosh	9,180	2,290	6,890	Schedule 4 & Appendix 2K
Ward 10 Fern Cormier	9,180	4,965	4,215	Schedule 4 & Appendix 2L
Ward 11 Bill Leduc	9,180	2,197	6,983	Schedule 4 & Appendix 2M
Ward 12 Joscelyne Landry-Altman	9,180	806	8,374	Schedule 4 & Appendix 2N
<b>Net Total</b>	<u>1,367,950</u>	<u>334,316</u>	<u>1,033,634</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, 2024*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	83,500	75,039	8,461	<a href="#">Appendix 3A</a>
Corporate Council Travel	16,100	1,694	14,406	(1) <a href="#">Appendix 3B</a>
Insurance	4,913	2,362	2,551	(2)
<b>Net Total</b>	<u>104,513</u>	<u>79,094</u>	<u>25,419</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, 2024*

		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	-	-	-	29.27	9.80	-	-	-	-	4,688.11	4,727.18	-	58.16	4,785.34
Ward 2	Michael Vagnini	-	-	-	-	-	-	-	-	-	-	-	2,329.96	58.16	2,388.12
Ward 2	Eric Benoit	-	-	-	-	-	-	-	-	36.47	-	36.47	-	699.67	736.14
Ward 3	Gerry Montpellier	-	-	-	-	9.79	-	220.00	-	-	-	229.79	-	60.70	290.49
Ward 3	Guy Brabant	-	-	-	-	-	-	-	-	36.47	-	36.47	-	563.06	599.53
Ward 4	Pauline Fortin	-	99.22	-	460.26	9.79	-	-	-	47.82	3,605.80	4,222.89	353.11	58.18	4,634.18
Ward 5	Mike Parent	-	-	-	409.38	9.79	-	-	-	-	185.33	604.50	-	67.71	672.21
Ward 6	Rene Lapierre	-	174.40	-	-	34.79	-	-	-	935.01	1,498.17	2,642.37	498.56	156.21	3,297.14
Ward 7	Natalie Labbé	-	-	-	538.19	288.10	-	168.66	-	-	1,799.47	2,794.42	708.48	58.18	3,561.08
Ward 8	Al Sizer	-	-	-	-	9.79	-	-	-	267.49	4,143.44	4,420.72	248.32	93.13	4,762.17
Ward 9	Deb McIntosh	-	-	-	281.87	9.79	-	-	-	-	1,998.46	2,290.12	1,466.06	63.21	3,819.39
Ward 10	Fern Cormier	-	-	-	-	9.79	-	347.61	-	36.47	4,571.51	4,965.38	-	58.16	5,023.54
Ward 11	Bill Leduc	-	-	-	-	9.79	-	-	-	-	2,187.57	2,197.36	-	813.44	3,010.80
Ward 12	Joscelyne Landry-Altman	-	-	-	577.21	9.79	-	175.64	-	43.74	-	806.38	-	121.12	927.50
		-	<b>273.62</b>	-	<b>2,296.18</b>	<b>411.01</b>	-	<b>911.91</b>	-	<b>1,403.47</b>	<b>24,677.86</b>	<b>29,974.05</b>	<b>5,604.49</b>	<b>2,929.08</b>	<b>38,507.62</b>

Appendix 1A

# Office of the Mayor

## Office Expenses

For the period ended, March 31, 2024

Date	Amount	Payee	Description	Note / Reference
22-Jan-24	100.00	SUDBURY UKRAINIAN SOCIAL	Event Tickets - Sudbury Malanka	
30-Jan-24	103.84	LEFEBVRE PAUL	Meeting expense	
31-Jan-24	106.41	LAKANEN RAILI	Meeting expense	
2-Feb-24	13.48	PETES RENTAL	Meeting expense	
2-Feb-24	125.90	STAPLES PROFESSIONAL	Office supplies	
2-Feb-24	97.10	EVENTBRITE	Event Tickets - Annual Black History Month Gala	
31-Mar-24	66.14	FRESH AND FRUITIFUL	Vagnini Family	
31-Mar-24	69.20	REGENCY FLOWERS	Flowers - M.Vagnini	
31-Mar-24	97.72	MR PRIME RIB	Meeting expense	
31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
<b>789.58</b>		<b>YTD Totals</b>		

