

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, 2025 TO DECEMBER 31, 2025

THE FOLLOWING REMUNERATION AND EXPENSES WERE AUTHORIZED BY BY-LAW
2018-145, A BY-LAW RESPECTING THE REMUNERATION OF MEMBERS OF COUNCIL FOR
THE CITY OF GREATER SUDBURY AS AMENDED

	REMUNERATION (1)	BENEFITS (2)
Mayor		
<i>P. LEFEBVRE</i>	149,845.36	48,963.95
Councillors		
F. CORMIER	54,560.87	18,721.30
P. FORTIN	50,732.33	18,073.82
N. LABBÉE	49,315.99	17,834.70
J. LANDRY-ALTMANN	57,715.94	10,417.91
R. LAPIERRE	52,612.66	18,391.66
B. LEDUC	50,732.33	14,020.82
D. MCINTOSH	56,282.60	19,012.26
M. BRABANT	50,570.78	18,046.74
M. PARENT	51,931.57	11,563.68
M. SIGNORETTI	55,772.15	18,931.09
A. SIZER	57,721.74	10,418.00
E. BENOIT	48,927.75	17,768.83

(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, 2025 TO DECEMBER 31, 2025

THE REMUNERATION PROVIDED FOR BELOW WAS AUTHORIZED UNDER BY-LAW 2018-145, A BY-LAW RESPECTING THE REMUNERATION OF MEMBERS OF COUNCIL FOR THE CITY OF GREATER SUDBURY AS AMENDED AND THE EXPENSES PROVIDED FOR BELOW WERE AUTHORIZED UNDER 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

	REMUNERATION	BENEFITS	EXPENSES	MILEAGE
Council Appointees				
<i>Committee of Adjustment</i>				
C. Castanza	2,247.55	137.99		1,984.96
M. Dumont	2,833.63	194.83		2,657.06
J. Sawchuk	2,058.65	123.51		-
R. Goswell	2,272.18	96.47		428.48
D. Murray	1,966.95	114.32		-
<i>The City of Greater Sudbury Community Development Corporation</i>				
P. Lefebvre			282.50	
M. Signoretti			264.75	
N. Labbé			33.00	
<i>Election Compliance Audit Committee</i>				
P. McMullen	600.00		15.00	
J. Lilley	600.00		-	
R. Yawney	600.00		-	
M. Sullivan	600.00		-	
C. Nurmi	600.00		-	
<i>Federation of Northern Ontario Municipalities</i>				
M. Signoretti	400.00		510.34	
<i>Greater Sudbury Police Services Board</i>				
A. Sizer			8,396.04	
P. Lefebvre			149.16	
G. Lougheed			3,210.93	
<i>Greater Sudbury Utilities Inc. and Greater Sudbury Hydro Inc.</i>				
F. Dominelli	8,125.00	370.39	73.45	
R. Dutrisac	7,625.00	446.17	-	
N. Labbé	12,437.50	774.30	-	
M. Lajeunesse	10,250.00	601.48	178.96	
R. Lapierre	14,937.50	971.79	73.45	
J. Lilley	11,812.50	724.93	190.25	
K. McCartney	2,124.98	115.81	-	
K. Morrissey	10,250.00	601.47	-	
J. Morvan	12,062.50	744.66	-	
V. Richer	1,548.37	74.81	-	
M. Signoretti	19,793.75	1,355.45	406.10	
A. Thibert	12,312.50	240.09	124.30	
C. Visser	8,591.66	505.19	84.75	

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

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FOR THE PERIOD JANUARY 1, 2025 TO DECEMBER 31, 2025

THE REMUNERATION PROVIDED FOR BELOW WAS AUTHORIZED UNDER BY-LAW 2018-145, A BY-LAW RESPECTING THE REMUNERATION OF MEMBERS OF COUNCIL FOR THE CITY OF GREATER SUDBURY AS AMENDED AND THE EXPENSES PROVIDED FOR BELOW WERE AUTHORIZED UNDER 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

	REMUNERATION	BENEFITS	EXPENSES	MILEAGE
Nickel District Conservation Authority				
J. Davidson	507.98			
S. Kaufman	3,817.03			
J. Landry Altmann	398.70			
B. Leduc	130.72			
P. Fortin	299.66			
E. Benoit	466.31			
M. Brabant	507.98			
Public Health Sudbury and Districts				
R. Lapierre	110.00		-	
M. Signoretti	2,760.00		368.80	
M. Parent	220.00		-	
R. Barclay	1,660.00		114.65	
A. Masood	440.00		-	
A. Recollet	770.00		-	
Livestock Valuer				
J. Barrett	449.40			

Statement of Council Expenses

For the period ended, December 31, 2025

Description	Annual Budget	Actual Expenses	Surplus (Deficit)	
Office of the Mayor	921,534	761,584	159,951	Schedule 1
Council Expenses	1,413,924	1,365,557	48,367	Schedule 2
Council Memberships and Travel	105,487	98,130	7,357	Schedule 3
Net Total	<u>2,440,945</u>	<u>2,225,271</u>	<u>215,675</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, December 31, 2025

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	802,599	669,004	133,595	(1)
Office Expense	4,056	4,766	(710)	Appendix 1A
Consultants	24,000	-	24,000	Appendix 1B
Public Relations	5,608	2,843	2,765	Appendix 1C
Cellular Services	1,208	671	537	Appendix 1D
Travel	12,000	13,408	(1,408)	Appendix 1E
Professional Development Tuition	-	240	(240)	Appendix 1F
Internal Recoveries - Program Support	70,460	70,460	-	(2)
Internal Recoveries - Parking and Other	1,604	192	1,412	Appendix 1G
Net Total	921,534	761,584	159,951	

- (1) Salaries and benefits are costs relating to the Mayor and support staff. This expense includes the salary and benefits, internet, phone and car allowance for the Mayor.
- (2) Internal recoveries program support includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.

