

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, 2022 TO DECEMBER 31, 2022

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>Period Ended</i>		
Mayor		
<i>Nov. 18, 2022</i> B. BIGGER	161,758.47	47,192.31
P. LEFEBVRE	23,373.98	6,471.51
Councillors		
F. CORMIER	44,873.76	14,830.05
P. FORTIN	5,892.88	1,588.05
<i>Nov. 18, 2022</i> M. JAKUBO	45,458.65	14,161.23
<i>Nov. 18, 2022</i> R. KIRWAN	47,009.32	7,483.06
N. LABBÉE	5,892.88	1,588.05
J. LANDRY-ALTMANN	53,040.09	14,974.24
R. LAPIERRE	51,253.48	15,892.26
B. LEDUC	48,222.30	12,574.58
<i>Nov. 18, 2022</i> G. McCAUSLAND	43,611.69	14,036.66
D. MCINTOSH	49,922.02	15,670.62
G. MONTPELLIER	44,873.76	14,830.05
M. PARENT	5,892.88	1,175.09
M. SIGNORETTI	45,475.10	15,096.72
A. SIZER	52,994.96	8,226.38
M. VAGNINI	37,940.96	13,671.37

(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 Services Committee, 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, 2022 TO DECEMBER 31, 2022

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>Association of Municipalities Ontario</i>				
D. McIntosh			180.79	
<i>Committee of Adjustment</i>				
C. Castanza	1,978.08	104.20		1,212.80
D. Chartrand	2,805.30	178.66		114.81
C. Coupal	2,142.92	41.74		1,221.72
M. Dumont	2,060.50	112.34		2,134.91
D. Laing	494.52	24.02		67.93
J. Sawchuk	1,318.72	74.59		4.18
<i>The City of Greater Sudbury Community Development Corporation</i>				
B. Bigger			98.31	
M. Signoretti			150.00	
<i>Federation of Northern Ontario Municipalities</i>				
A. Sizer	600.00		613.20	
<i>Greater Sudbury Police Services Board</i>				
F. Caldarelli	8,756.22	170.73	4,360.41	
A. Sizer			6,009.45	
<i>Greater Sudbury Utilities Inc. and Greater Sudbury Hydro Inc.</i>				
L. Dupuis	7,762.50	394.36		
B. Hughes	9,075.00	507.54		
N. Labbé	625.00	31.19		
G. Labelle	8,043.75	415.87		
R. Lapierre	8,850.00	477.55	98.78	
J. Lilley	8,212.50	428.79		
M. Litalien	8,625.00	460.34		
K. McCartney	8,100.00	420.18		
G. McCausland	8,206.25	444.92		
P. McMullen	12,393.75	748.65	3,989.67	
M. Signoretti	11,406.21	673.04	34.11	
C. Visser	8,231.25	430.22		

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, 2022 TO DECEMBER 31, 2022

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>Livestock Valuer</i>				
J. Barrett	321.00			
<i>Nickel District Conservation Authority</i>				
J. Davidson	443.00			
L. Gibson	177.20			
M. Jakubo	354.40			
S. Kaufman	4,352.16			
J. Landry Altmann	310.10			
B. Leduc	177.20			
G. McCausland	265.80			
P. Fortin	44.30			
N. Labbé	44.30			
F. Cormier	44.30			
<i>Public Health Sudbury and Districts</i>				
R. Lapierre	3,200.00		37.53	118.98
J. Huska	500.00			
P. Myre	400.00			
C. Thain	800.00			

Statement of Council Expenses

For the period ended, December 31, 2022

Description	Annual Budget	Actual Expenses	Surplus (Deficit)	
Office of the Mayor	758,368	647,914	110,454	Schedule 1
Council Expenses	1,274,732	1,209,517	65,215	Schedule 2
Council Memberships and Travel	101,624	101,199	425	Schedule 3
Net Total	<u>2,134,724</u>	<u>1,958,630</u>	<u>176,094</u>	

Council Expenses are reported as per By-Law 2016-16F, Payment of Expenses for Members of Council and Municipal Employees and By-Laws 2020-124 and 2019-154 amendments to By-law 2016-16F.