# Office of the Mayor

## Consultants

*For the period ended, March 31, 2024*

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

# Office of the Mayor

## Public Relations

For the period ended, March 31, 2024

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		



Appendix 1D

# Office of the Mayor

## Cellular services

For the period ended, March 31, 2024

Date	Amount	Payee	Description	Note / Reference
18-Jan-24	63.57	BELL MOBILITY	January Stmt - cellular bill	
19-Feb-24	58.22	BELL MOBILITY	February Stmt - cellular bill	
18-Mar-24	58.76	BELL MOBILITY	March Stmt - cellular bill	
	<b>180.55</b>		<b>YTD Totals</b>	

0.00	Mayor Lefebvre
<u>180.55</u>	Staff
<u><u>180.55</u></u>	

# Office of the Mayor

## Travel

For the period ended, March 31, 2024

Date	Amount	Payee	Description	Attendee	Note / Reference
	0.00		YTD Totals		

-	Mayor Paul Lefebvre
-	Staff
<u>          </u>	
<u>          </u>	

**Office of the Mayor**  
***Internal Recoveries - Parking and Other***  
***For the period ended, March 31, 2024***

Date	Amount	Payee	Description	Note / Reference
1-Mar-24	53.10	CGS - PARKING	TDS February parking space	
	<b>53.10</b>		<b>YTD Totals</b>	

**Ward 1: Mark Signoretti**  
**Councillor's Office Expenses**  
**For the period ended, March 31, 2024**

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-Feb-24	29.27	SUDBURY ARENA	Police vs Fire Charity Hockey Game	
		29.27			
<b>Gifts</b>	31-Mar-24	9.80	REGENCY BAKERY	Vagnini Family	
		9.80			
<b>Memberships</b>					
		0.00			
<b>Media Notices</b>					
		0.00			
<b>Meeting Setup</b>					
		0.00			
<b>Office supplies</b>					
		0.00			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>	2-Feb-24	629.48	PROSPECTORS & DEVELOPERS ASSOCIATION	PDAC Conference Fees Mar 3-6, Toronto, ON	
	2-Feb-24	343.19	PORTER AIRLINES	PDAC Conference Travel Mar 3-6, Toronto, ON	
	15-Mar-24	1,075.91	SIGNORETTI MARK	PDAC Conference Travel & Accommodations Mar 3-6, Toronto, ON	
	31-Mar-24	451.96	HILTON TORONTO	PDAC Conference Accommodation deposit Mar 3-6, Toronto, ON	
	31-Mar-24	1,058.08	FCM CALGARY	FCM Conference, Fees June 5-10, Calgary, AB	
	31-Mar-24	1,129.49	AIR CANADA	FCM Conference, Travel June 5-10, Calgary, AB	
		4,688.11			
		4,727.18		<b>YTD Totals</b>	

**Ward 2: Michael Vagnini**  
***Councillor's Office Expenses***  
***For the period ended, March 31, 2024***

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.					
		0.00			
		-		YTD Totals	

**Ward 2: Eric Benoit**  
***Councillor's Office Expenses***  
***For the period ended, March 31, 2024***

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>					
		0.00			
<b>Gifts</b>					
		0.00			
<b>Memberships</b>					
		0.00			
<b>Media Notices</b>					
		0.00			
<b>Meeting Setup</b>					
		0.00			
<b>Office supplies</b>	28-Mar-24	36.47	JOURNAL PRINTING	Business cards	
		36.47			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>					
		0.00			
		36.47		<b>YTD Totals</b>	

**Ward 3: Gerry Montpellier**  
***Councillor's Office Expenses***  
***For the period ended, March 31, 2024***

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>					
		0.00			
<b>Gifts</b>	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
		9.79			
<b>Memberships</b>					
		0.00			
<b>Media Notices</b>	8-Mar-24	220.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan-Mar editions	
		220.00			
<b>Meeting Setup</b>					
		0.00			
<b>Office supplies</b>					
		0.00			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>					
		0.00			
		<b>229.79</b>		<b>YTD Totals</b>	

**Ward 3: Guy Brabant**  
***Councillor's Office Expenses***  
***For the period ended, March 31, 2024***

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>					
		0.00			
<b>Gifts</b>					
		0.00			
<b>Memberships</b>					
		0.00			
<b>Media Notices</b>					
		0.00			
<b>Meeting Setup</b>					
		0.00			
<b>Office supplies</b>	28-Mar-24	36.47	JOURNAL PRINTING	Business cards	
		36.47			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>					
		0.00			
		<b>36.47</b>		<b>YTD Totals</b>	