Statement of Council Expenses

Council Expenses

For the period ended, December 31, 2025

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	1,038,831	1,043,930	(5,098)	(1)
Mileage	30,000	25,914	4,086	(1)
Office Expense	5,100	132	4,968	Appendix 2M
Cellular Services	4,782	6,181	(1,399)	Schedule 4 & Appendix 2N
Internal Recoveries - Program Support	225,051	225,051	0	(2)
Internal Recoveries - Parking and Other	-	53	(53)	Appendix 2O
<i>Councillors office expense</i>				(3)
Ward 1 Mark Signoretti	9,180	3,991	5,189	Schedule 4 & Appendix 2A
Ward 2 Eric Benoit	9,180	1,080	8,100	Schedule 4 & Appendix 2B
Ward 3 Michel Brabant	9,180	1,833	7,347	Schedule 4 & Appendix 2C
Ward 4 Pauline Fortin	9,180	7,533	1,647	Schedule 4 & Appendix 2D
Ward 5 Mike Parent	9,180	8,852	328	Schedule 4 & Appendix 2E
Ward 6 Rene Lapierre	9,180	6,844	2,336	Schedule 4 & Appendix 2F
Ward 7 Natalie Labbé	9,180	7,291	1,889	Schedule 4 & Appendix 2G
Ward 8 Al Sizer	9,180	7,214	1,966	Schedule 4 & Appendix 2H
Ward 9 Deb McIntosh	9,180	1,671	7,509	Schedule 4 & Appendix 2I
Ward 10 Fern Cormier	9,180	9,020	160	Schedule 4 & Appendix 2J
Ward 11 Bill Leduc	9,180	5,675	3,505	Schedule 4 & Appendix 2K
Ward 12 Joscelyne Landry-Altman	9,180	3,292	5,888	Schedule 4 & Appendix 2L
Net Total	<u>1,413,924</u>	<u>1,365,557</u>	<u>48,367</u>	

- (1) Salaries and benefits are costs relating to Councillors and support staff. This expense includes the salary and benefits (including a yearly \$576 Internet and \$480 phone allowance) and mileage (yearly budget of \$30,000) of the Councillors.
- (2) Internal recoveries includes costs associated for Accounts Payable, Accounts Receivable, Information Technology, Human Resources, Payroll, Budget and the Mailroom.
- (3) Expenses incurred are limited to not exceed the Councillor's annual Office Expense Budget as per By-law 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, December 31, 2025

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	84,470	91,335	(6,865)	Appendix 3A
Corporate Council Travel	16,100	2,226	13,874	(1) Appendix 3B
Insurance	4,917	4,569	348	(2)
Net Total	<u>105,487</u>	<u>98,130</u>	<u>7,357</u>	

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, December 31, 2025

		Books & Subscriptions	Business Hospitality	Communications	Event Tickets	Gifts	Memberships	Media Notices	Meeting Setup	Office Supplies	Travel / Prof. Dev.	Office Total	Mileage	Cell Phone	Total per Councillor
Ward 1	Mark Signoretti	-	-	-	393.01	11.62	-	450.27	-	-	3,136.28	3,991.18	-	233.08	4,224.26
Ward 2	Eric Benoit	216.00	429.69	-	336.31	98.06	-	-	-	-	-	1,080.06	2,261.82	295.18	3,637.06
Ward 3	Michel Brabant	-	70.00	-	206.14	11.62	-	1,545.00	-	-	-	1,832.76	2,211.66	325.50	4,369.92
Ward 4	Pauline Fortin	-	936.57	1,585.49	1,199.16	100.83	-	225.00	-	728.60	2,756.86	7,532.51	2,189.02	844.62	10,566.15
Ward 5	Mike Parent	-	813.57	4,718.16	960.22	56.91	-	1,448.25	427.39	-	427.31	8,851.81	48.84	920.57	9,821.22
Ward 6	Rene Lapierre	490.59	540.06	1,892.85	848.04	448.06	-	250.00	-	2,038.25	335.75	6,843.60	4,519.02	1,155.71	12,518.33
Ward 7	Natalie Labbé	-	1,720.74	-	1,700.49	230.44	-	880.00	-	125.87	2,633.38	7,290.92	5,148.66	233.11	12,672.69
Ward 8	Al Sizer	-	147.88	-	714.33	11.62	-	-	-	152.63	6,187.81	7,214.27	1,972.74	256.03	9,443.04
Ward 9	Deb McIntosh	-	506.53	633.26	342.99	11.62	-	-	-	176.61	-	1,671.01	2,399.76	304.88	4,375.65
Ward 10	Fern Cormier	-	-	-	66.14	11.62	-	1,525.58	-	-	7,417.13	9,020.47	300.30	233.08	9,553.85
Ward 11	Bill Leduc	-	1,754.61	-	986.17	943.07	-	254.40	-	159.38	1,536.32	5,675.38	3,310.56	343.99	9,329.93
Ward 12	Joscelyne Landry-Altman	-	646.09	-	318.58	811.62	-	1,017.60	-	498.34	-	3,292.23	1,551.66	860.65	5,704.54
		706.59	7,565.74	8,829.76	8,071.58	2,747.09	-	7,596.10	427.39	3,879.68	24,430.84	64,296.20	25,914.04	6,006.42	96,216.66

Appendix 1A

Office of the Mayor**Office Expenses****For the period ended, December 31, 2025**

Date	Amount	Payee	Description	Note / Reference
3-Feb-25	147.62	AMAZON	Office supplies	
14-Feb-25	223.93	JOURNAL PRINITNG	Business cards	
26-Feb-25	86.50	REGENCY BAKERY	Meeting expense	
1-Apr-25	50.74	BONDER KEN	Office supplies	
30-Apr-25	45.03	ACFO DU GRAND SUDBURY	Event Ticket	
2-May-25	793.73	GREATER SUDBURY CHAMBER OF COMMERCE	Event Tickets - Mayor State of the City Address	
2-Jun-25	23.15	SP LAYER APPAREL	Red Shirt Day Walk for Accessibility	
26-Jun-25	266.57	PAPAYA POPS	Pride Event	
2-Jul-25	159.09	WALMART.CA	Office supplies	
2-Jul-25	41.47	STAPLES	Office supplies	
24-Jul-25	30.00	BONDER KEN	Office supplies	
4-Aug-25	20.34	CANADIAN TIRE	Office supplies	
2-Sep-25	5.09	DOLLARAMA	Office supplies	
2-Sep-25	112.57	ACFO SUDBURY	Franco-Ontarian Banquet 2025	
23-Sep-25	225.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
2-Oct-25	17.29	CANADIAN TIRE	Office supplies	
2-Oct-25	140.26	HSN FOUNDATION	Luncheon of Hope	
2-Oct-25	704.85	PETE'S RENTAL	Lieutenant Governor of Ontario Reception	
2-Oct-25	140.38	PHO DELIGHT	Meeting expense	
2-Oct-25	36.63	HUCKLEBERRIES	Gift for Lieutenant Governor	
2-Oct-25	277.81	TWIGGS	Lieutenant Governor of Ontario Reception	
2-Oct-25	41.70	UBER EATS	Meeting expense	
20-Nov-25	130.00	CAFÉ HERITAGE	Le Réveillon event ticket	
2-Dec-25	12.20	STAPLES	Office supplies	
2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
19-Dec-25	136.36	NOEL DE TILLY DAWN	Meeting expense	
19-Dec-25	145.31	NOEL DE TILLY DAWN	Meeting expense	
27-Dec-25	268.92	DUPLICATORS	Office supplies	
27-Dec-25	166.03	TRIBUTE STORE	Sympathy gift	
27-Dec-25	26.65	AMAZON	Office supplies	
27-Dec-25	10.97	DOLLARAMA	Office supplies	
27-Dec-25	11.68	CHRIS YIG	Office supplies	

