

# Statement of Council Expenses

*For the period ended, March 31, 2026*

Description	Annual Budget	Actual Expenses	Surplus ( Deficit )	
Office of the Mayor	880,598	160,973	719,625	Schedule 1
Council Expenses	1,250,248	283,974	966,275	Schedule 2
Council Memberships and Travel	115,403	102,923	12,480	Schedule 3
<b>Net Total</b>	<u>2,246,249</u>	<u>547,869</u>	<u>1,698,380</u>	

Council Expenses are reported as per By-law 2018-145, a By-law respecting the Remuneration of Members of Council for the City of Greater Sudbury as amended and By-law 2016-16F, a By-law respecting the Payment of Expenses for Members of Council and Municipal Employees of the City of Greater Sudbury as amended.

Schedule 1

# Statement of Council Expenses Office of the Mayor

*For the period ended, March 31, 2026*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	832,239	151,784	680,455	(1)
Office Expense	4,056	376	3,680	<a href="#">Appendix 1A</a>
Consultants	24,000	-	24,000	<a href="#">Appendix 1B</a>
Public Relations	5,608	1,375	4,233	<a href="#">Appendix 1C</a>
Cellular Services	1,092	119	973	<a href="#">Appendix 1D</a>
Travel	12,000	7,274	4,726	<a href="#">Appendix 1E</a>
Internal Recoveries - Parking and Other	1,604	45	1,559	<a href="#">Appendix 1F</a>
<b>Net Total</b>	<b>880,598</b>	<b>160,973</b>	<b>719,625</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.

# Statement of Council Expenses

## Council Expenses

For the period ended, March 31, 2026

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	1,092,503	263,352	829,151	(1)
Mileage	30,000	1,351	28,649	(1)
Office Expense	5,100	483	4,617	Appendix 2M
Cellular Services	8,658	1,016	7,642	Schedule 4 & Appendix 2N
<i>Councillors office expense</i>				(2)
Ward 1 Mark Signoretti	9,499	6,734	2,765	Schedule 4 & Appendix 2A
Ward 2 Eric Benoit	9,499	315	9,184	Schedule 4 & Appendix 2B
Ward 3 Michel Brabant	9,499	330	9,169	Schedule 4 & Appendix 2C
Ward 4 Pauline Fortin	9,499	489	9,010	Schedule 4 & Appendix 2D
Ward 5 Mike Parent	9,499	5,038	4,461	Schedule 4 & Appendix 2E
Ward 6 Rene Lapierre	9,499	421	9,078	Schedule 4 & Appendix 2F
Ward 7 Natalie Labbé	9,499	3,778	5,721	Schedule 4 & Appendix 2G
Ward 8 Al Sizer	9,499	56	9,443	Schedule 4 & Appendix 2H
Ward 9 Deb McIntosh	9,499	284	9,215	Schedule 4 & Appendix 2I
Ward 10 Fern Cormier	9,499	-	9,499	Schedule 4 & Appendix 2J
Ward 11 Bill Leduc	9,499	33	9,466	Schedule 4 & Appendix 2K
Ward 12 Joscelyne Landry-Altman	9,499	295	9,204	Schedule 4 & Appendix 2L
<b>Net Total</b>	<u>1,250,248</u>	<u>283,974</u>	<u>966,275</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) Expenses incurred are limited to not exceed the Councillor's annual Office Expense Budget as per By-law 2016-16F as amended

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, 2026*

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	92,000	96,492	(4,492)	Appendix 3A
Corporate Council Travel	3,000	1,665	1,335	(1) Appendix 3B
Insurance	4,753	2,237	2,516	(2)
Government Relations Travel	15,650	2,529	13,121	Appendix 3B
<b>Net Total</b>	<b>115,403</b>	<b>102,923</b>	<b>12,480</b>	

For Association Dues and Corporate Council Travel see attached Appendices for additional details provided as per the requirements of By-Law 2016-16F, a By-law respecting the Payment of Expenses for Members of Council and Municipal Employees of the City of Greater Sudbury as amended.