**Ward 4: Pauline Fortin**  
***Councillor's Office Expenses***  
***For the period ended, March 31, 2024***

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>					
		<b>0.00</b>			
<b>Business Hospitality</b>	21-Mar-24	99.22	FORTIN PAULINE	Business hospitality and meeting expenses	
		<b>99.22</b>			
<b>Communications</b>					
		<b>0.00</b>			
<b>Event Tickets</b>	2-Feb-24	29.27	SUDBURY ARENA	Fire & Ice Charity Hockey Game	
	23-Feb-24	200.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	20th Annual Dinner & Silent Auction	
	31-Mar-24	180.11	EVENTBRITE	Greater Sudbury Stronger Together	
	31-Mar-24	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
		<b>460.26</b>			
<b>Gifts</b>	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
		<b>9.79</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>	15-Mar-24	47.82	FORTIN PAULINE	Printer paper	
		<b>47.82</b>			
<b>Postage &amp; Courier</b>					
		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>	23-Feb-24	748.25	FORTIN PAULINE	FCM Conference, Travel June 6-9, Calgary, AB	
	28-Feb-24	990.48	LES SUITES HOTEL OTTAWA	AMO Conference, Accommodations Aug 18-21, Ottawa, ON	
	31-Mar-24	808.99	AMO OTTAWA	AMO Conference, Fees Aug 18-21, Ottawa, ON	
	31-Mar-24	1,058.08	FCM CALGARY	FCM Conference, Fees June 6-9, Calgary, AB	
		<b>3,605.80</b>			
		<b>4,222.89</b>		<b>YTD Totals</b>	

## Ward 5: Mike Parent

### Councillor's Office Expenses

For the period ended, March 31, 2024

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp;</b>					
		0.00			
<b>Business Hospitality</b>					
		0.00			
<b>Communications</b>					
		0.00			
<b>Event Tickets</b>	2-Feb-24	29.27	SUDBURY ARENA	Fire & Ice Charity Hockey Game	
	28-Feb-24	200.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	20th Annual Dinner & Silent Auction	
	31-Mar-24	180.11	EVENTBRITE	Greater Sudbury Stronger Together	
		<b>409.38</b>			
<b>Gifts</b>	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
		<b>9.79</b>			
<b>Memberships</b>					
		0.00			
<b>Media Notices</b>					
		0.00			
<b>Meeting Setup</b>					
		0.00			
<b>Office supplies</b>					
		0.00			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>	2-Feb-24	185.33	PORTER AIRLINES	PDAC Conference Travel Mar 3-6, Toronto, ON	
		<b>185.33</b>			
		<b>604.50</b>		<b>YTD Totals</b>	

**Ward 6: René Lapierre**  
**Councillor's Office Expenses**  
**For the period ended, March 31, 2024**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>					
		<b>0.00</b>			
<b>Business Hospitality</b>	12-Feb-24	13.73	LAPIERRE RENE	Walden Winter Carnival	
	23-Feb-24	24.78	LAPIERRE RENE	Business hospitality and meeting expense	
	8-Mar-24	19.97	LAPIERRE RENE	Business hospitality and meeting expense	
	8-Mar-24	64.63	LAPIERRE RENE	Business hospitality and meeting expense	
	8-Mar-24	47.36	LAPIERRE RENE	Business hospitality and meeting expense	
	21-Mar-24	3.93	LAPIERRE RENE	Business hospitality and meeting expense	
		<b>174.40</b>			
<b>Communications</b>					
		<b>0.00</b>			
<b>Event Tickets</b>					
		<b>0.00</b>			
<b>Gifts</b>	23-Feb-24	25.00	LAPIERRE RENE	Flowers - G. Montpellier	
	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
		<b>34.79</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>	19-Jan-24	247.97	LAPIERRE RENE	Document shredder	
	2-Feb-24	348.20	STAPLES PROFESSIONAL	Ink cartridge	
	14-Feb-24	282.88	LAPIERRE RENE	Wireless headset	
	8-Mar-24	55.96	LAPIERRE RENE	Printer paper	
		<b>935.01</b>			
<b>Postage &amp; Courier</b>					
		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>	2-Feb-23	689.18	NOVOTEL	AMO Conference, Accommodations Aug 18-21, Ottawa, ON	
	31-Mar-24	808.99	AMO OTTAWA	AMO Conference, Fees Aug 18-21, Ottawa, ON	
		<b>1,498.17</b>			
		<b>2,642.37</b>		<b>YTD Totals</b>	