Office of the Mayor

Office Expenses

For the period ended, December 31, 2025

Date	Amount	Payee	Description	Note / Reference
31-Dec-25	256.09	DUPLICATORS	Office supplies	
	4,765.58		YTD Totals	

Office of the Mayor

Consultants

For the period ended, December 31, 2025

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

Appendix 1C

Office of the Mayor

Public Relations

For the period ended, December 31, 2025

Date	Amount	Payee	Description	Note / Reference
4-Apr-25	306.81	VILLAGE MEDIA INC	Advertisement	
30-Apr-25	306.81	VILLAGE MEDIA INC	Advertisement	
25-Jun-25	347.61	PUBLICATION VOYAGEUR INC	Jean Baptiste Day Advertisement	
25-Jun-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2025 Advertisement	
27-Jun-25	306.81	VILLAGE MEDIA INC	Canada Day Advertisement	
8-Nov-25	355.71	ROYAL CANADIAN LEGION	Annual Military Service Book Advertisement	
20-Nov-25	306.81	VILLAGE MEDIA INC	Remembrance Day Advertisement	
11-Dec-25	352.70	PUBLICATION VOYAGEUR INC	Christmas Advertisement	
21-Dec-25	305.28	PUBLICATION VOYAGEUR INC	50th Anniversary of Franophone Flag Advertisement	
	2,842.94		YTD Totals	

Appendix 1D

Office of the Mayor

Cellular services

For the period ended, December 31, 2025

Date	Amount	Payee	Description	Note / Reference
20-Jan-25	58.19	BELL MOBILITY	January Stmt - cellular bill	
18-Feb-25	60.69	BELL MOBILITY	February Stmt - cellular bill	
18-Mar-25	58.89	BELL MOBILITY	March Stmt - cellular bill	
21-Apr-25	59.75	BELL MOBILITY	April Stmt - cellular bill	
20-May-25	58.69	BELL MOBILITY	May Stmt - cellular bill	
18-Jun-25	58.47	BELL MOBILITY	June Stmt - cellular bill	
18-Jul-25	58.22	BELL MOBILITY	July Stmt - cellular bill	
18-Aug-25	60.75	BELL MOBILITY	August Stmt - cellular bill	
18-Sep-25	58.55	BELL MOBILITY	September Stmt - cellular bill	
18-Oct-25	58.32	BELL MOBILITY	October Stmt - cellular bill	
18-Nov-25	41.38	BELL MOBILITY	November Stmt - cellular bill	
18-Dec-25	38.90	BELL MOBILITY	December Stmt - cellular bill	
670.80			YTD Totals	

0.00	Mayor Lefebvre
<u>670.80</u>	Staff
<u><u>670.80</u></u>	

Office of the Mayor

Travel

For the period ended, December 31, 2025

Date	Amount	Payee	Description	Attendee	Note / Reference
1-Apr-25	1,056.41	LEFEBVRE PAUL	Canadian Club Toronto, Travel & Accommodations Mar 26-27, Toronto, ON	Mayor Lefebvre	
1-Apr-25	623.87	BONDER KEN	Canadian Club Toronto, Travel & Accommodations Mar 26-27, Toronto, ON	K. Bonder	
2-May-25	386.69	CITY OF NORTH BAY	FONOM Conference, Fees May 5-7, North Bay, ON	Mayor Lefebvre & D. Noel de Tilly	
9-May-25	272.93	NOEL DE TILLY DAWN	FONOM Conference, Travel & Accommodations May 5-7, North Bay, ON	D. Noel de Tilly	
9-May-25	285.64	LEFEBVRE PAUL	FONOM Conference, Travel May 5-7, North Bay, ON	Mayor Lefebvre	
15-May-25	558.54	LEFEBVRE PAUL	First Nations Major Project Coalition, Travel April 27, Toronto, ON	Mayor Lefebvre	
30-May-25	1,465.85	LEFEBVRE PAUL	NOLUM Meeting, Travel & Accommodations May 25-27, Toronto, ON	Mayor Lefebvre	
2-Jun-25	110.06	COMFORT INN LAKESHORE	FONOM Conference, Accommodations May 5-7, North Bay, ON	Mayor Lefebvre	
2-Jun-25	1,378.36	MARRIOTT OTTAWA	AMO Conference, Accommodations deposit Aug 17-20, Ottawa, ON	Mayor Lefebvre & D. Noel de Tilly	
31-Aug-25	1,499.13	NOEL DE TILLY DAWN	AMO Conference, Travel & Accommodations Aug 17-20, Ottawa, ON	D. Noel de Tilly	
31-Aug-25	1,827.28	LEFEBVRE PAUL	AMO Conference, Travel & Accommodations Aug 17-20, Ottawa, ON	Mayor Lefebvre	
15-Oct-25	98.90	LEFEBVRE PAUL	OBCM Conference, Travel Oct 16-17, Thunder Bay, ON	Mayor Lefebvre	
15-Oct-25	127.67	NOEL DE TILLY DAWN	C.D. Howe Institute Roundtable, Travel Oct 23, Toronto, ON	D. Noel de Tilly	
15-Oct-25	48.99	LEFEBVRE PAUL	C.D. Howe Institute Roundtable, Travel Oct 23, Toronto, ON	Mayor Lefebvre	
31-Oct-25	80.36	BONDER KEN	C.D. Howe Institute Roundtable, Travel Oct 23, Toronto, ON	K. Bonder	
3-Nov-25	141.02	HERTZ RENTAL	C.D. Howe Institute Roundtable, Travel Oct 23, Toronto, ON	Mayor Lefebvre, D. Noel de Tilly, K. Bonder	
3-Nov-25	158.33	PRINCE ARTHUR HOTEL	OBCM Conference, Accommodations Oct 16-17, Thunder Bay, ON	Mayor Lefebvre	
3-Nov-25	589.68	AIR CANADA	Meetings, Travel Nov 6, Ottawa, ON	Mayor Lefebvre	
6-Nov-25	330.50	LEFEBVRE PAUL	Auto Mayors' Roundtable, Travel & Accommodations Nov 6-7, Cambridge, ON	Mayor Lefebvre	
12-Nov-25	532.81	LEFEBVRE PAUL	Meetings, Travel & Accommodations Nov 5-6, Ottawa, ON	Mayor Lefebvre	
2-Dec-25	131.24	AIR CANADA	Meetings, Travel Nov 6, Ottawa, ON	Mayor Lefebvre	
8-Dec-25	48.99	NOEL DE TILLY DAWN	OREA Conference, Travel Dec 1, Toronto, ON	D. Noel de Tilly	
8-Dec-25	48.99	LEFEBVRE PAUL	OREA Conference, Travel Dec 1, Toronto, ON	Mayor Lefebvre	
16-Dec-25	968.66	LEFEBVRE PAUL	Meetings, Travel & Accommodations Dec 10-12, Ottawa, ON	Mayor Lefebvre	
27-Dec-25	30.95	CANADIAN TIRE GAS BAR	OREA Conference, Travel Dec 1, Toronto, ON	Mayor Lefebvre, D. Noel de Tilly, K. Bonder	
27-Dec-25	32.92	CIRCLE K	OREA Conference, Travel Dec 1, Toronto, ON	Mayor Lefebvre, D. Noel de Tilly, K. Bonder	
27-Dec-25	40.84	PETRO-CANADA	OREA Conference, Travel Dec 1, Toronto, ON	Mayor Lefebvre, D. Noel de Tilly, K. Bonder	
27-Dec-25	374.44	HERTZ RENTAL	OREA Conference, Travel Dec 1, Toronto, ON	Mayor Lefebvre, D. Noel de Tilly, K. Bonder	
27-Dec-25	20.04	ONROUTE BARRIE	OREA Conference, Travel Dec 1, Toronto, ON	K. Bonder	
27-Dec-25	10.86	STARBUCKS	OREA Conference, Travel Dec 1, Toronto, ON	K. Bonder	
27-Dec-25	127.20	LE VOYAGEUR INN MATTAWA	Meetings, Accommodations Dec 10-12, Ottawa, ON	Mayor Lefebvre	
	13,408.15		YTD Totals		

