

CITY OF GREATER SUDBURY
TREASURER'S STATEMENT OF REMUNERATION AND BENEFITS FOR
MEMBERS OF CITY COUNCIL
(PURSUANT TO SECTION 284(1) OF THE 2001 MUNICIPAL ACT)
FOR THE PERIOD JANUARY 1, 2024 TO DECEMBER 31, 2024

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY
BY-LAW 2018-145 AND BY-LAWS 2020-124 AND 2019-154 AMENDMENTS TO BY-LAW 2016-16F
PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT

	REMUNERATION (1)	BENEFITS (2)
<i>Mayor</i>		
P. LEFEBVRE	145,494.65	46,770.13
<i>Councillors</i>		
F. CORMIER	52,976.06	17,679.92
P. FORTIN	50,666.94	17,289.62
N. LABBÉE	47,591.08	16,769.84
J. LANDRY-ALTMANN	56,039.27	10,030.45
R. LAPIERRE	54,451.45	17,932.68
B. LEDUC	49,844.89	15,574.36
D. MCINTOSH	54,368.54	17,915.24
G. MONTPELLIER	6,783.76	2,576.55
M. BRABANT	38,070.22	12,994.13
M. PARENT	49,376.00	11,003.17
M. SIGNORETTI	54,605.35	17,959.45
A. SIZER	57,845.84	9,661.60
M. VAGNINI	5,712.64	2,407.22
E. BENOIT	37,593.96	12,913.63

(1) The amounts include remuneration as members of Council as well as for any additional roles as Chair or member of the following committees or Boards: Deputy Mayor, Acting Mayor, Finance and Administration Committee, Audit Committee, Operations Committee, Planning Committee, Community and Emergency Services Committee, and Public Health Sudbury.

Council Appointee remuneration is shown separately.

(2) Benefits may include, Canada Pension Plan, Employer Health Tax, Dental, Extended Health, OMERS, Travel, Life Insurance, Long Term Disability, Short Term Disability, Phone and Internet Allowances, and Parking benefits.

CITY OF GREATER SUDBURY
TREASURER'S STATEMENT OF REMUNERATION AND BENEFITS FOR COUNCIL
APPOINTEES

(PURSUANT TO SECTION 284(1) OF THE 2001 MUNICIPAL ACT)

FOR THE PERIOD JANUARY 1, 2024 TO DECEMBER 31, 2024

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY

BY-LAW 2018-145 AND BY-LAWS 2020-124 AND 2019-154 TO AMENDMENTS BY-LAW 2016-16F
PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT

	REMUNERATION	BENEFITS	EXPENSES	MILEAGE
Council Appointees				
<i>Committee of Adjustment</i>				
C. Castanza	1,985.76	114.91		1,161.80
M. Dumont	2,496.84	162.57		1,875.56
J. Sawchuk	1,802.36	98.72		-
R. Goswell	2,303.42	98.48		407.78
D. Murray	1,626.89	91.18		172.88
<i>The City of Greater Sudbury Community Development Corporation</i>				
P. Lefebvre			473.80	
M. Signoretti			73.45	
B. Leduc			73.45	
<i>Election Compliance Audit Committee</i>				
P. McMullen	300.00			
J. Lilley	300.00			
R. Yawney	300.00			
M. Sullivan	300.00			
C. Nurmi	300.00			
<i>Federation of Northern Ontario Municipalities</i>				
M. Signoretti	400.00		474.17	
<i>Greater Sudbury Police Services Board</i>				
A. Sizer			7,733.78	
P. Lefebvre			149.16	
G. Loughheed			591.60	
<i>Greater Sudbury Utilities Inc. and Greater Sudbury Hydro Inc.</i>				
N. Labbé	8,000.00	423.73	36.36	
M. Lajeunesse	12,600.00	787.14	600.23	
R. Lapierre	12,000.00	739.73	82.67	
J. Lilley	11,268.75	681.97	773.68	
K. McCartney	10,831.25	647.40	109.81	
K. Morrissey	11,225.00	678.53	841.48	
J. Morvan	11,425.00	694.31	264.51	
V. Richer	9,187.50	517.55	36.36	
M. Signoretti	18,487.50	1,252.25	1,045.11	
A. Thibert	12,750.00	248.63	728.38	
C. Visser	10,612.50	630.12	109.81	

CITY OF GREATER SUDBURY
TREASURER'S STATEMENT OF REMUNERATION AND BENEFITS FOR COUNCIL
APPOINTEES
(PURSUANT TO SECTION 284(1) OF THE 2001 MUNICIPAL ACT)
FOR THE PERIOD JANUARY 1, 2024 TO DECEMBER 31, 2024

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY
BY-LAW 2018-145 AND BY-LAWS 2020-124 AND 2019-154 TO AMENDMENTS BY-LAW 2016-16F
PURSUANT TO SECTION 283 OF THE MUNICIPAL ACT

	REMUNERATION	BENEFITS	EXPENSES	MILEAGE
<i>Nickel District Conservation Authority</i>				
J. Davidson	3,825.04			
S. Kaufman	382.99			
J. Landry Altmann	177.20			
B. Leduc	216.33			
P. Fortin	424.65			
N. Labbé	44.30			
F. Cormier	174.67			
E. Benoit	174.67			
M. Brabant	88.60			
<i>Public Health Sudbury and Districts</i>				
R. Lapierre	5,210.00		352.67	750.00
M. Signoretti	200.00			154.00
M. Brabant	220.00			55.20
A. Sizer				50.00
R. Barclay	2,530.00		50.00	144.00
A. Masood	980.00			28.80

Statement of Council Expenses

For the period ended, December 31, 2024

Description	Annual Budget	Actual Expenses	Surplus (Deficit)	
Office of the Mayor	770,689	619,650	151,039	Schedule 1
Council Expenses	1,367,950	1,327,564	40,386	Schedule 2
Council Memberships and Travel	104,513	93,621	10,892	Schedule 3
Net Total	2,243,152	2,040,835	202,317	

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.