- (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, 2026*

		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	-	411.51	2,776.54	376.19	-	-	-	-	-	3,169.82	6,734.06	126.72	58.31	6,919.09
Ward 2	Eric Benoit	-	-	-	315.18	-	-	-	-	-	-	315.18	355.08	58.17	728.43
Ward 3	Michel Brabant	-	-	-	-	-	-	330.00	-	-	-	330.00	310.20	73.49	713.69
Ward 4	Pauline Fortin	-	-	-	488.76	-	-	-	-	-	-	488.76	121.04	58.85	668.65
Ward 5	Mike Parent	-	261.92	2,733.63	225.13	-	-	450.00	-	-	1,366.89	5,037.57	-	98.95	5,136.52
Ward 6	Rene Lapierre	-	195.68	-	225.13	-	-	-	-	-	-	420.81	-	156.78	577.59
Ward 7	Natalie Labbé	-	137.44	-	631.29	58.00	-	105.00	-	-	2,846.31	3,778.04	-	58.16	3,836.20
Ward 8	Al Sizer	-	25.64	-	29.97	-	-	-	-	-	-	55.61	322.08	100.07	477.76
Ward 9	Deb McIntosh	-	-	-	80.85	-	-	-	-	203.00	-	283.85	-	65.09	348.94
Ward 10	Fern Cormier	-	-	-	-	-	-	-	-	-	-	-	115.50	58.35	173.85
Ward 11	Bill Leduc	-	33.48	-	-	-	-	-	-	-	-	33.48	-	126.12	159.60
Ward 12	Joscelyne Landry-Altmann	-	-	-	295.00	-	-	-	-	-	-	295.00	-	59.43	354.43
		-	<b>1,065.67</b>	<b>5,510.17</b>	<b>2,667.50</b>	<b>58.00</b>	-	<b>885.00</b>	-	<b>203.00</b>	<b>7,383.02</b>	<b>17,772.36</b>	<b>1,350.62</b>	<b>971.76</b>	<b>20,094.74</b>

Appendix 1A

# Office of the Mayor

## Office Expenses

For the period ended, March 31, 2026

Date	Amount	Payee	Description	Note / Reference
2-Feb-26	112.57	ROTARY CLUB OF SUDBURY	Paul Harris Fellowship Dinner	
6-Feb-26	198.43	MELCARM GROUP INC	Office supplies	
20-Mar-26	65.17	SAPPORO TCHIBANG	Meeting expense	
	<b>376.17</b>		<b>YTD Totals</b>	

# Office of the Mayor

## Consultants

*For the period ended, March 31, 2026*

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

Appendix 1C

# Office of the Mayor

## Public Relations

*For the period ended, March 31, 2026*

Date	Amount	Payee	Description	Note / Reference
22-Jan-26	306.81	VILLAGE MEDIA INC	Honour Advertisement	
12-Mar-26	253.99	PUBLICATION VOYAGEUR INC	International Woman's Day Advertisement	
23-Mar-26	814.08	PUBLICATION VOYAGEUR INC	Immigration Advertisement	
	<b>1,374.88</b>		<b>YTD Totals</b>	

# Office of the Mayor

## Cellular services

For the period ended, March 31, 2026

Date	Amount	Payee	Description	Note / Reference
20-Jan-25	41.33	BELL MOBILITY	January Stmt - cellular bill	
18-Feb-25	38.81	BELL MOBILITY	February Stmt - cellular bill	
18-Mar-25	38.79	BELL MOBILITY	March Stmt - cellular bill	
	<b>118.93</b>		<b>YTD Totals</b>	

0.00	Mayor Lefebvre
<u>118.93</u>	Staff
<u><u>118.93</u></u>	

# Office of the Mayor

## Travel

For the period ended, March 31, 2026

Date	Amount	Payee	Description	Attendee	Note / Reference
22-Jan-26	1,981.82	LEFEBVRE PAUL	ROMA Conference, Travel & Accommodations Jan 17-20, Toronto, ON	Mayor Lefebvre	
23-Jan-26	183.29	BONDER KEN	ROMA Conference, Travel Jan 17-20, Toronto, ON	K. Bonder	
2-Feb-26	240.80	ENTERPRISE CANADA	ROMA Conference, Travel Jan 17-20, Toronto, ON	K. Bonder	
2-Feb-26	1,485.70	RURAL ONTARIO MUNICIPAL ASSOCIATION	ROMA Conference, Fees Jan 17-20, Toronto, ON	Mayor Lefebvre & K. Bonder	
2-Feb-26	96.63	CANADIAN TIRE GAS BAR	ROMA Conference, Travel Jan 17-20, Toronto, ON	K. Bonder	
2-Feb-26	1,999.84	FAIRMONT CHATEAU LAURIER	AMO Conference, Accommodation deposit Aug 16-19, Ottawa, ON	Mayor Lefebvre & D. Noel de Tilly	
31-Mar-26	1,260.59	MARRIOTT TORONTO	ROMA Conference, Accommodations Jan 17-20, Toronto, ON	K. Bonder	
31-Mar-26	25.28	PETRO-CANADA	ROMA Conference, Travel Jan 17-20, Toronto, ON	K. Bonder	
<b>7,273.95</b>			<b>YTD Totals</b>		