Statement of Council Expenses

Office of the Mayor

For the period ended, December 31, 2022

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	595,429	515,562	79,867	(1)
Translation Costs	3,060	2,999	61	Appendix 1A
Office Expense - Mayor Bigger	3,549	2,932	617	(2) Appendix 1B
Office Expense - Mayor Lefebvre	507	217	290	(2) Appendix 1C
Consultants	24,000	-	24,000	Appendix 1D
Public Relations - Mayor Bigger	4,907	3,164	1,743	(2) Appendix 1E
Public Relations - Mayor Lefebvre	701	555	146	(2) Appendix 1F
Cellular Services - Mayor Bigger	1,057	3,532	(2,475)	(2) Appendix 1G
Cellular Services - Mayor Lefebvre	151	675	(524)	(2) Appendix 1H
Travel	12,000	9,306	2,694	Appendix 1I
Contribution to Reserve	-	2,694	(2,694)	(3)
Internal Recoveries - Staff Support	52,535	45,968	6,567	
Internal Recoveries - Program Support	58,868	58,868	(0)	(4)
Internal Recoveries - Parking and Other	1,604	1,442	162	Appendix 1J
Net Total	758,368	647,914	110,454	

- (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) The annual budget's were prorated between the accounts based on the number of months served during the year. All other budgets noted above represent the annual budget.
- (3) 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.
- (4) 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, 2022

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Salaries and Benefits	971,181	962,778	8,403	(1)
Office Expense	5,100	864	4,236	Appendix 2P
Cellular Services	4,782	10,088	(5,306)	Schedule 4 & Appendix 2Q
Internal Recoveries - Program Support	183,509	183,539	(30)	(2)
<i>Councillors office expense</i>				(3)
Ward 1 Mark Signoretti	9,180	5,838	3,342	Schedule 4 & Appendix 2A
Ward 2 Michael Vagnini	9,180	3,890	5,290	Schedule 4 & Appendix 2B
Ward 3 Gerry Montpellier	9,180	4,657	4,523	Schedule 4 & Appendix 2C
Ward 4 Geoff McCausland	8,032	1,035	6,997	Schedule 4 & Appendix 2D
Ward 4 Pauline Fortin	1,148	2,306	(1,159)	(4) Schedule 4 & Appendix 2E
Ward 5 Robert Kirwan	8,032	7,752	280	Schedule 4 & Appendix 2F
Ward 5 Mike Parent	1,148	1,239	(91)	(4) Schedule 4 & Appendix 2G
Ward 6 Rene Lapiere	9,180	5,093	4,087	Schedule 4 & Appendix 2H
Ward 7 Mike Jakubo	8,032	533	7,499	Schedule 4 & Appendix 2I
Ward 7 Natalie Labbé	1,148	225	924	(4) Schedule 4 & Appendix 2J
Ward 8 Al Sizer	9,180	4,817	4,363	Schedule 4 & Appendix 2K
Ward 9 Deb McIntosh	9,180	2,022	7,158	Schedule 4 & Appendix 2L
Ward 10 Fern Cormier	9,180	1,212	7,968	Schedule 4 & Appendix 2M
Ward 11 Bill Leduc	9,180	7,082	2,098	Schedule 4 & Appendix 2N
Ward 12 Joscelyne Landry-Altman	9,180	4,546	4,634	Schedule 4 & Appendix 2O
Net Total	<u>1,274,732</u>	<u>1,209,517</u>	<u>65,215</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 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. Contribution of \$10,000 was made in 2021, therefore reserve at maximum amount.
- 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.
- (4) The annual budget of \$9,180 by Ward for Councillors office expense was prorated between the Councillors based on the number of months served during the year. Although budget was prorated, new council members could access the remaining ward budget for the calendar year. No members exceeded the annual budget of \$9,180. All other budgets noted above represent the annual budget.