Statement of Council Expenses

Office of the Mayor

For the period ended, December 31, 2024

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	655,526	534,098	121,428	(1)
Office Expense	4,056	3,664	392	Appendix 1A
Consultants	24,000	-	24,000	Appendix 1B
Public Relations	5,608	1,939	3,669	Appendix 1C
Cellular Services	1,208	748	460	Appendix 1D
Travel	12,000	1,000	11,000	(2) Appendix 1E
Contribution to Reserve	-	11,000	(11,000)	(2)
Internal Recoveries - Program Support	66,687	66,687	-	(3)
Internal Recoveries - Parking and Other	1,604	514	1,090	Appendix 1F
Net Total	770,689	619,650	151,039	

- (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) As per the Reserves and Reserve Fund By-law any under expenditure in a training and travel budget line account is to be contributed to a reserve should the City be in a surplus position.
- (3) 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, December 31, 2024

Description		Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits		1,006,018	1,005,992	26	(1)
Mileage		30,000	28,099	1,901	(1)
Office Expense		5,100	315	4,785	Appendix 2O
Cellular Services		4,782	6,860	(2,078)	Schedule 4 & Appendix 2P
Internal Recoveries - Program Support		211,890	211,890	(0)	(2)
Internal Recoveries - Parking and Other		-	51	(51)	Appendix 2Q
Contribution from Reserve and Capital		-	(22)	22	(3)
Councillors office expense					(3)
Ward 1	Mark Signoretti	9,180	9,027	153	Schedule 4 & Appendix 2A
Ward 2	Michael Vagnini	1,912	-	1,912	Schedule 4 & Appendix 2B
Ward 2	Eric Benoit	7,268	1,574	5,694	Schedule 4 & Appendix 2C
Ward 3	Gerry Montpellier	1,912	230	1,682	Schedule 4 & Appendix 2D
Ward 3	Michel Brabant	7,268	2,367	4,901	Schedule 4 & Appendix 2E
Ward 4	Pauline Fortin	9,180	9,105	75	Schedule 4 & Appendix 2F
Ward 5	Mike Parent	9,180	5,207	3,973	Schedule 4 & Appendix 2G
Ward 6	Rene Lapierre	9,180	7,286	1,894	Schedule 4 & Appendix 2H
Ward 7	Natalie Labbée	9,180	5,931	3,249	Schedule 4 & Appendix 2I
Ward 8	Al Sizer	9,180	8,907	273	Schedule 4 & Appendix 2J
Ward 9	Deb McIntosh	9,180	4,749	4,431	Schedule 4 & Appendix 2K
Ward 10	Fern Cormier	9,180	9,202	(22)	(3) Schedule 4 & Appendix 2L
Ward 11	Bill Leduc	9,180	6,263	2,917	Schedule 4 & Appendix 2M
Ward 12	Joscelyne Landry-Altmann	9,180	4,532	4,648	Schedule 4 & Appendix 2N
Net Total		1,367,950	1,327,564	40,386	

- (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, December 31, 2024

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	83,500	85,659	(2,159)	Appendix 3A
Corporate Council Travel	16,100	3,260	12,840	(1) Appendix 3B
Insurance	4,913	4,702	211	(2)
Net Total	<u>104,513</u>	<u>93,621</u>	<u>10,892</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, December 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	-	927.98	-	730.95	47.75	-	450.27	-	95.52	6,774.05	9,026.52	-	248.36	9,274.88
Ward 2	Michael Vagnini	-	-	-	-	-	-	-	-	-	-	-	2,329.96	77.54	2,407.50
Ward 2	Eric Benoit	180.00	-	-	878.86	26.77	-	-	-	36.47	452.00	1,574.10	1,940.48	913.80	4,428.38
Ward 3	Gerry Montpellier	-	-	-	-	9.79	-	220.00	-	-	-	229.79	-	80.09	309.88
Ward 3	Michel Brabant	-	130.96	-	764.20	26.76	-	880.00	-	112.69	452.00	2,366.61	2,188.80	822.07	5,377.48
Ward 4	Pauline Fortin	72.75	161.93	-	1,151.97	47.74	25.00	-	-	254.38	7,391.37	9,105.14	3,083.42	234.28	12,422.84
Ward 5	Mike Parent	-	107.00	1,951.97	875.18	474.97	-	763.20	-	-	1,034.62	5,206.94	-	384.21	5,591.15
Ward 6	Rene Lapierre	143.58	1,069.53	-	562.40	264.14	-	-	-	2,319.46	2,927.38	7,286.49	3,416.96	350.50	11,053.95
Ward 7	Natalie Labbée	-	847.45	-	991.90	355.55	25.00	674.64	-	50.87	2,985.22	5,930.63	5,047.68	253.62	11,231.93
Ward 8	Al Sizer	-	260.39	1,471.20	146.14	29.96	-	-	-	267.49	6,731.88	8,907.06	2,354.56	326.17	11,587.79
Ward 9	Deb McIntosh	-	-	-	711.53	47.74	-	-	-	-	3,989.95	4,749.22	3,421.90	300.57	8,471.69
Ward 10	Fern Cormier	-	-	-	146.14	47.73	-	1,618.79	-	36.47	7,353.05	9,202.18	-	233.55	9,435.73
Ward 11	Bill Leduc	-	407.62	-	960.01	145.35	-	-	-	364.81	4,384.77	6,262.56	2,480.00	2,138.28	10,880.84
Ward 12	Joscelyne Landry-Altmann	-	1,121.07	-	905.89	47.77	-	1,193.24	-	811.63	452.00	4,531.60	1,835.52	330.83	6,697.95
		396.33	5,033.93	3,423.17	8,825.17	1,572.02	50.00	5,800.14	-	4,349.79	44,928.29	74,378.84	28,099.28	6,693.87	109,171.99

