

Statement of Council Expenses

For the period ended, June 30, 2026

Description	Annual Budget	Actual Expenses	Surplus (Deficit)	
Office of the Mayor	880,598	315,887	564,711	Schedule 1
Council Expenses	1,250,248	545,736	704,512	Schedule 2
Council Memberships and Travel	115,403	113,388	2,015	Schedule 3
Net Total	2,246,249	975,011	1,271,239	

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, June 30, 2026

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	832,239	299,011	533,228	(1)
Office Expense	4,056	1,300	2,755	Appendix 1A
Consultants	24,000	-	24,000	Appendix 1B
Public Relations	5,608	1,985	3,622	Appendix 1C
Cellular Services	1,092	801	290	Appendix 1D
Travel	12,000	12,721	(721)	Appendix 1E
Internal Recoveries - Parking and Other	1,604	68	1,536	Appendix 1F
Net Total	880,598	315,887	564,711	

- (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, June 30, 2026

Description		Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits		1,092,503	514,017	578,486	(1)
Mileage		30,000	7,690	22,310	(1)
Office Expense		5,100	498	4,602	Appendix 2M
Cellular Services		8,658	2,054	6,604	Schedule 4 & Appendix 2N
Internal Recoveries - Parking and Other		-	1	(1)	Appendix 2O
<i>Councillors office expense</i>					(2)
Ward 1	Mark Signoretti	9,499	7,374	2,125	Schedule 4 & Appendix 2A
Ward 2	Eric Benoit	9,499	472	9,027	Schedule 4 & Appendix 2B
Ward 3	Michel Brabant	9,499	525	8,974	Schedule 4 & Appendix 2C
Ward 4	Pauline Fortin	9,499	629	8,870	Schedule 4 & Appendix 2D
Ward 5	Mike Parent	9,499	5,322	4,177	Schedule 4 & Appendix 2E
Ward 6	Rene Lapierre	9,499	1,039	8,460	Schedule 4 & Appendix 2F
Ward 7	Natalie Labbé	9,499	4,225	5,274	Schedule 4 & Appendix 2G
Ward 8	Al Sizer	9,499	431	9,068	Schedule 4 & Appendix 2H
Ward 9	Deb McIntosh	9,499	355	9,144	Schedule 4 & Appendix 2I
Ward 10	Fern Cormier	9,499	339	9,160	Schedule 4 & Appendix 2J
Ward 11	Bill Leduc	9,499	47	9,452	Schedule 4 & Appendix 2K
Ward 12	Joscelyne Landry-Altmann	9,499	718	8,781	Schedule 4 & Appendix 2L
Net Total		<u>1,250,248</u>	<u>545,736</u>	<u>704,512</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, June 30, 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	12,994	2,656	Appendix 3B
Net Total	115,403	113,388	2,015	

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, June 30, 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	1,002.96	13.32	-	-	-	-	3,169.82	7,374.15	126.72	118.08	7,618.95
Ward 2	Eric Benoit	72.00	-	-	386.41	13.32	-	-	-	-	-	471.73	866.58	147.71	1,486.02
Ward 3	Michel Brabant	-	-	-	71.23	13.32	-	440.00	-	-	-	524.55	696.30	167.93	1,388.78
Ward 4	Pauline Fortin	-	-	-	615.53	13.32	-	-	-	-	-	628.85	1,042.80	117.01	1,788.66
Ward 5	Mike Parent	-	261.92	2,733.63	351.90	13.32	-	704.40	-	-	1,256.48	5,321.65	121.44	197.90	5,640.99
Ward 6	Rene Lapierre	-	332.70	-	367.59	13.32	-	-	-	325.48	-	1,039.09	1,745.04	311.56	3,095.69
Ward 7	Natalie Labbé	-	158.61	-	858.65	158.00	-	105.00	-	-	2,945.07	4,225.33	1,179.42	117.17	5,521.92
Ward 8	Al Sizer	-	316.86	-	101.20	13.32	-	-	-	-	-	431.38	866.58	164.02	1,461.98
Ward 9	Deb McIntosh	-	-	-	152.08	-	-	-	-	203.00	-	355.08	814.44	134.11	1,303.63
Ward 10	Fern Cormier	-	-	-	71.23	13.32	-	254.40	-	-	-	338.95	231.00	116.51	686.46
Ward 11	Bill Leduc	-	33.48	-	-	13.32	-	-	-	-	-	46.80	-	203.76	250.56
Ward 12	Joscelyne Landry-Altmann	-	-	-	366.23	97.68	-	254.40	-	-	-	718.31	-	169.85	888.16
		72.00	1,515.08	5,510.17	4,345.01	375.56	-	1,758.20	-	528.48	7,371.37	21,475.87	7,690.32	1,965.61	31,131.80