Statement of Council Expenses

Council Memberships and Travel

For the period ended, December 31, 2022

Description	Annual Budget	Actual Expenses	Remaining Budget	Notes
Association Dues	80,700	80,461	239	Appendix 3A
Corporate Council Travel	16,100	2,165	13,935	(1) Appendix 3B
Insurance	4,824	4,399	425	(2)
Contribution to Reserve	-	14,174	(14,174)	(3)
Net Total	<u>101,624</u>	<u>101,199</u>	<u>425</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.
- (3) 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.

Statement of Council Expenses
Council Office, Mileage, and Cell Phones
For the period ended, December 31, 2022

		Books & Subscriptions	Business Hospitality	Communications	Event Tickets	Gifts	Media Notices	Meeting Setup	Office Supplies	Travel / Prof. Dev.	Office Total	Mileage	Cell Phone	Total per Councillor
Ward 1	Mark Signoretti	-	893.27	-	300.00	450.00	-	-	609.02	3,585.25	5,837.54	-	267.05	6,104.59
Ward 2	Michael Vagnini	-	3,803.65	-	-	86.50	-	-	-	-	3,890.15	13,501.40	826.72	18,218.27
Ward 3	Gerry Montpellier	-	1,707.92	-	628.33	-	1,000.00	-	1,321.04	-	4,657.29	5,937.80	232.93	10,828.02
Ward 4	Geoff McCausland	270.34	-	510.40	254.40	-	-	-	-	-	1,035.14	661.10	532.94	2,229.18
Ward 4	Pauline Fortin	-	60.00	34.50	-	-	575.00	-	1,076.93	559.68	2,306.11	240.35	606.33	3,152.79
Ward 5	Robert Kirwan	91.50	29.24	5,674.05	-	-	-	96.08	255.64	1,605.61	7,752.12	3,492.19	209.82	11,454.13
Ward 5	Mike Parent	-	214.26	1,024.84	-	-	-	-	-	-	1,239.10	-	561.80	1,800.90
Ward 6	Rene Lapierre	60.97	661.48	120.93	-	444.71	347.61	-	1,497.93	1,959.52	5,093.15	1,802.90	436.06	7,332.11
Ward 7	Mike Jakubo	-	-	-	-	-	396.87	-	136.34	-	533.21	2,249.45	866.37	3,649.03
Ward 7	Natalie Labbé	-	-	34.50	-	190.00	-	-	-	-	224.50	118.80	611.75	955.05
Ward 8	Al Sizer	-	549.41	-	271.13	-	-	-	880.21	3,080.50	4,817.13	883.03	776.71	6,476.87
Ward 9	Deb McIntosh	31.39	-	1,661.67	-	-	-	101.76	227.28	-	2,022.10	1,282.05	814.24	4,118.39
Ward 10	Fern Cormier	-	-	-	254.40	-	957.35	-	-	-	1,211.75	-	737.06	1,948.81
Ward 11	Bill Leduc	-	2,825.20	364.81	1,136.78	310.38	-	-	1,318.55	966.72	7,082.44	990.55	2,188.00	10,260.99
Ward 12	Joscelyne Landry-Altmann	-	58.42	2,823.34	568.46	-	605.27	-	490.59	-	4,546.08	866.25	245.23	5,657.56
		454.20	10,802.85	12,249.04	3,413.50	1,481.59	3,882.10	197.84	7,813.53	11,757.28	52,247.81	32,025.87	9,913.01	94,186.69