3,724.59	Mayor Paul Lefebvre
<u>3,549.36</u>	Staff
<u><u>7,273.95</u></u>	

**Office of the Mayor**  
***Internal Recoveries - Parking and Other***  
***For the period ended, March 31, 2026***

<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>	<b>Note / Reference</b>
31-Jan-26	13.27	CGS - PARKING	TDS January parking	
28-Feb-26	21.24	CGS - PARKING	TDS February parking	
31-Mar-26	10.62	CGS - PARKING	TDS March parking	
	<b>45.13</b>		<b>YTD Totals</b>	

**Ward 1: Mark Signoretti**  
**Councillor's Office Expenses**  
**For the period ended, March 31, 2026**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>					
		<b>0.00</b>			
<b>Business Hospitality</b>	31-Mar-26	411.51	SIGNORETTI MARK	Appreciation lunch for St. Clair depot	
		<b>411.51</b>			
<b>Communications</b>	20-Feb-26	1,609.85	LAURENTIAN UNIVERSITY	Community Newsletters	
	4-Mar-26	1,166.69	CANADA POST CORPORTATION	Neighborhood Mail Out	
		<b>2,776.54</b>			
<b>Event Tickets</b>	2-Feb-26	10.13	SUDBURY ARENA	Fire & Ice Charity Hockey Game	
	3-Mar-26	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	3-Mar-26	315.18	EASTER SEALS ONTARIO	Dancing with the Easter Seals Stars	
		<b>376.19</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>					
		<b>0.00</b>			
<b>Postage &amp; Courier</b>					
		<b>0.00</b>			
<b>Travel/Prof. Devel.</b>	1-Jan-26	584.44	PROSPECTORS & DEVELOPERS ASSOCIATION	PDAC Conference, Fees Mar 1-4, Toronto, ON	
	1-Jan-26	550.96	HILTON TORONTO	PDAC Conference, Accommodation deposit Mar 1-4, Toronto, ON	
	12-Mar-26	2,034.42	SIGNORETTI MARK	PDAC Conference, Travel & Accommodation Mar 1-4, Toronto, ON	
		<b>3,169.82</b>			
		<b>6,734.06</b>		<b>YTD Totals</b>	

## Ward 2: Eric Benoit

### *Councillor's Office Expenses*

*For the period ended, March 31, 2026*

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>	3-Mar-26	315.18	EASTER SEALS ONTARIO	Dancing with the Easter Seals Stars	
		315.18			
<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>		0.00			
<b>Postage &amp; Courier</b>		0.00			
<b>Travel/Prof. Devel.</b>		0.00			
		<b>315.18</b>	<b>YTD Totals</b>		

**Ward 3: Michel Brabant**  
***Councillor's Office Expenses***  
***For the period ended, March 31, 2026***

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>	10-Mar-26	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan-Mar editions	
		330.00			
<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			
		330.00		<b>YTD Totals</b>	

**Ward 4: Pauline Fortin**  
**Councillor's Office Expenses**  
**For the period ended, March 31, 2026**

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-26	10.13	SUDBURY ARENA	Fire & Ice Charity Hockey Game	
	2-Feb-26	112.57	ROTARY CLUB OF SUDBURY	Paul Harris Fellowship Dinner	
	3-Mar-26	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	3-Mar-26	315.18	EASTER SEALS ONTARIO	Dancing with the Easter Seals Stars	
		488.76			
<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>					
		0.00			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>					
		0.00			
		488.76		<b>YTD Totals</b>	