Appendix 1A

Office of the Mayor

Office Expenses

For the period ended, June 30, 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	
13-Apr-26	13.22	STAPLES	Office supplies	
4-May-26	7.11	STAPLES	Office supplies	
4-May-26	49.04	PHO DELIGHT	Meeting expense	
4-May-26	284.93	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
4-May-26	161.49	SALUTE COFFEE COMPANY	Meeting expense	
2-Jun-26	225.13	B CREATIVE FRAMING	Office supplies	
2-Jun-26	13.36	TRIBUTE STORE	Sympathy gift	
2-Jun-26	42.68	STAPLES	Office supplies	
17-Jun-26	127.20	FRESH & FRUITFUL	Sympathy gift	
1,300.33		YTD Totals		

Office of the Mayor

Consultants

For the period ended, June 30, 2026

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

Appendix 1C

Office of the Mayor

Public Relations

For the period ended, June 30, 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	
27-Apr-26	610.56	MEDIA CONCEPTS	Mayor's Celebration of the Arts	
1,985.44		YTD Totals		

Appendix 1D

Office of the Mayor

Cellular services

For the period ended, June 30, 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	
18-Apr-26	39.77	BELL MOBILITY	April Stmt - cellular bill	
19-May-26	38.95	BELL MOBILITY	May Stmt - cellular bill	
29-May-26	532.55	CANADIAN WIRELESS COMMUNICATIONS	Iphone - Mayor Lefebvre	
18-Jun-26	71.02	BELL MOBILITY	June Stmt - cellular bill	
	801.22		YTD Totals	

559.69 Mayor Lefebvre

241.53 Staff

801.22

Office of the Mayor
Travel
For the period ended, June 30, 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	
27-Apr-26	267.76	LEFEBVRE PAUL	OBCM Conference, Travel & Accommodations Apr 16-17, Pickering, ON	Mayor Lefebvre	
2-Jun-26	315.93	PORTER AIR	MICA Mining Innovation on the Hill, Travel Jun 8-9, Ottawa ON	Mayor Lefebvre	
2-Jun-26	47.03	AIR CANADA	Critical Minerals for Defence Conference, Travel Jun 9-10, Toronto ON	Mayor Lefebvre	
2-Jun-26	811.54	ENERGY AND MINES	Critical Minerals for Defence Conference, Conference Fees Jun 9-10, Toronto ON	Mayor Lefebvre	
19-Jun-26	1,117.49	ENTERPRISE CANADA	OBCM, Travel Jun 11-15, Waterloo ON	Mayor Lefebvre	
23-Jun-26	2,887.49	LEFEBVRE PAUL	MICA & OBCM, Travel & Accommodations Jun 8-13, Ottawa & Waterloo ON	Mayor Lefebvre	
12,721.19		YTD Totals			

9,171.83	Mayor Paul Lefebvre
3,549.36	Staff
12,721.19	

Office of the Mayor***Internal Recoveries - Parking and Other******For the period ended, June 30, 2026***

Date	Amount	Payee	Description	Note / Reference
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	
30-Apr-26	5.31	CGS - PARKING	TDS April parking	
31-May-26	2.65	CGS - PARKING	TDS May parking	
30-Jun-26	14.60	CGS - PARKING	TDS June parking	
67.69		YTD Totals		

Ward 1: Mark Signoretti
Councillor's Office Expenses
For the period ended, June 30, 2026

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	31-Mar-26	411.51	SIGNORETTI MARK	Appreciation lunch for St. Clair depot	
		411.51			
Communications	20-Feb-26	1,609.85	LAURENTIAN UNIVERSITY	Community Newsletters	
	4-Mar-26	1,166.69	CANADA POST CORPORTATION	Neighborhood Mail Out	
		2,776.54			
Event Tickets	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	
	27-Apr-26	300.00	CLUB MONTESSORI OF SUDBURY	Fundraiser event ticket	
	4-May-26	71.23	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	21-May-26	200.00	SIGNORETTI MARK	Associazione Regionale Marchigiana di Sudbury annual banquet	
	2-Jun-26	55.54	EVENTBRITE	Sudbury MICA Demo and Networking Night	
		1,002.96			
Gifts	2-Jun-26	13.32	TRIBUTE STORE	Sympathy gift	
		13.32			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	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	
		3,169.82			
		7,374.15		YTD Totals	

Ward 2: Eric Benoit***Councillor's Office Expenses******For the period ended, June 30, 2026***

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	8-May-26	72.00	BENOIT ERIC	Driversnote app subscription Jan-Apr	
		72.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	3-Mar-26	315.18	EASTER SEALS ONTARIO	Dancing with the Easter Seals Stars	
	4-May-26	71.23	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		386.41			
Gifts	2-Jun-26	13.32	TRIBUTE STORE	Sympathy gift	
		13.32			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		471.73	YTD Totals		