Appendix 1A

Office of the Mayor

Translation Costs

For the period ended, December 31, 2022

Date	Amount	Payee	Description	Note / Reference
31-Mar-22	71.80	NORMAND RENAUD	Translation of Francophone Immigration Week Remarks	
8-Apr-22	283.59	MOTS POUR MAUX INC	Translation of City Council Opening Statement, Transit Driver Appreciation Day, Congratulations to NOSM University, Organ and Tissue Donation Awareness Month.	
17-May-22	297.65	MOTS POUR MAUX INC	Translation of Sikh Heritage Month Proclamation, Place des Arts Opening and Mental Health Week.	
18-Aug-22	143.85	MOTS POUR MAUX INC	Translation of Update from the Mayor on Housing Affordability	
18-Aug-22	427.90	MOTS POUR MAUX INC	Translation of Wear Red Day, Year of the Garden Proclamation, Statement from the Mayor on Family Day Weekend, Melanoma and Skin Cancer Awareness Month, Mayor's letter to the editor Community Paramedicine, Statement from the Mayor on the Events in Ukraine	
18-Aug-22	442.29	MOTS POUR MAUX INC	Translation of RB Café Heritage 2022, National Accessibility Week, Cystic Fibrosis Awareness Month, Finlandia Village, Longest day of SMILES, World Elder Abuse Day	
18-Aug-22	55.97	MOTS POUR MAUX INC	Translation of Message from the Mayor Cinefest Sudbury Film Festival	
9-Sep-22	174.38	MOTS POUR MAUX INC	Translation of India Independence Day, Pakistan's Independence Day, Sudbury Proclamation template	
30-Sep-22	488.35	MOTS POUR MAUX INC	Translation of Grandparents Day, Funding announcement, Statement on passing of Queen Elizabeth II, Rail Safety Week, National Day of Truth and Reconciliation, Franco-Ontario flag raising anniversary, UWCNEO Proclamation	
18-Nov-22	469.50	MOTS POUR MAUX INC	Translation of Community Support Month Proclamation, Fire Prevention Week, Acquired Brain Injury, November 11 Proclamation, Statement from Mayor Bigger, Lung Cancer Awareness Month, Remembrance Day Parade	
30-Nov-22	143.28	MOTS POUR MAUX INC	Translation of Café Heritage Week 2022 and Café Heritage Launch Remarks	
2,998.56			YTD Totals	

Appendix 1B

Office of the Mayor
Office Expenses - Mayor Bigger
For the period ended, December 31, 2022

Date	Amount	Payee	Description	Note / Reference
15-Feb-22	33.80	KRUZEL HUGH	Postage	
15-Feb-22	11.58	KRUZEL HUGH	Postage	
2-Feb-22	244.21	STAPLES	Office Supplies	
2-Mar-22	61.92	SAPPORO ICHIBANG	Meeting expense	
4-Apr-22	8.65	OLD ROCK	Meeting Expense	
4-Apr-22	63.09	GREATER SUDBURY CHAMBER OF COMMERCE	President's Series Luncheon with Trevor Walker, Frontier Lithlum	
4-Apr-22	63.09	GREATER SUDBURY CHAMBER OF COMMERCE	President's Series Luncheon with Trevor Walker, Frontier Lithlum	
4-Apr-22	54.90	SUDBURY PAINT AND CUSTOM FRAMING	Greeting cards and retirement picture	
2-May-22	152.64	GREATER SUDBURY CHAMBER OF COMMERCE	25th Annual Bell Business Excellent Awards 2022	
2-May-22	25.44	GREATER SUDBURY CHAMBER OF COMMERCE	President's Series Address with Alan Coutts, April 8/22	
2-May-22	152.64	GREATER SUDBURY CHAMBER OF COMMERCE	25th Annual Bell Business Excellent Awards 2022	
2-May-22	121.75	SUKHDEV RESTAURANT	Meeting expense	
2-May-22	10.06	SUDBURY PANT AND CUSTOM FRAMING	Framing of certificate for retired staff member	
11-May-22	24.42	JOURNAL PRINTING	Business cards	
26-May-22	183.70	JOURNAL PRINTING	Office Supplies	
2-Jun-22	62.66	JAK'S DINER	Meeting expense	
2-Jun-22	24.93	STAPLES	Office Supplies	
2-Jun-22	80.47	STAPLES	Office Supplies	
4-Jul-22	45.03	EVENTBRIGHT	Tickets for PDAC Networking Event	
22-Aug-22	47.83	WESTMOUNT PHOTOGRAPHY	Portrait 8 x 10	
23-Aug-22	200.47	WESTMOUNT PHOTOGRAPHY	Portrait session	
23-Aug-22	292.05	PETTY CASH	Petty Cash	
2-Sep-22	79.66	DAMASCUS RESTAURANT	Meeting expense	
2-Sep-22	137.12	STAPLES	Office Supplies	
2-Sep-22	143.88	STAPLES	Office Supplies	
29-Oct-22	25.44	GREATER SUDBURY CHAMBER OF COMMERCE	Tickets to Knowing who you lead with Carrie-Lynn Hotson	
2-Nov-22	137.99	P&M'S KOUZZINA	Meeting expense	
30-Nov-22	336.52	VIP CATERING SERVICES	Mayor Bigger fairwell	
2-Dec-22	61.06	GREATER SUDBURY CHAMBER OF COMMERCE	President's Series Luncheon with Jeff Bangs - Nov 10, 2022	
22-Dec-22	20.34	PETTY CASH	Mayor Bigger fairwell - guest book	
22-Dec-22	24.99	PETTY CASH	Mayor Bigger fairwell - cake	
2,932.33			YTD Totals	