**Ward 5: Mike Parent**  
**Councillor's Office Expenses**  
**For the period ended, March 31, 2026**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>		<b>0.00</b>			
<b>Business Hospitality</b>	22-Jan-26	94.02	PARENT MIKE	Business hospitality and meeting expense	
	30-Jan-26	50.81	PARENT MIKE	Meeting expense - GSDC Community Farm	
	2-Feb-26	117.09	PARENT MIKE	VECAN volunteer appreciation dinner	
		<b>261.92</b>			
<b>Communications</b>	20-Feb-26	1,843.89	LAURENTIAN UNIVERSITY	Community Newsletters	
	4-Mar-26	889.74	CANADA POST CORPORTATION	Neighborhood Mail Out	
		<b>2,733.63</b>			
<b>Event Tickets</b>	2-Feb-26	225.13	ROTARY CLUB OF SUDBURY	Paul Harris Fellowship Dinner	
		<b>225.13</b>			
<b>Gifts</b>		<b>0.00</b>			
<b>Memberships</b>		<b>0.00</b>			
<b>Media Notices</b>	17-Jan-26	250.00	VALLEY TRAIL MASTERS	Ad on snowmobile club sign board	
	13-Mar-26	200.00	THE FOODSHED PROJECT	Sudbury Indie Cinema ad	
		<b>450.00</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>	1-Jan-26	628.24	ONE KING WEST HOTEL	PDAC Conference, Accommodation deposit Mar 1-4, Toronto, ON	
	3-Mar-26	738.65	ONE KING WEST HOTEL	PDAC Conference, Accommodation Mar 1-4, Toronto, ON	
		<b>1,366.89</b>			
		<b>5,037.57</b>		<b>YTD Totals</b>	

**Ward 6: René Lapierre**  
**Councillor's Office Expenses**  
**For the period ended, March 31, 2026**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>		0.00			
<b>Business Hospitality</b>	2-Feb-26	117.10	PARENT MIKE	VECAN volunteer appreciation dinner	
	12-Feb-26	27.36	LAPIERRE RENE	Meeting expense - Place des Arts	
	2-Mar-26	11.50	LAPIERRE RENE	Meeting expense - Place des Arts	
	16-Mar-26	14.30	LAPIERRE RENE	Meeting expense	
	31-Mar-26	25.42	LAPIERRE RENE	Meeting expense - Place des Arts	
		195.68			
<b>Communications</b>		0.00			
<b>Event Tickets</b>	2-Feb-26	225.13	ROTARY CLUB OF SUDBURY	Paul Harris Fellowship Dinner	
		225.13			
<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>		0.00			
<b>Postage &amp; Courier</b>		0.00			
<b>Travel/Prof. Devel.</b>		0.00			
		420.81		<b>YTD Totals</b>	

**Ward 7: Natalie Labbé**  
**Councillor's Office Expenses**  
**For the period ended, March 31, 2026**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>		<b>0.00</b>			
<b>Business Hospitality</b>	20-Mar-26	137.44	LABBEE NATALIE	Falconbridge Family Day	
		<b>137.44</b>			
<b>Communications</b>		<b>0.00</b>			
<b>Event Tickets</b>	2-Feb-26	10.13	SUDBURY ARENA	Fire & Ice Charity Hockey Game	
	2-Feb-26	225.13	ROTARY CLUB OF SUDBURY	Paul Harris Fellowship Dinner	
	3-Mar-26	29.97	EVENTBRITE	Black History Month	
	3-Mar-26	315.18	EASTER SEALS ONTARIO	Dancing with the Easter Seals Stars	
	3-Mar-26	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
		<b>631.29</b>			
<b>Gifts</b>	20-Mar-26	58.00	LABBEE NATALIE	Gift cards snow removal helpers	
		<b>58.00</b>			
<b>Memberships</b>		<b>0.00</b>			
<b>Media Notices</b>	27-Mar-26	105.00	THE EXPRESS	Ads in Capreol Express - December	
		<b>105.00</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>	1-Jan-26	584.45	PROSPECTORS & DEVELOPERS ASSOCIATION	PDAC Conference, Fees Mar 1-4, Toronto, ON	
	20-Mar-26	2,261.86	LABBEE NATALIE	PDAC Conference, Travel & Accommodation Mar 1-4, Toronto, ON	
		<b>2,846.31</b>			
		<b>3,778.04</b>		<b>YTD Totals</b>	

**Ward 8: Al Sizer**  
**Councillor's Office Expenses**  
**For the period ended, March 31, 2026**

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>		0.00			
<b>Business Hospitality</b>	28-Jan-26	25.64	SIZER AL	Meeting expense	
		25.64			
<b>Communications</b>		0.00			
<b>Event Tickets</b>	3-Mar-26	29.97	EVENTBRITE	Black History Month	
		29.97			
<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>		0.00			
<b>Postage &amp; Courier</b>		0.00			
<b>Travel/Prof. Devel.</b>		0.00			
		55.61		<b>YTD Totals</b>	