Ward 3: Michel Brabant
Councillor's Office Expenses
For the period ended, June 30, 2026

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	4-May-26	71.23	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		71.23			
Gifts	2-Jun-26	13.32	TRIBUTE STORE	Sympathy gift	
		13.32			
Memberships					
		0.00			
Media Notices	10-Mar-26	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan-Mar editions	
	9-Jun-26	110.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Apr edition	
		440.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		524.55	YTD Totals		

Ward 4: Pauline Fortin
Councillor's Office Expenses
For the period ended, June 30, 2026

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	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	
	4-May-26	71.23	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	2-Jun-26	55.54	EVENTBRITE	Sudbury MICA Demo and Networking Night	
		615.53			
Gifts	2-Jun-26	13.32	TRIBUTE STORE	Sympathy gift	
		13.32			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		628.85		YTD Totals	

Ward 5: Mike Parent
Councillor's Office Expenses
For the period ended, June 30, 2026

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	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	
		261.92			
Communications	20-Feb-26	1,843.89	LAURENTIAN UNIVERSITY	Community Newsletters	
	4-Mar-26	889.74	CANADA POST CORPORTATION	Neighborhood Mail Out	
		2,733.63			
Event Tickets	2-Feb-26	225.13	ROTARY CLUB OF SUDBURY	Paul Harris Fellowship Dinner	
	4-May-26	71.23	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	2-Jun-26	55.54	EVENTBRITE	Sudbury MICA Demo and Networking Night	
		351.90			
Gifts	2-Jun-26	13.32	TRIBUTE STORE	Sympathy gift	
		13.32			
Memberships					
		0.00			
Media Notices	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	
	27-Apr-26	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North Film Festival Ad	
		704.40			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	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	
	2-Apr-26	(110.41)	ONE KING WEST HOTEL	PDAC Conference, Accommodation refund Mar 1-4, Toronto, ON	
		1,256.48			
		5,321.65		YTD Totals	

Ward 6: René Lapierre
Councillor's Office Expenses
For the period ended, June 30, 2026

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	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	
	17-Apr-26	27.87	LAPIERRE RENE	Meeting expense	
	7-May-26	54.71	LAPIERRE RENE	Meeting expense	
	8-May-26	7.66	LAPIERRE RENE	Business hospitality and meeting expense	
	29-May-26	46.78	LAPIERRE RENE	Meeting expense - Place des Arts	
		332.70			
Communications					
		0.00			
Event Tickets	2-Feb-26	225.13	ROTARY CLUB OF SUDBURY	Paul Harris Fellowship Dinner	
	4-May-26	142.46	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		367.59			
Gifts	2-Jun-26	13.32	TRIBUTE STORE	Sympathy gift	
		13.32			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies	7-Apr-26	325.48	LAPIERRE RENE	Laptop screen extender	
		325.48			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		1,039.09		YTD Totals	

Ward 7: Natalie Labbée
Councillor's Office Expenses
For the period ended, June 30, 2026

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	20-Mar-26	137.44	LABBEE NATALIE	Falconbridge Family Day	
	27-Apr-26	21.17	LABBEE NATALIE	Meeting expense	
		158.61			
Communications					
		0.00			
Event Tickets	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	
	4-May-26	71.23	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	2-Jun-26	111.10	EVENTBRITE	Sudbury MICA Demo and Networking Night	
	2-Jun-26	45.03	LEPOINTDEVENTE.COM	Spark's 40th Anniversary Celebration	
		858.65			
Gifts	20-Mar-26	58.00	LABBEE NATALIE	Gift cards snow removal helpers	
	27-Apr-26	100.00	LABBEE NATALIE	Gift cards roads staff appreciation	
		158.00			
Memberships					
		0.00			
Media Notices	27-Mar-26	105.00	THE EXPRESS	Ads in Capreol Express - December	
		105.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	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	
	27-Apr-26	98.76	LABBEE NATALIE	PDAC Conference, Travel Mar 1-4, Toronto, ON	
		2,945.07			
		4,225.33		YTD Totals	

Ward 8: Al Sizer
Councillor's Office Expenses
For the period ended, June 30, 2026

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	28-Jan-26	25.64	SIZER AL	Meeting expense	
	2-Apr-26	122.62	METRO	Meeting expense - Bear committee	
	8-May-26	88.44	SIZER AL	Business hospitality and meeting expense	
	21-May-26	53.42	SIZER AL	Meeting expense	
	8-Jun-26	26.74	SIZER AL	Meeting expense	
		316.86			
Communications					
		0.00			
Event Tickets	3-Mar-26	29.97	EVENTBRITE	Black History Month	
	4-May-26	71.23	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		101.20			
Gifts	2-Jun-26	13.32	TRIBUTE STORE	Sympathy gift	
		13.32			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		431.38		YTD Totals	