Appendix 1A

Office of the Mayor

Office Expenses

For the period ended, December 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 RENTALL	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 FRUITFUL	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	
2-Apr-24	11.18	THE FLOWER SHOP	Montpellier Family	
2-Apr-24	264.58	GREATER SUDBURY CHAMBER OF COMMERCE	Event Tickets - Mayor State of the City Address	
2-Apr-24	147.55	REGENCY BAKERY	Meeting expense	
22-Apr-24	320.00	ROTARY CLUB OF SUDBURY	Event Tickets - Paul Harris Award	
3-Jun-24	32.55	AMAZON	Wireless microphone	
27-Jun-24	65.00	GREATER SUDBURY SPORTS HALL OF FAME	Event Ticket - Sports Hall of Fame Dinner	
2-Jul-24	142.05	IDYLLWYLDE GOLF	Meeting expense	
2-Jul-24	57.10	LOT 88 STEAKHOUSE	Meeting expense	
2-Jul-24	80.05	AMAZON	Office supplies	
3-Sep-24	67.54	NORTHERN CANCER FOUNDATION	Event Ticket - Luncheon of Hope	
3-Sep-24	18.25	YIG PAQUETTE'S	Meeting expense	
2-Oct-24	8.99	FRUITASTIC BOUQUETS	Sympathy gift	
2-Oct-24	22.83	STAPLES PROFESSIONAL	Office supplies	
2-Oct-24	22.39	DOLLARAMA	Office supplies	
31-Oct-24	130.00	CAFÉ HERITAGE	Event Ticket - Le Réveillon	
4-Nov-24	75.27	BLOOMEX CA	Floral arrangement	
4-Nov-24	10.27	FRUITASTIC BOUQUETS	Sympathy gift	
7-Nov-24	41.15	NOEL DE TILLY DAWN	Office supplies	
14-Nov-24	329.14	CHARTRAND CLAUDIE	Meeting expense	
14-Nov-24	67.13	CHARTRAND CLAUDIE	Office supplies	
21-Nov-24	183.47	CHRISTINE A KEENAN	Translation - GT Sudbury project	
2-Dec-24	74.30	STAPLES PROFESSIONAL	Office supplies	

Appendix 1A

Office of the Mayor

Office Expenses

For the period ended, December 31, 2024

Date	Amount	Payee	Description	Note / Reference
6-Dec-24	407.19	OJ GRAPHIX INC	Greeting cards	
31-Dec-24	140.97	WALMART	Greeting cards	
31-Dec-24	147.65	PHO VIET DELIGHT	Meeting expense	
31-Dec-24	7.50	TWIGGS COFFEE ROASTERS	Sympathy gift	
3,663.68			YTD Totals	

Office of the Mayor

Consultants

For the period ended, December 31, 2024

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

Office of the Mayor***Public Relations******For the period ended, December 31, 2024***

Date	Amount	Payee	Description	Note / Reference
16-Apr-24	347.61	PUBLICATION VOYAGEUR INC	Earth Day Advertisement	
20-Jun-24	347.61	PUBLICATION VOYAGEUR INC	Bonne St-Jean Advertisement	
30-Jun-24	306.81	VILLAGE MEDIA INC	Honour Advertisement	
18-Jul-24	347.61	PUBLICATION VOYAGEUR INC	Pride Publication Advertisement	
22-Jul-24	355.71	ROYAL CANADIAN LEGION	Military Service Recognition Book Advertisement	
23-Sep-24	125.00	JOAN HART SOIREE	Joan Hart Soiree Sponsor Advertisement	
2-Dec-24	108.88	LOUGHEED FLOWER SHOP	Sympathy flower arrangement	
	1,939.23		YTD Totals	

Appendix 1D

Office of the Mayor

Cellular services

For the period ended, December 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	
18-Apr-24	59.08	BELL MOBILITY	April Stmt - cellular bill	
21-May-24	58.19	BELL MOBILITY	May Stmt - cellular bill	
18-Jun-24	58.39	BELL MOBILITY	June Stmt - cellular bill	
18-Jul-24	58.38	BELL MOBILITY	July Stmt - cellular bill	
18-Aug-24	58.27	BELL MOBILITY	August Stmt - cellular bill	
18-Sep-24	59.33	BELL MOBILITY	September Stmt - cellular bill	
18-Oct-24	98.96	BELL MOBILITY	October Stmt - cellular bill	
18-Nov-24	58.71	BELL MOBILITY	November Stmt - cellular bill	
18-Dec-24	58.20	BELL MOBILITY	December Stmt - cellular bill	
748.06		YTD Totals		

0.00 Mayor Lefebvre

748.06 Staff

748.06

Office of the Mayor
Travel
For the period ended, December 31, 2024

Date	Amount	Payee	Description	Attendee	Note / Reference
3-Sep-24	455.16	MARRIOTT HOTEL OTTAWA	2024 AMO Conference, Travel Aug 18-21, Ottawa, ON	D. Noel de Tilly	
21-Nov-24	344.39	LEFEBVRE PAUL	Northern Ontario Large Urban Mayors, Travel Nov 7-8, North Bay, ON	Mayor Lefebvre	
2-Dec-24	200.02	FAIRFIELD INN AND SUITES	Northern Ontario Large Urban Mayors, Accommodations Nov 7-8, North Bay, ON	Mayor Lefebvre	
999.57		YTD Totals			

544.41 Mayor Paul Lefebvre

455.16 Staff

999.57

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

Date	Amount	Payee	Description	Note / Reference
1-Mar-24	53.10	CGS - PARKING	TDS February parking	
30-Apr-24	41.81	CGS - PARKING	TDS January parking	
30-Apr-24	90.27	CGS - PARKING	TDS March parking	
1-May-24	84.96	CGS - PARKING	TDS April parking	
31-May-24	43.14	CGS - PARKING	TDS May parking	
30-Jun-24	48.45	CGS - PARKING	TDS June parking	
31-Jul-24	33.19	CGS - PARKING	TDS July parking	
31-Aug-24	25.22	CGS - PARKING	TDS August parking	
30-Sep-24	11.28	CGS - PARKING	TDS September parking	
31-Oct-24	82.96	CGS - PARKING	TDS October parking	
514.38		YTD Totals		