**Ward 7: Natalie Labbée**  
**Councillor's Office Expenses**  
**For the period ended, March 31, 2024**

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-Feb-24	29.27	SUDBURY ARENA	Fire & Ice Charity Hockey Game	
	2-Feb-24	180.11	SQ SUDBURY'S CENTRE FOR TRANSITIONAL CARE	We Are all the Same Beneath the Stars Gala	
	13-Feb-24	200.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	20th Annual Dinner & Silent Auction	
	31-Mar-24	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	31-Mar-24	77.93	EVENTBRITE	Sudbury Women's Centre Gala	
		<b>538.19</b>			
<b>Gifts</b>					
	31-Jan-24	278.31	LABBEE NATALIE	Volunteer Firefighter get well gifts x3	
	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
		<b>288.10</b>			
<b>Memberships</b>					
		<b>0.00</b>			
<b>Media Notices</b>					
	5-Feb-24	56.22	THE EXPRESS	Ad in Capreol Express - January	
	13-Feb-24	56.22	THE EXPRESS	Ad in Capreol Express - February	
	8-Mar-24	56.22	THE EXPRESS	Ad in Capreol Express - March	
		<b>168.66</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>					
	2-Feb-24	990.48	LES SUITES HOTEL OTTAWA	AMO Conference, Accommodations Aug 18-21, Ottawa, ON	
	31-Mar-24	808.99	AMO OTTAWA	AMO Conference, Fees Aug 18-21, Ottawa, ON	
		<b>1,799.47</b>			
		<b>2,794.42</b>		<b>YTD Totals</b>	

# Ward 8: Al Sizer

## Councillor's Office Expenses

For the period ended, March 31, 2024

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>					
		0.00			
<b>Gifts</b>	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
		9.79			
<b>Memberships</b>					
		0.00			
<b>Media Notices</b>					
		0.00			
<b>Meeting Setup</b>					
		0.00			
<b>Office supplies</b>	2-Feb-24	267.49	STAPLES PROFESSIONAL	Ink cartridge	
		267.49			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>	2-Feb-24	343.19	PORTER AIRLINES	PDAC Conference Travel Mar 3-6, Toronto, ON	
	15-Mar-24	1,160.72	SIZER AL	PDAC Conference Travel & Accommodations Mar 3-6, Toronto, ON	
	31-Mar-24	451.96	HILTON TORONTO	PDAC Conference Accommodation deposit Mar 3-6, Toronto, ON	
	31-Mar-24	1,058.08	FCM CALGARY	FCM Conference, Fees June 5-10, Calgary, AB	
	31-Mar-24	1,129.49	AIR CANADA	FCM Conference, Travel June 5-10, Calgary, AB	
		4,143.44			
		<b>4,420.72</b>		<b>YTD Totals</b>	

**Ward 9: Deb McIntosh**  
**Councillor's Office Expenses**  
**For the period ended, March 31, 2024**

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>	31-Mar-24	180.11	EVENTBRITE	Greater Sudbury Stronger Together	
	31-Mar-24	101.76	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
		<b>281.87</b>			
<b>Gifts</b>	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
		<b>9.79</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>	31-Mar-24	1,058.08	FCM CALGARY	FCM Conference, Fees June 5-10, Calgary, AB	
	31-Mar-24	940.38	AIR CANADA	FCM Conference, Travel June 5-10, Calgary, AB	
		<b>1,998.46</b>			
		<b>2,290.12</b>		<b>YTD Totals</b>	

**Ward 10: Fern Cormier**  
**Councillor's Office Expenses**  
**For the period ended, March 31, 2024**

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>					
		0.00			
<b>Gifts</b>	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
		9.79			
<b>Memberships</b>					
		0.00			
<b>Media Notices</b>	28-Feb-24	347.61	PUBLICATION VOYAGEUR INC	Francophonie Week - Ad	
		347.61			
<b>Meeting Setup</b>					
		0.00			
<b>Office supplies</b>	14-Mar-24	36.47	JOURNAL PRINTING	Business Cards	
		36.47			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>	14-Feb-24	1,574.95	CORMIER FERN	AMO Conference, Accommodations Aug 18-21, Ottawa, ON	
	31-Mar-24	808.99	AMO OTTAWA	AMO Conference, Fees Aug 18-21, Ottawa, ON	
	31-Mar-24	1,058.08	FCM CALGARY	FCM Conference, Fees June 5-10, Calgary, AB	
	31-Mar-24	1,129.49	AIR CANADA	FCM Conference, Travel June 5-10, Calgary, AB	
		4,571.51			
		4,965.38		<b>YTD Totals</b>	