Ward 9: Deb McIntosh***Councillor's Office Expenses******For the period ended, June 30, 2026***

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	3-Mar-26	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	3-Mar-26	29.97	EVENTBRITE	Black History Month	
	4-May-26	71.23	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		152.08			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies	3-Mar-26	203.00	STAPLES PROFESSIONAL	Ink cartridge	
		203.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		355.08		YTD Totals	

Ward 10: Fern Cormier
Councillor's Office Expenses
For the period ended, June 30, 2026

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	4-May-26	71.23	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		71.23			
Gifts	2-Jun-26	13.32	TRIBUTE STORE	Sympathy gift	
		13.32			
Memberships					
		0.00			
Media Notices	27-Apr-26	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North Film Festival Ad	
		254.40			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		338.95		YTD Totals	

Ward 11: Bill Leduc
Councillor's Office Expenses
For the period ended, June 30, 2026

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	20-Jan-26	33.48	LEDUC BILL	Business hospitality and meeting expense	
		33.48			
Communications					
		0.00			
Event Tickets					
		0.00			
Gifts	2-Jun-26	13.32	TRIBUTE STORE	Sympathy gift	
		13.32			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		46.80		YTD Totals	

Ward 12: Joscelyne Landry-Altmann
Councillor's Office Expenses
For the period ended, June 30, 2026

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	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	
	4-May-26	71.23	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		366.23			
Gifts	2-Jun-26	97.68	FLOWER TOWNE	Sympathy gift	
		97.68			
Memberships					
		0.00			
Media Notices	27-Apr-26	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North Film Festival Ad	
		254.40			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		718.31		YTD Totals	

Council Expenses

Office Expenses

For the period ended, June 30, 2026

Date	Amount	Payee	Description	Note / Reference
18-Feb-26	483.36	SWYRICH CORPORATION	City of Sudbury lapel pins	
2-Apr-26	14.50	DOLLAR TREE	Meeting supplies	
	497.86		YTD Totals	

Council Expenses

Cellular Services

For the period ended, June 30, 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	
18-Apr-26	344.67	BELL MOBILITY	April Stmt - cellular bill	
19-May-26	318.49	BELL MOBILITY	May Stmt - cellular bill	
18-Jun-26	374.55	BELL MOBILITY	June Stmt - cellular bill	
2,053.73		YTD Totals		

1,965.61	Councillors
88.12	Staff
2,053.73	

Council Expenses
Internal Recoveries - Parking and Other
For the period ended, June 30, 2026

Date	Amount	Payee	Description	Note / Reference
31-May-26	1.33	CGS - PARKING	TDS May parking	
	1.33		YTD Totals	

Appendix 3A

Council Memberships and Travel

Association Dues

For the period ended, June 30, 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	
	96,491.60		YTD Totals	

Council Travel and Government Relations

Council Travel

For the period ended, June 30, 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	
	1,664.97		YTD Totals		

Council Travel - Government Relations

For the period ended, June 30, 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	FCM EDMONTON	FCM Conference, Fees June 4-7, Edmonton, AB	A. SIZER	
2-Apr-26	1,148.85	FCM EDMONTON	FCM Conference, Fees June 4-7, Edmonton, AB	M. SIGNORETTI	
2-Apr-26	1,205.58	FCM EDMONTON	FCM Conference, Fees June 4-7, Edmonton, AB	N. LABBEE	
27-Apr-26	1,146.35	LABBEE NATALIE	FCM Conference, Travel June 4-7, Edmonton, AB	N. LABBEE	
4-May-26	1,022.13	AIR CANADA	FCM Conference, Travel June 4-7, Edmonton, AB	M. SIGNORETTI	
4-May-26	1,022.13	AIR CANADA	FCM Conference, Travel June 4-7, Edmonton, AB	A. SIZER	
4-May-26	1,007.43	AMO OTTAWA	AMO Conference, Fees Aug 16-19, Ottawa, ON	N. LABBEE	
4-May-26	1,068.48	AMO OTTAWA	AMO Conference, Fees Aug 16-19, Ottawa, ON	R. LAPIERRE	
15-Jun-26	1,212.22	SIZER AL	FCM Conference, Travel June 4-7, Edmonton, AB	A. SIZER	
18-Jun-26	1,631.87	SIGNORETTI MARK	FCM Conference, Travel June 4-7, Edmonton, AB	M. SIGNORETTI	
	12,994.41		YTD Totals		