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

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	31-Dec-24	927.98	SIGNORETTI MARK	Lunch appreciation for Lorne & St. Clair Depot staff	
		927.98			
Communications					
		0.00			
Event Tickets	2-Feb-24	29.27	SUDBURY ARENA	Police vs Fire Charity Hockey Game	
	2-Apr-24	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	30-Apr-24	250.00	CLUB MONTESSORI OF SUDBURY	Fundraiser event ticket	
	2-Oct-24	318.00	SUDBURY AND DISTRICT HOME BUILDERS ASSOCIATION	Golf Tournament	
	2-Oct-24	67.54	NORTHERN CANCER FOUNDATION	Fundraiser event ticket	
		730.95			
Gifts	31-Mar-24	9.80	REGENCY BAKERY	Vagnini Family	
	2-Apr-24	11.19	THE FLOWER SHOP	Montpellier Family	
	2-Oct-24	8.99	FRUITASTIC BOUQUETS	Sympathy gift	
	4-Nov-24	10.27	FRUITASTIC BOUQUETS	Sympathy gift	
	31-Dec-24	7.50	TWIGGS COFFEE ROASTERS	Sympathy gift	
		47.75			
Memberships					
		0.00			
Media Notices	31-Jul-24	450.27	SOCIETA CARUSO	Advertising Italian Festival	
		450.27			
Meeting Setup					
		0.00			
Office supplies	3-Sep-24	29.39	AMAZON	Charging cable	
	17-Oct-24	66.13	SIGNORETTI MARK	Staples copy paper	
		95.52			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	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	
	2-Apr-24	(45.03)	PROSPECTORS & DEVELOPERS ASSOCIATION	PDAC Conference Fee correction Mar 3-6, Toronto, ON	
	2-Apr-24	332.62	FAIRMONT PALLISER HOTEL	FCM Conference, Accommodation June 5-10, Calgary, AB	
	20-Jun-24	437.34	SIGNORETTI MARK	FCM Conference, Travel June 5-10, Calgary, AB	
	2-Jul-24	1,330.48	FAIRMONT PALLISER HOTEL	FCM Conference, Accommodation June 5-10, Calgary, AB	
	2-Jul-24	30.53	AIR CANADA	FCM Conference, Travel June 5-10, Calgary, AB	
		6,774.05			
		9,026.52		YTD Totals	

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

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	6-Dec-24	180.00	BENOIT ERIC	Driversnote app subscription Apr-Dec	
		180.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	2-Apr-24	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	29-May-24	180.11	EVENTBRITE	Community & Police Awards Gala	
	2-Oct-24	318.00	SUDBURY AND DISTRICT HOME BUILDERS ASSOCIATION	Golf Tournament	
	31-Oct-24	130.00	CAFÉ HERITAGE	Le Réveillon	
	2-Dec-24	184.61	INDEPENDENT LIVING SUDBURY MANITOULIN	Victorian Gala	
		878.86			
Gifts	2-Oct-24	9.00	FRUITASTIC BOUQUETS	Sympathy gift	
	4-Nov-24	10.27	FRUITASTIC BOUQUETS	Sympathy gift	
	31-Dec-24	7.50	TWIGGS COFFEE ROASTERS	Sympathy gift	
		26.77			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies	28-Mar-24	36.47	JOURNAL PRINTING	Business cards	
		36.47			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	1-Jul-24	452.00	CITY OF GREATER SUDBURY	FONOM Conference, Fees May 6-8, Sudbury, ON	
		452.00			
		1,574.10		YTD Totals	

Ward 3: Gerry Montpellier
Councillor's Office Expenses
For the period ended, December 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	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
		9.79			
Memberships					
		0.00			
Media Notices	8-Mar-24	220.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan-Mar editions	
		220.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		229.79		YTD Totals	

Ward 3: Michel Brabant

Councillor's Office Expenses

For the period ended, December 31, 2024

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	24-Oct-24	65.00	ROYAL CANADIAN LEGION	Remembrance Day wreath	
	31-Dec-24	65.96	BRABANT MICHEL	Lunch appreciation for snow removal and roads staff	
		130.96			
Communications					
		0.00			
Event Tickets	2-Apr-24	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	22-Apr-24	160.00	ROTARY CLUB OF SUDBURY	Paul Harris Award	
	29-May-24	90.06	EVENTBRITE	Community & Police Awards Gala	
	2-Oct-24	318.00	SUDBURY AND DISTRICT HOME BUILDERS ASSOCIATION	Golf Tournament	
	31-Oct-24	130.00	CAFÉ HERITAGE	Le Réveillon	
		764.20			
Gifts	2-Oct-24	8.99	FRUITASTIC BOUQUETS	Sympathy gift	
	4-Nov-24	10.27	FRUITASTIC BOUQUETS	Sympathy gift	
	31-Dec-24	7.50	TWIGGS COFFEE ROASTERS	Sympathy gift	
		26.76			
Memberships					
		0.00			
Media Notices	14-Jun-24	220.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News May-Jun editions	
	17-Sep-24	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jul-Sept editions	
	17-Dec-24	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Oct-Dec editions	
		880.00			
Meeting Setup					
		0.00			
Office supplies	28-Mar-24	36.47	JOURNAL PRINTING	Business cards	
	31-Dec-24	76.22	BRABANT MICHEL	Printer ink	
		112.69			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	1-Jul-24	452.00	CITY OF GREATER SUDBURY	FONOM Conference, Fees May 6-8, Sudbury, ON	
		452.00			
		2,366.61		YTD Totals	