**Ward 11: Bill Leduc**  
***Councillor's Office Expenses***  
***For the period ended, March 31, 2024***

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>					
		0.00			
<b>Gifts</b>	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
		9.79			
<b>Memberships</b>					
		0.00			
<b>Media Notices</b>					
		0.00			
<b>Meeting Setup</b>					
		0.00			
<b>Office supplies</b>					
		0.00			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>	31-Mar-24	1,058.08	FCM CALGARY	FCM Conference, Fees June 5-10, Calgary, AB	
	31-Mar-24	1,129.49	AIR CANADA	FCM Conference, Travel June 5-10, Calgary, AB	
		2,187.57			
		<b>2,197.36</b>		<b>YTD Totals</b>	



# Ward 12: Joscelyne Landry-Altmann

## Councillor's Office Expenses

For the period ended, March 31, 2024

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>	22-Jan-24	200.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	20th Annual Dinner & Silent Auction	
	22-Jan-24	100.00	SUDBURY UKRAINIAN SOCIAL	Sudbury Malanka	
	2-Feb-24	97.10	EVENTBRITE	Annual Black History Month Gala	
	31-Mar-24	180.11	EVENTBRITE	Greater Sudbury Stronger Together	
		577.21			
<b>Gifts</b>	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
		9.79			
<b>Memberships</b>					
		0.00			
<b>Media Notices</b>	8-Mar-24	175.64	PUBLICATION VOYAGEUR	Ad for La Voyageuse - journee internationale de la femme	
		175.64			
<b>Meeting Setup</b>					
		0.00			
<b>Office supplies</b>	2-Feb-24	21.87	ZOOM	Zoom charges for the month Jan	
	31-Mar-24	21.87	ZOOM	Zoom charges for the month Feb	
		43.74			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>					
		0.00			
		806.38		YTD Totals	

# Council Expenses

## Office Expenses

*For the period ended, March 31, 2024*

Date	Amount	Payee	Description	Note / Reference
28-Feb-24	71.83	CDW CANADA INC	Logitech Tablet case	Staff
	<b>71.83</b>		<b>YTD Totals</b>	

Appendix 2P

# Council Expenses

## Cellular Services

*For the period ended, March 31, 2024*

Date	Amount	Payee	Description	Note / Reference
18-Jan-24	491.64	BELL MOBILITY	January Stmt - cellular bill	
19-Feb-24	609.74	BELL MOBILITY	February Stmt - cellular bill	
18-Mar-24	608.63	BELL MOBILITY	March Stmt - cellular bill	
28-Mar-24	699.67	CANADIAN WIRELESS COMMUNICATIONS	iPhone - E. Benoit	
28-Mar-24	563.06	CANADIAN WIRELESS COMMUNICATIONS	iPhone - M. Brabant	
31-Mar-24	(278.73)	PUBLIC HEALTH SUDBURY & DISTRICTS	Prior year reimbursement - R. Lapierre	
	<b>2,694.01</b>		<b>YTD Totals</b>	

2,929.08	Councillors
<u>43.66</u>	Staff
2,972.74	

# Council Memberships and Travel Association Dues For the period ended, March 31, 2024

Date	Amount	Payee	Description	Note / Reference
2-Jan-24	3,365.79	ONTARIO GOOD ROADS ASSOCIATION	Membership fees Jan 1/24 to Dec 31/24	
2-Jan-24	20,061.48	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership fees Jan 1/24 to Dec 31/24	
2-Jan-24	38,303.93	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/24 to Dec 31/24	
28-Feb-24	10,000.00	ONTARIO'S BIG CITY MAYORS	Membership fees Jan 1/24 to Dec 31/24	
31-Mar-24	3,307.50	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership fees Jan 1/24 to Dec 31/24	
<b>75,038.70</b>		<b>YTD Totals</b>		

# Council Memberships and Travel

## *Council Travel*

*For the period ended, March 31, 2024*

Date	Amount	Payee	Description	Attendee	Note / Reference
23-Jan-23	734.10	LAPIERRE RENE	ROMA Conference Travel Jan 20-23, Toronto, ON	R. LAPIERRE	
2-Feb-23	959.69	MARRIOTT TORONTO	ROMA Conference Accommodations Jan 20-23, Toronto, ON	R. LAPIERRE	
<b>1,693.79</b>		<b>YTD Totals</b>			