9,415.62 Mayor Paul Lefebvre

3,992.53 Staff

13,408.15

Office of the Mayor

Professional Development Tuition

For the period ended, December 31, 2025

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

Appendix 1G

Office of the Mayor

Internal Recoveries - Parking and Other

For the period ended, December 31, 2025

Date	Amount	Payee	Description	Note / Reference
31-May-25	3.98	CGS - PARKING	TDS May parking	
30-Jun-25	19.91	CGS - PARKING	TDS June parking	
9-Jun-25	82.12	CMMS	Sign installation	
31-Jul-25	15.93	CGS - PARKING	TDS July parking	
31-Aug-25	14.60	CGS - PARKING	TDS August parking	
30-Sep-25	5.31	CGS - PARKING	TDS September parking	
31-Oct-25	31.86	CGS - PARKING	TDS October parking	
31-Dec-25	7.96	CGS - PARKING	TDS November parking	
31-Dec-25	10.62	CGS - PARKING	TDS December parking	
	192.29		YTD Totals	

Ward 1: Mark Signoretti
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality		0.00			
Communications		0.00			
Event Tickets	30-Apr-25	300.00	CLUB MONTESSORI OF SUDBURY	Fundraiser event ticket	
	2-Jun-25	18.01	THE EASTER SEAL SOCIETY	Walk for Accessibility	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
		393.01			
Gifts	2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
		11.62			
Memberships		0.00			
Media Notices	12-Aug-25	450.27	SOCIETA CARUSO	Advertising Italian Festival	
		450.27			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.	1-Jan-25	689.26	INTERCONTINENTAL	PDAC Conference, Accommodation deposit Mar 2-5, Toronto, ON	
	3-Feb-25	584.45	PROSPECTORS & DEVELOPERS ASSOCIATION	PDAC Conference, Fees Mar 2-5, Toronto, ON	
	3-Mar-25	1,378.52	INTERCONTINENTAL	PDAC Conference, Accommodation Mar 2-5, Toronto, ON	
	17-Mar-25	484.05	SIGNORETTI MARK	PDAC Conference, Travel Mar 2-5, Toronto, ON	
		3,136.28			
		3,991.18		YTD Totals	

Ward 2: Eric Benoit

Councillor's Office Expenses

For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	30-Sep-25	162.00	BENOIT ERIC	Driversnote app subscription Jan-Sept	
	31-Dec-25	54.00	BENOIT ERIC	Driversnote app subscription Oct-Dec	
		216.00			
Business Hospitality	30-May-25	37.49	BENOIT ERIC	Accessibility panel lunch cake	
	30-May-25	10.00	KWIKWAY CONVENIENCE	Accessibility panel lunch water	
	2-Jun-25	13.35	DOLLAR TREE	Accessibility panel lunch supplies	
	2-Jul-25	129.43	MOCHA BUBBLE TEA	Accessibility panel lunch	
	2-Jul-25	239.42	PITA LAND	Accessibility panel lunch	
		429.69			
Communications		0.00			
Event Tickets	2-May-25	90.06	EVENTBRITE	Community & Police Awards Gala	
	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	3-Nov-25	180.11	ZEFFY AWYF DONATION	Social Impact Gala	
		336.31			
Gifts	3-Feb-25	86.44	REGENCY FLOWERS	103rd Birthday arrangement	
	2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
		98.06			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		1,080.06		YTD Totals	

Ward 3: Michel Brabant

Councillor's Office Expenses

For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	31-Oct-25	70.00	ROYAL CANADIAN LEGION	Remembrance Day wreath	
		70.00			
Communications					
		0.00			
Event Tickets	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
	20-Nov-25	65.00	CAFÉ HERITAGE	Le Réveillon	
		206.14			
Gifts	2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
		11.62			
Memberships					
		0.00			
Media Notices	20-Mar-25	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jan-Mar editions	
	25-Jun-25	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Apr-Jun editions	
	10-Sep-25	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Jul-Sept editions	
	9-Dec-25	330.00	ONAPING FALLS RECREATION COMMITTEE	Ad in the Onaping Falls News Oct-Dec editions	
	11-Dec-25	225.00	NORTHBOUND SNO DRIFTERS INC	Ad on the Northbound Sno Drifters sign board	
		1,545.00			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		1,832.76		YTD Totals	