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

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	29-Nov-24	72.75	FORTIN PAULINE	Book - Speaking Truth to Power	
		72.75			
Business Hospitality	21-Mar-24	99.22	FORTIN PAULINE	Business hospitality and meeting expenses	
	29-Nov-24	62.71	FORTIN PAULINE	Appreciation desserts for roads staff	
		161.93			
Communications					
		0.00			
Event Tickets	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	
	2-Apr-24	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	29-May-24	90.06	EVENTBRITE	Community & Police Awards Gala	
	2-Oct-24	87.51	EVENTBRITE	Women of Distinction Awards Gala	
	2-Oct-24	318.00	SUDBURY AND DISTRICT HOME BUILDERS ASSOCIATION	Golf Tournament	
	31-Oct-24	130.00	CAFÉ HERITAGE	Le Réveillon	
		1,151.97			
Gifts	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
	2-Apr-24	11.19	THE FLOWER SHOP	Montpellier Family	
	2-Oct-24	8.99	FRUITASTIC BOUQUETS	Sympathy gift	
	4-Nov-24	10.27	FRUITASTIC BOUQUETS	Sympathy gift	
	31-Dec-24	7.50	TWIGGS COFFEE ROASTERS	Sympathy gift	
		47.74			
Memberships	1-May-24	25.00	THE CITY OF TIMMINS	Membership for Northern Ontario Women's Caucus	
		25.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies	15-Mar-24	47.82	FORTIN PAULINE	Printer paper	
	15-Dec-24	206.56	FORTIN PAULINE	Printer ink	
		254.38			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	23-Feb-24	748.25	FORTIN PAULINE	FCM Conference, Travel June 5-10, 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 5-10, Calgary, AB	
	2-Apr-24	484.28	FAIRMONT PALLISER HOTEL	FCM Conference, Accommodation June 5-10, Calgary, AB	
	20-Jun-24	1,916.82	FORTIN PAULINE	FCM Conference, Travel June 5-10, Calgary, AB	
	30-Jun-24	615.85	CITY OF GREATER SUDBURY	FONOM Conference, Fees May 6-8, Sudbury, ON	
	29-Aug-24	768.62	FORTIN PAULINE	AMO Conference, Travel Aug 18-21, Ottawa, ON	
		7,391.37			
		9,105.14	YTD Totals		

Ward 5: Mike Parent
Councillor's Office Expenses
For the period ended, December 31, 2024

Category	Date	Amount	Payee	Description	Note / Reference
Books &					
		0.00			
Business Hospitality	31-May-24	55.33	PARENT MIKE	Business hospitality and meeting expense	
	31-Dec-24	51.67	PARENT MIKE	Appreciation dinner for Suez Depot staff	
		107.00			
Communications	12-Nov-24	931.11	LAURENTIAN UNIVERSITY	Community Newsletters	
	25-Nov-24	1,020.86	CANADA POST CORPORTATION	Neighborhood Mail Out	
		1,951.97			
Event Tickets	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	
	2-Apr-24	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	29-May-24	269.66	EVENTBRITE	BEV In-Depth Mines to Mobility	
	31-Oct-24	130.00	CAFÉ HERITAGE	Le Réveillon	
		875.18			
Gifts	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
	2-Apr-24	11.18	THE FLOWER SHOP	Montpellier Family	
	15-Aug-24	220.15	PARENT MIKE	Volunteer appreciation Community Gardens	
	2-Oct-24	9.00	FRUITASTIC BOUQUETS	Sympathy gift	
	11-Oct-24	207.07	PARENT MIKE	Volunteer appreciation for Santa's Valley	
	4-Nov-24	10.27	FRUITASTIC BOUQUETS	Sympathy gift	
	31-Dec-24	7.51	TWIGGS COFFEE ROASTERS	Sympathy gift	
		474.97			
Memberships					
		0.00			
Media Notices	29-Apr-24	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North Film Festival Ad	
	26-Jun-24	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2024 Ad	
	18-Dec-24	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	SOAR Film Festival pre-show Ad	
		763.20			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	2-Feb-24	185.33	PORTER AIRLINES	PDAC Conference Travel Mar 3-6, Toronto, ON	
	1-Jul-24	615.85	CITY OF GREATER SUDBURY	FONOM Conference, Fees May 6-8, Sudbury, ON	
	22-Jul-24	233.44	PARENT MIKE	Modular Community, Travel July 20, Peterborough, ON	
		1,034.62			
		5,206.94		YTD Totals	

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

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	20-Jun-24	28.13	LAPIERRE RENE	Book Braving the Wilderness	
	18-Jul-24	17.29	LAPIERRE RENE	Apple News Subscription	
	15-Aug-24	17.29	LAPIERRE RENE	Apple News Subscription	
	12-Sep-24	17.29	LAPIERRE RENE	Apple News Subscription	
	17-Oct-24	17.29	LAPIERRE RENE	Apple News Subscription	
	15-Dec-24	29.00	LAPIERRE RENE	Chat GPT Subscription	
	23-Dec-24	17.29	LAPIERRE RENE	Apple News Subscription	
		143.58			
Business Hospitality	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	
	22-Apr-24	34.70	LAPIERRE RENE	Board Meetings GSU & Place des arts	
	14-May-24	116.69	LAPIERRE RENE	Place des Arts volunteer appreciation dinner	
	27-May-24	32.06	LAPIERRE RENE	Meeting expense	
	20-Jun-24	6.23	LAPIERRE RENE	Meeting expense	
	12-Aug-24	203.17	LAPIERRE RENE	Business hospitality and meeting expense	
	27-Sep-24	13.01	LAPIERRE RENE	Board Meeting Place Des Arts	
	11-Oct-24	18.27	LAPIERRE RENE	Meeting expense	
	1-Nov-24	47.00	LAPIERRE RENE	Meeting expense	
	29-Nov-24	46.11	LAPIERRE RENE	Meeting expense - Place des Arts	
	23-Dec-24	38.94	LAPIERRE RENE	Hanmer Food Bank volunteer appreciation dinner	
	31-Dec-24	51.67	PARENT MIKE	Appreciation dinner for Suez Depot staff	
	31-Dec-24	287.28	LAPIERRE RENE	Meeting expenses - CAO recruitment	
		1,069.53			
Communications					
		0.00			
Event Tickets	2-Apr-24	132.29	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	16-May-24	250.00	CLUB RICHELIEU SUDBURY	Event tickets Souper au Homard	
	29-May-24	180.11	EVENTBRITE	Community & Police Awards Gala	
		562.40			
Gifts	23-Feb-24	25.00	LAPIERRE RENE	Flowers - G. Montpellier	
	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
	2-Apr-24	11.18	THE FLOWER SHOP	Montpellier Family	
	4-Nov-24	10.67	FRUITASTIC BOUQUETS	Sympathy gift	
	14-Nov-24	200.00	LAPIERRE RENE	Volunteer appreciation for Santa's Valley	
	31-Dec-24	7.50	TWIGGS COFFEE ROASTERS	Sympathy gift	
		264.14			
Memberships					
		0.00			
Media Notices					
		0.00			