**Ward 9: Deb McIntosh**  
***Councillor's Office Expenses***  
***For the period ended, March 31, 2026***

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>	3-Mar-26	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	3-Mar-26	29.97	EVENTBRITE	Black History Month	
		80.85			
<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>	3-Mar-26	203.00	STAPLES PROFESSIONAL	Ink cartridge	
		203.00			
<b>Postage &amp; Courier</b>		0.00			
<b>Travel/Prof. Devel.</b>		0.00			
		0.00			
		283.85		<b>YTD Totals</b>	

## Ward 10: Fern Cormier

### Councillor's Office Expenses

For the period ended, March 31, 2026

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 11: Bill Leduc**  
***Councillor's Office Expenses***  
***For the period ended, March 31, 2026***

Category	Date	Amount	Payee	Description	Note / Reference
<b>Books &amp; Subscriptions</b>		0.00			
<b>Business Hospitality</b>	20-Jan-26	33.48	LEDUC BILL	Business hospitality and meeting expense	
		33.48			
<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>		0.00			
<b>Postage &amp; Courier</b>		0.00			
<b>Travel/Prof. Devel.</b>		0.00			
		33.48		<b>YTD Totals</b>	

## Ward 12: Joscelyne Landry-Altman

### Councillor's Office Expenses

For the period ended, March 31, 2026

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>	27-Feb-26	200.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	Annual Dinner & Silent Auction tickets	
	20-Mar-26	95.00	SUDBURY WOMEN'S CENTRE	IWD Gala Ticket	
		295.00			
<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>					
		0.00			
<b>Postage &amp; Courier</b>					
		0.00			
<b>Travel/Prof. Devel.</b>					
		0.00			
		295.00		<b>YTD Totals</b>	

# Council Expenses

## Office Expenses

*For the period ended, March 31, 2026*

Date	Amount	Payee	Description	Note / Reference
18-Feb-26	483.36	SWYRICH CORPORATION	City of Sudbury lapel pins	
	<b>483.36</b>		<b>YTD Totals</b>	

# Council Expenses

## Cellular Services

For the period ended, March 31, 2026

Date	Amount	Payee	Description	Note / Reference
20-Jan-25	361.53	BELL MOBILITY	January Stmt - cellular bill	
18-Feb-25	346.89	BELL MOBILITY	February Stmt - cellular bill	
18-Mar-25	307.60	BELL MOBILITY	March Stmt - cellular bill	
	<b>1,016.02</b>		<b>YTD Totals</b>	

971.76	Councillors
44.27	Staff
<hr/>	
1,016.02	

# Council Memberships and Travel

## Association Dues

*For the period ended, March 31, 2026*

Date	Amount	Payee	Description	Note / Reference
5-Jan-26	21,009.09	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership fees Jan 1/26 to Dec 31/26	
5-Jan-26	40,918.07	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/26 to Dec 31/26	
19-Feb-26	15,000.00	ONTARIO'S BIG CITY MAYORS	Membership fees Jan 1/26 to Dec 31/26	
5-Feb-26	12,720.02	ASSOCIATION FRANCAISE DES MUNICIPALITIES	Membership fees Jan 1/26 to Dec 31/26	
10-Mar-26	3,536.92	ONTARIO GOOD ROADS ASSOCIATION	Membership fees Jan 1/26 to Dec 31/26	
27-Mar-26	3,307.50	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership fees Jan 1/26 to Dec 31/26	
<b>96,491.60</b>		<b>YTD Totals</b>		

## Council Travel and Government Relations

### *Council Travel*

*For the period ended, March 31, 2026*

Date	Amount	Payee	Description	Attendee	Note / Reference
22-Jan-26	1,382.32	LAPIERRE RENE	ROMA Conference, Travel & Accommodations Jan 17-20, Toronto, ON	R. LAPIERRE	
2-Feb-26	282.65	SHERATON TORONTO	ROMA Conference, Accommodations Jan 17-20, Toronto, ON	R. LAPIERRE	
	<b>1,664.97</b>		<b>YTD Totals</b>		

### *Council Travel - Government Relations*

*For the period ended, March 31, 2026*

Date	Amount	Payee	Description	Attendee	Note / Reference
31-Mar-26	788.87	DOUBLETREE OTTAWA	AMO Conference, Accommodation deposit Aug 16-19, Ottawa, ON	N. LABBEE	
31-Mar-26	591.65	DOUBLETREE OTTAWA	AMO Conference, Accommodation deposit Aug 16-19, Ottawa, ON	R. LAPIERRE	
31-Mar-26	1,148.85	SHERATON TORONTO	FCM Conference, Fees June 4-7, Edmonton, AB	A. SIZER	
	<b>2,529.37</b>		<b>YTD Totals</b>		