Ward 4: Pauline Fortin
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	28-May-25	66.30	FORTIN PAULINE	Meeting expense	
	17-Jul-25	488.45	FORTIN PAULINE	Appreciation lunch for St. Clair roads crew	
	23-Sep-25	48.16	FORTIN PAULINE	Meeting expense	
	31-Oct-25	333.66	FORTIN PAULINE	Safe Halloween Event supplies	
		936.57			
Communications	11-Dec-25	831.46	CANADA POST CORPORTATION	Neighborhood Mail Out	
	31-Dec-25	754.03	FORTIN PAULINE	Postcards	
		1,585.49			
Event Tickets	3-Feb-25	69.24	TASTE OF SUDBURY	Taste of Sudbury	
	3-Feb-25	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	3-Feb-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Fireside Chat with Jean-Francois Perrault	
	7-Feb-25	50.00	CAFÉ HERITAGE	Rolly's Winter Games	
	26-Feb-25	300.00	EASTER SEALS ONTARIO	Dancing with the Easter Seals Stars	
	3-Mar-25	92.32	EVENTBRITE	SWC Women's Day Gala	
	3-Mar-25	22.51	GREATER SUDBURY EAST CHAMBER OF COMMERCE	Women Empowering Women	
	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
	3-Nov-25	194.21	EVENTBRITE	Multicultural Gala	
	20-Nov-25	130.00	CAFÉ HERITAGE	Le Réveillon	
	2-Dec-25	82.72	EVENTBRITE	4th Annual Taste of Sudbury Food & Drink Festival	
		1,199.16			
Gifts	25-Mar-25	100.83	FORTIN PAULINE	Gift Baskets for Polar Plunge & Hockey Tournament Events	
		100.83			
Memberships					
		0.00			
Media Notices	11-Dec-25	225.00	NORTHBOUND SNO DRIFTERS INC	Ad on the Northbound Sno Drifters sign board	
		225.00			
Meeting Setup					
		0.00			
Office supplies	24-Feb-25	222.95	FORTIN PAULINE	Printer ink	
	31-Dec-25	505.65	FORTIN PAULINE	Printer ink and paper	
		728.60			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	1-Jan-25	581.40	INTERCONTINENTAL	PDAC Conference, Accommodation deposit Mar 2-5, Toronto, ON	
	3-Feb-25	584.45	PROSPECTORS & DEVELOPERS ASSOCIATION	PDAC Conference, Fees Mar 2-5, Toronto, ON	
	3-Mar-25	1,162.78	INTERCONTINENTAL	PDAC Conference, Accommodation Mar 2-5, Toronto, ON	
	17-Mar-25	428.23	FORTIN PAULINE	PDAC Conference, Travel Mar 2-5, Toronto, ON	
		2,756.86			
		7,532.51		YTD Totals	

Ward 5: Mike Parent
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Publications		0.00			
Business Hospitality	28-Feb-25	139.32	LAPIERRE RENE	VECAN volunteer appreciation dinner	
	8-Apr-25	208.79	COLLEGE BOREAL	Meeting expense - Town Hall Catering	
	14-Apr-25	50.99	PARENT MIKE	Meeting expense	
	22-Feb-25	45.47	PARENT MIKE	Meeting expense	
	2-May-25	18.90	PARENT MIKE	Meeting expense - Town Hall Catering	
	23-May-25	86.99	PARENT MIKE	Meeting expense	
	31-Oct-25	62.12	PARENT MIKE	Meeting expense - ReThink Green	
	12-Nov-25	200.99	PARENT MIKE	Business hospitality and meeting expense	
		813.57			
Communications	28-Feb-25	599.11	LAURENTIAN UNIVERSITY	Community Newsletters	
	25-Mar-25	427.83	CANADA POST CORPORTATION	Neighborhood Mail Out	
	23-Apr-25	951.46	LAURENTIAN UNIVERSITY	Town Hall Flyers	
	29-Apr-25	678.45	CANADA POST CORPORTATION	Neighborhood Mail Out	
	5-Dec-25	891.07	CANADA POST CORPORTATION	Neighborhood Mail Out	
	19-Dec-25	1,170.24	LAURENTIAN UNIVERSITY	Christmas Cards	
		4,718.16			
Event Tickets	3-Feb-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Fireside Chat with Jean-Francois Perrault	
	26-Feb-25	300.00	EASTER SEALS ONTARIO	Dancing with the Easter Seals Stars	
	3-Mar-25	28.45	EVENTBRITE	Mine Connect AGM	
	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	2-May-25	305.28	EVENTBRITE	BEV In-Depth Mines to Mobility	
	3-Nov-25	194.21	EVENTBRITE	Multicultural Gala	
		960.22			
Gifts	15-May-25	45.29	PARENT MIKE	Gift basket	
	2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
		56.91			
Memberships		0.00			
Media Notices	16-Apr-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North Film Festival Ad	
	24-Jun-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2025 Ad	
	6-Nov-25	254.40	SUDBURY INDIE CREATURE KON INC	SOAR Film Festival pre-show Ad	
	12-Nov-25	332.35	PUBLICATION VOYAGEUR INC	Jour du Souvenir ad	
	31-Dec-25	352.70	PUBLICATION VOYAGEUR INC	Christmas ad	
		1,448.25			
Meeting Setup	3-Mar-25	427.39	COLLEGE BOREAL	Rental for Town Hall meeting	
		427.39			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.	3-Feb-25	427.31	PORTER AIRLINES	PDAC Conference, Travel Mar 2-5, Toronto, ON	
		427.31			
		8,851.81		YTD Totals	

Ward 6: René Lapierre
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	6-Jan-25	177.56	LAPIERRE RENE	Pro Fireflies Annual Subscription	
	21-Jan-25	17.29	LAPIERRE RENE	Apple News Subscription	
	24-Feb-25	17.29	LAPIERRE RENE	Apple News Subscription	
	17-Mar-25	17.29	LAPIERRE RENE	Apple News Subscription	
	25-Mar-25	13.22	LAPIERRE RENE	iTunes Audiobook	
	27-Mar-25	192.00	LAPIERRE RENE	Driversnote App Annual Subscription	
	22-Apr-25	17.29	LAPIERRE RENE	Apple News Subscription	
	24-Jul-25	20.34	LAPIERRE RENE	iTunes Audiobook	
	13-Nov-25	18.31	LAPIERRE RENE	iTunes Audiobook	
		490.59			
Business Hospitality	24-Feb-25	41.01	LAPIERRE RENE	Business hospitality and meeting expense	
	28-Feb-25	139.33	LAPIERRE RENE	VECAN volunteer appreciation dinner	
	17-Mar-25	16.41	LAPIERRE RENE	Meeting expense - Place des Arts	
	27-Mar-25	69.92	LAPIERRE RENE	Meeting expense - NOSDA	
	27-Mar-25	53.31	LAPIERRE RENE	Business hospitality and meeting expense	
	9-May-25	12.20	LAPIERRE RENE	Business hospitality and meeting expense	
	15-May-25	23.94	LAPIERRE RENE	Meeting expense - PDA board	
	17-Jul-25	20.33	LAPIERRE RENE	Business hospitality and meeting expense	
	11-Sep-25	15.56	LAPIERRE RENE	Meeting expense - VECAN	
	27-Nov-25	47.26	LAPIERRE RENE	Business hospitality and meeting expense	
	11-Dec-25	9.63	LAPIERRE RENE	Meeting expense - Place des Arts	
	11-Dec-25	91.16	LAPIERRE RENE	Business hospitality and meeting expense	
		540.06			
Communications	19-Mar-25	760.76	LAURENTIAN UNIVERSITY	Community Newsletters	
	28-Mar-25	1,132.09	CANADA POST CORPORTATION	Neighborhood Mail Out	
		1,892.85			
Event Tickets	2-May-25	180.11	EVENTBRITE	Community & Police Awards Gala	
	2-Sep-25	112.57	ACFO SUDBURY	Franco-Ontarian Banquet 2025	
	27-Dec-25	450.27	SCIENCE NORTH	Bluecoat Ball	
	27-Dec-25	105.09	SUDBURY SYMPHONY ORCHESTRA	Mayor's Celebration of the Arts	
		848.04			
Gifts	15-May-25	45.28	PARENT MIKE	Gift basket	
	22-Apr-25	148.57	LAPIERRE RENE	GSPS & Ambulance Communication teams appreciation gift	
	5-Aug-25	135.92	LAPIERRE RENE	Leadership books for promoted staff members	
	9-Oct-25	6.99	LAPIERRE RENE	Thank you card	
	13-Nov-25	99.68	LAPIERRE RENE	Leadership books for new senior staff members	
	2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
		448.06			
Memberships		0.00			
Media Notices	31-Dec-25	250.00	VALLEY TRAIL MASTERS	Ad on snowmobile club sign board	
		250.00			
Meeting Setup		0.00			
Office supplies	2-Jun-25	456.90	APPLE CANADA INC	iPad keyboard	
	9-May-25	112.38	LAPIERRE RENE	iPhone accessories	
	11-Sep-25	335.80	LAPIERRE RENE	Apple AirPods Pro	
	3-Nov-25	509.54	STAPLES PROFESSIONAL	Ink cartridges	
	6-Nov-25	581.82	LAPIERRE RENE	Ink cartridges	
	31-Dec-25	41.81	LAPIERRE RENE	Office supplies	
		2,038.25			
Postage & Courier		0.00			