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

Category	Date	Amount	Payee	Description	Note / Reference
Meeting Setup					
		0.00			
Office supplies	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	
	2-Apr-24	348.20	STAPLES PROFESSIONAL	Ink cartridge	
	4-Apr-24	16.04	LAPIERRE RENE	Greeting cards	
	12-Apr-24	103.73	LAPIERRE RENE	Antidot software	
	23-Aug-24	61.04	LAPIERRE RENE	Charging cables	
	2-Oct-24	855.44	STAPLES PROFESSIONAL	Ink cartridges	
		2,319.46			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	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	
	30-Jun-24	615.85	CITY OF GREATER SUDBURY	FONOM Conference, Fees May 6-8, Sudbury, ON	
	29-Aug-24	813.36	LAPIERRE RENE	AMO Conference, Travel Aug 18-21, Ottawa, ON	
		2,927.38			
		7,286.49		YTD Totals	

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

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	20-Jun-24	143.18	LABBEE NATALIE	Capreol Legion & Garson Cemetery BBQ events	
	20-Jun-24	66.83	LABBEE NATALIE	Community Hwy clean up event	
	22-Jul-24	60.78	LABBEE NATALIE	Community grand opening Cabin Depot	
	15-Nov-24	252.31	LABBEE NATALIE	Ward meeting expenses	
	15-Nov-24	49.04	LABBEE NATALIE	Skead 100th celebration event	
	15-Nov-24	56.11	LABBEE NATALIE	Garson Legion event	
	19-Nov-24	50.00	ROYAL CANADIAN LEGION	Remembrance Day wreath	
	31-Dec-24	51.66	PARENT MIKE	Appreciation dinner for Suez Depot staff	
	31-Dec-24	52.91	LABBEE NATALIE	Pregnancy Care Center diaper drive event	
	31-Dec-24	64.63	LABBEE NATALIE	Post parade refreshments	
		847.45			
Communications					
		0.00			
Event Tickets	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	
	2-Apr-24	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	22-Apr-24	80.00	ROTARY CLUB OF SUDBURY	Paul Harris Award	
	29-May-24	90.06	EVENTBRITE	Community & Police Awards Gala	
	2-Oct-24	87.51	EVENTBRITE	Women of Distinction Awards Gala	
	31-Oct-24	130.00	CAFÉ HERITAGE	Le Réveillon	
		991.90			
Gifts	31-Jan-24	278.31	LABBEE NATALIE	Volunteer Firefighter get well gifts x3	
	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
	2-Apr-24	11.18	THE FLOWER SHOP	Montpellier Family	
	2-Oct-24	8.99	FRUITASTIC BOUQUETS	Sympathy gift	
	4-Nov-24	10.27	FRUITASTIC BOUQUETS	Sympathy gift	
	15-Nov-24	29.51	LABBEE NATALIE	Tourism gift for AMO	
	31-Dec-24	7.50	TWIGGS COFFEE ROASTERS	Sympathy gift	
		355.55			
Memberships	1-May-24	25.00	THE CITY OF TIMMINS	Membership for Northern Ontario Women's Caucus	
		25.00			
Media Notices	5-Feb-32	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	
	4-Apr-24	56.22	THE EXPRESS	Ad in Capreol Express - April	
	3-May-24	56.22	THE EXPRESS	Ad in Capreol Express - May	
	12-Jun-24	56.22	THE EXPRESS	Ad in Capreol Express - June	
	31-Jul-24	56.22	THE EXPRESS	Ad in Capreol Express - July	
	31-Aug-24	56.22	THE EXPRESS	Ad in Capreol Express - August	
	8-Oct-24	112.44	THE EXPRESS	Ad in Capreol Express - September & October	
	21-Nov-24	56.22	THE EXPRESS	Ad in Capreol Express - November	
	31-Dec-24	56.22	THE EXPRESS	Ad in Capreol Express - December	
		674.64			

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

Category	Date	Amount	Payee	Description	Note / Reference
Meeting Setup					
		0.00			
Office supplies	15-Nov-24	35.62	LABBEE NATALIE	Cell phone glass protector	
	15-Nov-24	15.25	LABBEE NATALIE	Cell phone charger	
		50.87			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	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	
	30-Jun-24	452.00	CITY OF GREATER SUDBURY	FONOM Conference, Fees May 6-8, Sudbury, ON	
	2-Aug-24	494.37	LABBEE NATALIE	AMO Conference, Travel Aug 18-21, Ottawa, ON	
	29-Aug-24	239.38	LABBEE NATALIE	AMO Conference, Travel Aug 18-21, Ottawa, ON	
		2,985.22			
		5,930.63		YTD Totals	

Ward 8: Al Sizer
Councillor's Office Expenses
For the period ended, December 31, 2024

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	12-Apr-24	49.65	SIZER AL	Meeting expense	
	29-May-24	87.13	SIZER AL	Bear committee meeting expense	
	14-Jun-24	51.05	SIZER AL	Business hospitality and meeting expense	
	31-Dec-24	72.56	METRO	Bear committee meeting expense	
		260.39			
Communications	16-May-24	814.85	CANADA POST CORPORATION	Neighbourhood mail out	
	29-May-24	656.35	MCCOY STRATEGIES	Printing of newsletter	
		1,471.20			
Event Tickets	2-Apr-24	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	25-Apr-24	80.00	ROTARY CLUB OF SUDBURY	Paul Harris Award	
		146.14			
Gifts	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
	2-Apr-24	11.18	THE FLOWER SHOP	Montpellier Family	
	2-Oct-24	8.99	FRUITASTIC BOUQUETS	Sympathy gift	
		29.96			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies	2-Feb-24	267.49	STAPLES PROFESSIONAL	Ink cartridge	
		267.49			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	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	
	2-Apr-24	(45.03)	PROSPECTORS & DEVELOPERS ASSOCIATION	PDAC Conference Fee correction Mar 3-6, Toronto, ON	
	2-Apr-24	332.62	FAIRMONT PALLISER HOTEL	FCM Conference, Accommodation June 5-10, Calgary, AB	
	20-Jun-24	1,685.00	SIZER AL	FCM Conference, Travel June 5-10, Calgary, AB	
	30-Jun-24	615.85	CITY OF GREATER SUDBURY	FONOM Conference, Fees May 6-8, Sudbury, ON	
		6,731.88			
		8,907.06		YTD Totals	

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

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	31-Mar-24	180.11	EVENTBRITE	Greater Sudbury Stronger Together	
	31-Mar-24	101.76	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	1-May-24	80.00	ROTARY CLUB OF SUDBURY	Paul Harris Award	
	3-Jun-24	269.66	EVENTBRITE	BEV In-Depth Mines to Mobility	
	17-Oct-24	80.00	MCINTOSH DEB	LEAF Sudbury Persons Day Breakfast	
		711.53			
Gifts	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
	2-Apr-24	11.18	THE FLOWER SHOP	Montpellier Family	
	2-Oct-24	8.99	FRUITASTIC BOUQUETS	Sympathy gift	
	4-Nov-24	10.27	FRUITASTIC BOUQUETS	Sympathy gift	
	31-Dec-24	7.51	TWIGGS COFFEE ROASTERS	Sympathy gift	
		47.74			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	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	
	2-Apr-24	332.62	FAIRMONT PALLISER HOTEL	FCM Conference, Accommodation June 5-10, Calgary, AB	
	20-Jun-24	1,206.87	MCINTOSH DEB	FCM Conference, Travel June 5-10, Calgary, AB	
	30-Jun-24	452.00	CITY OF GREATER SUDBURY	FONOM Conference, Fees May 6-8, Sudbury, ON	
		3,989.95			
		4,749.22		YTD Totals	

Ward 10: Fern Cormier

Councillor's Office Expenses

For the period ended, December 31, 2024

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	2-Apr-24	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	25-Apr-24	80.00	ROTARY CLUB OF SUDBURY	Paul Harris Award	
		146.14			
Gifts	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
	2-Apr-24	11.18	THE FLOWER SHOP	Montpellier Family	
	2-Oct-24	8.99	FRUITASTIC BOUQUETS	Sympathy gift	
	4-Nov-24	10.27	FRUITASTIC BOUQUETS	Sympathy gift	
	31-Dec-24	7.50	TWIGGS COFFEE ROASTERS	Sympathy gift	
		47.73			
Memberships					
		0.00			
Media Notices	28-Feb-24	347.61	PUBLICATION VOYAGEUR INC	Francophonie Week Ad	
	29-Apr-24	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North 2024 Ad	
	26-Jun-24	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2024 Ad	
	30-Jun-24	253.99	PUBLICATION VOYAGEUR INC	Canada Day Ad	
	23-Aug-24	254.40	INDEPENDENT LIVING SUDBURY	Directory Accessible Ad	
	31-Dec-24	253.99	PUBLICATION VOYAGEUR INC	Christmas Ad	
		1,618.79			
Meeting Setup					
		0.00			
Office supplies	14-Mar-24	36.47	JOURNAL PRINTING	Business Cards	
		36.47			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	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	
	2-Apr-24	332.62	FAIRMONT PALLISER HOTEL	FCM Conference, Accommodation June 5-10, Calgary, AB	
	20-Jun-24	1,651.80	CORMIER FERN	FCM Conference, Travel June 5-10, Calgary, AB	
	30-Jun-24	452.00	CITY OF GREATER SUDBURY	FONOM Conference, Fees May 6-8, Sudbury, ON	
	23-Aug-24	345.12	CORMIER FERN	AMO Conference, Travel Aug 18-21, Ottawa, ON	
		7,353.05			
		9,202.18		YTD Totals	

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

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	29-Apr-24	88.53	LEDUC BILL	Business hospitality and meeting expense	
	16-May-24	43.91	LEDUC BILL	Business hospitality and meeting expense	
	6-Sep-24	44.47	LEDUC BILL	Business hospitality and meeting expense	
	14-Nov-24	17.26	LEDUC BILL	Business hospitality and meeting expense	
	19-Nov-24	175.00	ROYAL CANADIAN LEGION	Remembrance Day wreath	
	29-Nov-24	38.45	LEDUC BILL	Business hospitality	
		407.62			
Communications					
		0.00			
Event Tickets	2-Apr-24	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	27-May-24	40.00	LEDUC BILL	Royal Canadian Legion Ladies Auxiliary Dinner	
	29-May-24	180.11	EVENTBRITE	Community & Police Awards Gala	
	29-May-24	325.63	GREATER SUDBURY CHAMBER OF COMMERCE	Business Excellence Awards	
	2-Oct-24	163.52	EVENTBRITE	L'Arche Sudbury Annual Dinner	
	2-Dec-24	184.61	INDEPENDENT LIVING SUDBURY MANITOULIN	Victorian Gala	
		960.01			
Gifts	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
	2-Apr-24	11.19	THE FLOWER SHOP	Montpellier Family	
	6-Sep-24	107.87	LEDUC BILL	STC - Volunteer Gift	
	2-Oct-24	8.99	FRUITASTIC BOUQUETS	Sympathy gift	
	31-Dec-24	7.51	TWIGGS COFFEE ROASTERS	Sympathy gift	
		145.35			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies	21-Jun-24	364.81	JOURNAL PRINTING	Magnetic Business Cards	
		364.81			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	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-Apr-24	332.62	FAIRMONT PALLISER HOTEL	FCM Conference, Accommodation June 5-10, Calgary, AB	
	20-Jun-24	1,864.58	LEDUC BILL	FCM Conference, Travel June 5-10, Calgary, AB	
		4,384.77			
		6,262.56		YTD Totals	