Ward 6: René Lapierre
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Travel/Prof. Devel.	3-Feb-25	467.99	DOUBLETREE OTTAWA	AMO Conference, Accommodations deposit Aug 17-20, Ottawa, ON	
	3-Mar-25	849.70	AMO OTTAWA	AMO Conference, Fees Aug 17-20, Ottawa, ON	
	2-Jul-25	(234.00)	DOUBLETREE OTTAWA	AMO Conference, Accommodations cancellation refund Aug 17-20, Ottawa, ON	
	2-Jul-25	(747.94)	AMO OTTAWA	AMO Conference, Fees cancellation refund Aug 17-20, Ottawa, ON	
		335.75			
		6,843.60		YTD Totals	

Ward 7: Natalie Labbée
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	9-May-25	146.25	LABBEE NATALIE	Community Hwy clean up event	
	9-May-25	60.04	LABBEE NATALIE	Capreol Legion event	
	28-May-25	273.18	LABBEE NATALIE	Ward event NORMHC	
	28-May-25	38.95	LABBEE NATALIE	Meeting expense	
	20-Aug-25	162.77	LABBEE NATALIE	Heritage Day at the NORMHC	
	9-Oct-25	92.60	LABBEE NATALIE	Fall Fair NORMHC	
	15-Oct-25	80.00	ROYAL CANADIAN LEGION	Remembrance Day wreath - Capreol	
	15-Oct-25	95.00	ROYAL CANADIAN LEGION	Remembrance Day wreath - Falconbridge/Garson	
	31-Dec-25	508.57	LABBEE NATALIE	Skead/Garson Halloween event	
	31-Dec-25	118.74	LABBEE NATALIE	Pregnancy Care Center & Business Woman's Social events	
	31-Dec-25	144.64	LABBEE NATALIE	Capreol Santa Claus post parade refreshments	
		1,720.74			
Communications		0.00			
Event Tickets	3-Feb-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Fireside Chat with Jean-Francois Perrault	
	3-Feb-25	50.88	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	3-Feb-25	69.24	TASTE OF SUDBURY	Taste of Sudbury	
	26-Feb-25	300.00	EASTER SEALS ONTARIO	Dancing with the Easter Seals Stars	
	3-Mar-25	22.51	GREATER SUDBURY EAST CHAMBER OF COMMERCE	Women Empowering Women	
	3-Mar-25	184.64	EVENTBRITE	SWC Women's Day Gala	
	2-May-25	90.06	EVENTBRITE	Community & Police Awards Gala	
	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
	3-Nov-25	135.08	SUDBURY FOOD BANK	The Art of Dessert	
	3-Nov-25	232.57	EVENTBRITE	Women In Mining Sudbury Diversity Gala	
	20-Nov-25	130.00	CAFÉ HERITAGE	Le Réveillon	
	2-Dec-25	82.72	EVENTBRITE	4th Annual Taste of Sudbury Food & Drink Festival	
	31-Dec-25	195.51	LABBEE NATALIE	Between Us Ladies Soiree	
		1,700.49			
Gifts	9-May-25	45.76	LABBEE NATALIE	Flowers Mothers Day Tea	
	9-May-25	22.97	LABBEE NATALIE	Feminine Products SWC event	
	8-Jul-25	100.11	LABBEE NATALIE	Valedictorian gifts	
	9-Oct-25	49.98	LABBEE NATALIE	Retirement gift Fire Services	
	2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
		230.44			
Memberships		0.00			
Media Notices	24-Apr-25	250.00	THE EXPRESS	Ads in Capreol Express - April	
	26-Jun-25	105.00	THE EXPRESS	Ad in Capreol Express - May	
	22-Jul-25	210.00	THE EXPRESS	Ad in Capreol Express - June & July	
	29-Sep-25	105.00	THE EXPRESS	Ad in Capreol Express - September	
	27-Oct-25	105.00	THE EXPRESS	Ad in Capreol Express - October	
	7-Nov-25	105.00	THE EXPRESS	Ad in Capreol Express - November	
		880.00			
Meeting Setup		0.00			
Office supplies	2-May-25	107.57	STAPLES PROFESSIONAL	Ink cartridge	
	8-Jul-25	18.30	LABBEE NATALIE	Paper	
		125.87			

Ward 7: Natalie Labbé
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Postage & Courier		0.00			
Travel/Prof. Devel.	3-Feb-25	701.98	DOUBLETREE OTTAWA	AMO Conference, Accommodations deposit Aug 17-20, Ottawa, ON	
	3-Mar-25	915.84	AMO OTTAWA	AMO Conference, Fees Aug 17-20, Ottawa, ON	
	31-Dec-25	1,015.56	LABBEE NATALIE	AMO Conference, Travel Aug 17-20, Ottawa, ON	
		2,633.38			
		7,290.92		YTD Totals	