Ward 12: Joscelyne Landry-Altmann

Councillor's Office Expenses

For the period ended, December 31, 2024

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	10-Jun-24	987.37	LANDRY-ALTMANN JOSCELYNE	Accessibility Panel Dinner	
	11-Oct-24	133.70	LANDRY-ALTMANN JOSCELYNE	Business hospitality and meeting expense	
		1,121.07			
Communications					
		0.00			
Event Tickets	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	
	2-Apr-24	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	2-Apr-24	77.93	EVENTBRITE	SWC International Woman's Day Gala	
	2-Dec-24	184.61	INDEPENDENT LIVING SUDBURY MANITOULIN	Victorian Gala	
		905.89			
Gifts	31-Mar-24	9.79	REGENCY BAKERY	Vagnini Family	
	2-Apr-24	11.18	THE FLOWER SHOP	Montpellier Family	
	2-Oct-24	8.99	FRUITASTIC BOUQUETS	Sympathy gift	
	4-Nov-24	10.30	FRUITASTIC BOUQUETS	Sympathy gift	
	31-Dec-24	7.51	TWIGGS COFFEE ROASTERS	Sympathy gift	
		47.77			
Memberships					
		0.00			
Media Notices	8-Mar-24	175.64	PUBLICATION VOYAGEUR	Ad for La Voyageuse - journee internationale de la femme	
	29-Apr-24	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North 2024 Ad	
	26-Jun-24	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2024 Ad	
	23-Aug-24	254.40	INDEPENDENT LIVING SUDBURY	Directory Accessible Ad	
	18-Dec-24	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	SOAR Film Festival pre-show Ad	
		1,193.24			
Meeting Setup					
		0.00			

Ward 12: Joscelyne Landry-Altmann
Councillor's Office Expenses
For the period ended, December 31, 2024

Category	Date	Amount	Payee	Description	Note / Reference
Office supplies	2-Feb-24	21.87	ZOOM	Zoom charges for the month January	
	31-Mar-24	21.87	ZOOM	Zoom charges for the month February	
	2-Apr-24	21.87	ZOOM	Zoom charges for the month March	
	4-Apr-24	294.84	LANDRY-ALTMANN JOSCELYNE	Office supplies	
	29-May-24	21.87	ZOOM	Zoom charges for the month April	
	3-Jun-24	21.87	ZOOM	Zoom charges for the month May	
	2-Jul-24	21.87	ZOOM	Zoom charges for the month June	
	2-Aug-24	21.87	ZOOM	Zoom charges for the month July	
	3-Sep-24	21.87	ZOOM	Zoom charges for the month August	
	2-Oct-24	21.87	ZOOM	Zoom charges for the month September	
	11-Oct-24	254.35	LANDRY-ALTMANN JOSCELYNE	Office supplies	
	4-Nov-24	21.87	ZOOM	Zoom charges for the month October	
	2-Dec-24	21.87	ZOOM	Zoom charges for the month November	
	31-Dec-24	21.87	ZOOM	Zoom charges for the month December	
		811.63			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	1-Jul-24	452.00	CITY OF GREATER SUDBURY	FONOM Conference, Fees May 6-8, Sudbury, ON	
		452.00			
		4,531.60	YTD Totals		

Council Expenses

Office Expenses

For the period ended, December 31, 2024

Date	Amount	Payee	Description	Note / Reference
28-Feb-24	71.83	CDW CANADA INC	Logitech Tablet case	Staff
2-Apr-24	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	Staff
9-Sep-24	122.48	JOURNAL PRINTING	Office supplies	Staff
31-Dec-24	12.20	CANADIAN TIRE	Office supplies	Staff
31-Dec-24	41.90	SIZZLE MONGOLIAN GRILL	Staff appreciation lunch	Staff
314.55		YTD Totals		

Council Expenses

Cellular Services

For the period ended, December 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	
18-Apr-24	656.94	BELL MOBILITY	April Stmt - cellular bill	
21-May-24	756.30	BELL MOBILITY	May Stmt - cellular bill	
18-Jun-24	384.80	BELL MOBILITY	June Stmt - cellular bill	
18-Jul-24	394.93	BELL MOBILITY	July Stmt - cellular bill	
18-Aug-24	486.40	BELL MOBILITY	August Stmt - cellular bill	
18-Sep-24	409.27	BELL MOBILITY	September Stmt - cellular bill	
18-Oct-24	356.03	BELL MOBILITY	October Stmt - cellular bill	
15-Nov-24	(115.00)	SIZER AL	Reimbursement	
18-Nov-24	688.48	BELL MOBILITY	November Stmt - cellular bill	
29-Nov-24	(290.70)	LEDUC BILL	Reimbursement	
18-Dec-24	438.42	BELL MOBILITY	December Stmt - cellular bill	
	6,859.88		YTD Totals	

6,693.87 Councillors

166.01 Staff

6,859.88

Council Expenses

Internal Recoveries - Parking and Other

For the period ended, December 31, 2024

Date	Amount	Payee	Description	Note / Reference
30-Apr-24	31.86	CGS - PARKING	TDS March parking	
31-May-24	6.64	CGS - PARKING	TDS May parking	
31-Jul-24	5.31	CGS - PARKING	TDS July parking	
30-Sep-24	2.65	CGS - PARKING	TDS September parking	
31-Oct-24	4.65	CGS - PARKING	TDS October parking	
	51.11		YTD Totals	

Council Memberships and Travel

Association Dues

For the period ended, December 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	
11-Apr-24	10,620.62	ASSOCIATION FRANCAISE DES MUNICIPALITIES	Membership fees Jan 1/24 to Dec 31/24	
	85,659.32		YTD Totals	

Council Memberships and Travel

Council Travel

For the period ended, December 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	
30-Jun-24	615.85	CITY OF GREATER SUDBURY	FONOM Conference, Fees May 6-8, Sudbury, ON	M. SIGNORETTI	
4-Nov-24	681.79	RURAL ONTARIO MUNICIPAL ASSOCIATION	2025 ROMA Conference Registration Jan 19-21, Toronto, ON	R. LAPIERRE	
2-Dec-24	268.59	SHERATON TORONTO	ROMA Conference Accommodation deposit Jan 20-23, Toronto, ON	R. LAPIERRE	
	3,260.02		YTD Totals		