Ward 8: Al Sizer
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	18-Feb-25	19.94	SIZER AL	Meeting expense	
	30-Apr-25	28.11	SIZER AL	Meeting expense	
	23-Jun-25	32.79	SIZER AL	Meeting expense	
	15-Oct-25	22.55	SIZER AL	Business hospitality and meeting expense	
	31-Oct-25	44.49	SIZER AL	Business hospitality and meeting expense	
		147.88			
Communications					
		0.00			
Event Tickets	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
	3-Nov-25	90.06	ZEFFY AWYF DONATION	Social Impact Gala	
	3-Nov-25	386.03	EVENTBRITE	Cirque d'hiver, Art Gallery of Sudbury event	
	3-Nov-25	97.10	EVENTBRITE	Multicultural Gala	
		714.33			
Gifts	2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
		11.62			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies	17-Mar-25	152.63	STAPLES PROFESSIONAL	Office shredder	
		152.63			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	1-Jan-25	689.26	INTERCONTINENTAL	PDAC Conference, Accommodation deposit Mar 2-5, Toronto, ON	
	3-Feb-25	126.07	PROSPECTORS & DEVELOPERS ASSOCIATION	PDAC Conference, Fees Mar 2-5, Toronto, ON	
	3-Mar-25	1,378.52	INTERCONTINENTAL	PDAC Conference, Accommodation Mar 2-5, Toronto, ON	
	17-Mar-25	487.21	SIZER AL	PDAC Conference, Travel Mar 2-5, Toronto, ON	
	30-Apr-25	1,221.12	FCM OTTAWA	FCM Conference, Fees May 29-June 1, Ottawa, ON	
	30-Apr-25	315.20	LORD ELGIN HOTEL	FCM Conference, Accommodation May 28-June 2, Ottawa, ON	
	5-Jun-25	1,970.43	SIZER AL	FCM Conference, Travel & Accommodation May 28-June 2, Ottawa, ON	
		6,187.81			
		7,214.27		YTD Totals	

Ward 9: Deb McIntosh
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	2-May-25	146.53	IN BOOKS AND BEANS	Cambrian College Students visit TDS	
	15-Oct-25	95.00	ROYAL CANADIAN LEGION	Remembrance Day wreath	
	27-Nov-25	265.00	COLONIAL INN	Meeting expense - CAN	
		506.53			
Communications	10-Jun-25	405.35	LAURENTIAN UNIVERSITY	Community Newsletters	
	19-Jun-25	227.91	CANADA POST CORPORTATION	Neighborhood Mail Out	
		633.26			
Event Tickets	3-Feb-25	101.76	GREATER SUDBURY CHAMBER OF COMMERCE	International Woman's Day	
	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	8-Dec-25	70.00	MCINTOSH DEB	Coniston Seniors Christmas Dinner	
	27-Dec-25	105.09	SUDBURY SYMPHONY ORCHESTRA	Mayor's Celebration of the Arts	
		342.99			
Gifts	2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
		11.62			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies	30-Apr-25	176.61	STAPLES PROFESSIONAL	Ink cartridge	
		176.61			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		1,671.01		YTD Totals	

Ward 10: Fern Cormier
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality					
		0.00			
Communications					
		0.00			
Event Tickets	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
		66.14			
Gifts	2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
		11.62			
Memberships					
		0.00			
Media Notices	16-Apr-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North 2025 Ad	
	24-Jun-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2025 Ad	
	15-Aug-25	254.40	INDEPENDENT LIVING SUDBURY	Calendar Ad	
	5-Dec-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	SOAR Film Festival Ad	
	9-Dec-25	253.99	PUBLICATION VOYAGEUR INC	Remembrance Day ad	
	9-Dec-25	253.99	PUBLICATION VOYAGEUR INC	Christmas ad	
		1,525.58			
Meeting Setup					
		0.00			
Office supplies					
		0.00			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	3-Feb-25	1,920.34	LES SUITES HOTEL OTTAWA	FCM Conference, Accommodations May 28-June 2, Ottawa, ON	
	3-Feb-25	1,456.07	LES SUITES HOTEL OTTAWA	AMO Conference, Accommodations Aug 17-20, Ottawa, ON	
	3-Mar-25	915.84	AMO OTTAWA	AMO Conference, Fees Aug 17-20, Ottawa, ON	
	30-Apr-25	1,221.12	FCM OTTAWA	FCM Conference, Fees May 29-June 1, Ottawa, ON	
	5-Jun-25	791.50	CORMIER FERN	FCM Conference, Travel & Accommodation May 28-June 2, Ottawa, ON	
	31-Aug-25	1,112.26	CORMIER FERN	AMO Conference, Travel Aug 17-20, Ottawa, ON	
		7,417.13			
		9,020.47		YTD Totals	

Ward 11: Bill Leduc
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	18-Feb-25	43.74	LEDUC BILL	Business hospitality and meeting expense	
	15-Apr-25	111.43	LEDUC BILL	Business hospitality and meeting expense	
	29-Apr-25	203.24	LEDUC BILL	Business hospitality and meeting expense	
	29-Apr-25	113.78	LEDUC BILL	Business hospitality and meeting expense	
	15-May-25	84.46	LEDUC BILL	Business hospitality and meeting expense	
	15-May-25	95.49	LEDUC BILL	Business hospitality and meeting expense	
	5-Jun-25	94.45	LEDUC BILL	Business hospitality and meeting expense	
	9-Oct-25	23.87	LEDUC BILL	Business hospitality and meeting expense	
	9-Oct-25	77.24	LEDUC BILL	Business hospitality and meeting expense	
	9-Oct-25	124.15	LEDUC BILL	Business hospitality and meeting expense	
	15-Oct-25	160.00	ROYAL CANADIAN LEGION	Remembrance Day wreath	
	31-Oct-25	340.42	LEDUC BILL	Grandparents Day volunteer dinner	
	31-Dec-25	282.34	LEDUC BILL	Business hospitality and meeting expense	
		1,754.61			
Communications		0.00			
Event Tickets	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	2-May-25	180.11	EVENTBRITE	Community & Police Awards Gala	
	2-Jun-25	18.01	THE EASTER SEAL SOCIETY	Walk for Accessibility	
	15-Oct-25	300.00	ROTARY CLUB OF SUDBURY	Vive le Vin fundraiser	
	28-Oct-25	200.00	INDEPENDENT LIVING SUDBURY	Gala Tickets	
	1-Dec-25	194.21	EVENTBRITE	Multicultural Gala	
	3-Nov-25	27.70	INDEPENDENT LIVING SUDBURY	Spaghetti Dinner fundraiser	
		986.17			
Gifts	18-Feb-25	101.75	FLOWER TOWNE	Sympathy gift	
	15-Apr-25	91.22	LEDUC BILL	Volunteer appreciation gifts	
	22-Apr-25	299.94	LEDUC BILL	Volunteer appreciation gifts	
	31-Oct-25	300.01	LEDUC BILL	Volunteer appreciation gifts - Grandparents Day	
	31-Oct-25	88.53	LOUGHEED FLOWER SHOP	Sympathy gift	
	2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
	31-Dec-25	50.00	LEDUC BILL	Volunteer appreciation gifts	
		943.07			
Memberships		0.00			
Media Notices	28-Oct-25	254.40	INDEPENDENT LIVING SUDBURY	ILSM Calendar ad	
		254.40			
Meeting Setup		0.00			
Office supplies	31-Oct-25	159.38	LEDUC BILL	Office supplies	
		159.38			
Postage & Courier	9-Oct-25	41.43	LEDUC BILL	FedEx delivery	
		41.43			

Ward 11: Bill Leduc
Councillor's Office Expenses
For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Travel/Prof. Devel.	30-Apr-25	1,221.12	FCM OTTAWA	FCM Conference, Fees May 29-June 1, Ottawa, ON	
	30-Apr-25	315.20	LORD ELGIN HOTEL	FCM Conference, Accommodation May 28-June 2, Ottawa, ON	
		1,536.32			
		5,675.38	YTD Totals		

Ward 12: Joscelyne Landry-Altmann

Councillor's Office Expenses

For the period ended, December 31, 2025

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	30-May-25	37.50	BENOIT ERIC	Accessibility panel lunch cake	
	30-May-25	10.00	KWIKWAY CONVENIENCE	Accessibility panel lunch water	
	2-Jun-25	13.35	DOLLAR TREE	Accessibility panel lunch supplies	
	2-Jul-25	129.43	MOCHA BUBBLE TEA	Accessibility panel lunch	
	2-Jul-25	239.42	PITA LAND	Accessibility panel lunch	
	11-Sep-25	216.39	LANDRY-ALTMANN JOSCELYNE	Business hospitality and meeting expenses	
		646.09			
Communications		0.00			
Event Tickets	2-May-25	66.14	GREATER SUDBURY CHAMBER OF COMMERCE	Mayor State of the City Address	
	2-May-25	177.44	EVENTBRITE	Community & Police Awards Gala	
	23-Sep-25	75.00	ROTARY CLUB OF SUDBURY	Mayor's Rotary Luncheon	
		318.58			
Gifts	24-Feb-25	800.00	SUDBURY BETTER BEGINNINGS BETTER FUTURES	20th Annual Dinner & Silent Auction tickets for volunteers	
	2-Dec-25	11.62	LOUGHEED FLOWER SHOP	Sympathy gift	
		811.62			
Memberships		0.00			
Media Notices	16-Apr-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Junction North 2025 Ad	
	24-Jun-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	Queer North 2025 Ad	
	15-Aug-25	254.40	INDEPENDENT LIVING SUDBURY	Calendar Ad	
	5-Dec-25	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	SOAR Film Festival Ad	
		1,017.60			
Meeting Setup		0.00			
Office supplies	24-Feb-25	234.93	LANDRY-ALTMANN JOSCELYNE	Printer	
	11-Sep-25	263.41	LANDRY-ALTMANN JOSCELYNE	Ink Cartridges	
		498.34			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		3,292.23		YTD Totals	

Council Expenses

Office Expenses

For the period ended, December 31, 2025

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

Appendix 2N

Council Expenses

Cellular Services

For the period ended, December 31, 2025

Date	Amount	Payee	Description	Note / Reference
20-Jan-25	573.47	BELL MOBILITY	January Stmt - cellular bill	
18-Feb-25	610.79	BELL MOBILITY	February Stmt - cellular bill	
18-Mar-25	439.21	BELL MOBILITY	March Stmt - cellular bill	
21-Apr-25	561.78	BELL MOBILITY	April Stmt - cellular bill	
30-Apr-25	512.13	CANADIAN WIRELESS COMMUNICATIONS	iPhone - M. Parent	
20-May-25	492.40	BELL MOBILITY	May Stmt - cellular bill	
9-Jun-25	489.87	CANADIAN WIRELESS COMMUNICATIONS	iPhone - R. Lapierre	
18-Jun-25	406.02	BELL MOBILITY	June Stmt - cellular bill	
23-Jun-25	611.07	CANADIAN WIRELESS COMMUNICATIONS	iPhone - P. Fortin	
24-Jun-25	530.58	CANADIAN WIRELESS COMMUNICATIONS	Galaxy - J. Landry-Altman	
18-Jul-25	301.40	BELL MOBILITY	July Stmt - cellular bill	
18-Aug-25	407.71	BELL MOBILITY	August Stmt - cellular bill	
18-Sep-25	313.51	BELL MOBILITY	September Stmt - cellular bill	
30-Sep-25	(1,132.80)	LEDUC BILL	Reimbursement	
18-Oct-25	459.84	BELL MOBILITY	October Stmt - cellular bill	
18-Nov-25	313.61	BELL MOBILITY	Novemberr Stmt - cellular bill	
18-Dec-25	290.66	BELL MOBILITY	December Stmt - cellular bill	
	6,181.25		YTD Totals	

6,006.42	Councillors
<u>174.83</u>	Staff
6,181.25	

Council Expenses

Internal Recoveries - Parking and Other For the period ended, December 31, 2025

Date	Amount	Payee	Description	Note / Reference
31-Mar-25	6.64	CGS - PARKING	TDS March parking	
30-Apr-25	10.62	CGS - PARKING	TDS April parking	
31-May-25	1.33	CGS - PARKING	TDS May parking	
30-Jun-25	2.65	CGS - PARKING	TDS June parking	
31-Aug-25	11.95	CGS - PARKING	TDS August parking	
31-Oct-25	13.27	CGS - PARKING	TDS October parking	
31-Dec-25	6.64	CGS - PARKING	TDS November parking	
53.10		YTD Totals		

Council Memberships and Travel

Association Dues

For the period ended, December 31, 2025

Date	Amount	Payee	Description	Note / Reference
6-Jan-25	20,420.81	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership fees Jan 1/25 to Dec 31/25	
16-Jan-25	15,000.00	ONTARIO'S BIG CITY MAYORS	Membership fees Jan 1/25 to Dec 31/25	
27-Feb-25	39,591.99	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/25 to Dec 31/25	
7-Mar-25	3,450.42	ONTARIO GOOD ROADS ASSOCIATION	Membership fees Jan 1/25 to Dec 31/25	
31-Mar-25	9,564.22	ASSOCIATION FRANCAISE DES MUNICIPALITIES	Membership fees Jan 1/25 to Dec 31/25	
14-Apr-25	3,307.50	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership fees Jan 1/25 to Dec 31/25	
91,334.94			YTD Totals	

Council Memberships and Travel

Council Travel

For the period ended, December 31, 2025

Date	Amount	Payee	Description	Attendee	Note / Reference
23-Jan-25	586.05	LAPIERRE RENE	ROMA Conference, Travel Jan 19-21, Toronto, ON	R. LAPIERRE	
3-Feb-25	268.59	SHERATON TORONTO	ROMA Conference, Accommodations Jan 19-21, Toronto, ON	R. LAPIERRE	
2-May-25	407.04	CITY OF NORTH BAY	FONOM Conference, Fees May 5-7, North Bay, ON	M. SIGNORETTI	
2-Oct-25	681.79	RURAL ONTARIO MUNICIPAL ASSOCIATION	2026 ROMA Conference Registration Jan 18-20, Toronto, ON	R. LAPIERRE	
2-Nov-25	282.65	SHERATON TORONTO	2026 ROMA Conference Accommodation deposit Jan 18-20, Toronto, ON	R. LAPIERRE	
	2,226.12		YTD Totals		