Office of the Mayor

Office Expenses - Mayor Lefebvre

For the period ended, December 31, 2022

Date	Amount	Payee	Description	Note / Reference
16-Dec-22	175.82	NOEL DE TILLY DAWN	Meeting expense	
16-Dec-22	41.61	NOEL DE TILLY DAWN	Christmas cards	
	217.43		YTD Totals	

Office of the Mayor

Consultants

For the period ended, December 31, 2022

Date	Amount	Payee	Description	Note / Reference
0.00		YTD Totals		

Appendix 1E

Office of the Mayor

Public Relations - Mayor Bigger

For the period ended, December 31, 2022

Date	Amount	Payee	Description	Note / Reference
19-May-22	78.86	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Staff	
19-May-22	117.02	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Staff	
19-May-22	113.97	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Staff	
19-May-22	101.76	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Staff	
19-May-22	117.02	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Staff	
19-May-22	117.02	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Staff	
19-May-22	117.02	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Staff	
19-May-22	117.02	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Staff	
31-May-22	98.71	FRUITASTIC BOUQUETS	Floral Tribute - Sympathy from the Mayor and Staff	
31-May-22	122.11	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
31-May-22	101.76	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
15-Jun-22	253.99	PUBLICATION VOYAGEUR	Ad for Bonne St-Jean 2022	
28-Jul-22	487.43	CTV NORTHERN ONTARIO	2021 Holiday Message	
9-Aug-22	248.60	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
9-Aug-22	86.50	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
9-Aug-22	106.85	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
9-Aug-22	91.58	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
18-Aug-22	253.99	PUBLICATION VOYAGEUR	Ad for Canada Day 2022	
31-Aug-22	117.02	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Staff	
31-Aug-22	117.02	ROSERY FLORIST	Floral Tribute - Sympathy from the Mayor and Staff	
16-Sep-22	111.94	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
30-Sep-22	86.50	LOUGHEED'S LIMITED	Floral Tribute - Sympathy from the Mayor and Staff	
3,163.69			YTD Totals	

Office of the Mayor

Public Relations - Mayor Lefebvre

For the period ended, December 31, 2022

Date	Amount	Payee	Description	Note / Reference
31-Dec-22	555.23	VILLAGE MEDIA INC	2022 Christmas Message	
	555.23		YTD Totals	

Appendix 1G

Office of the Mayor
Cellular services -Mayor Bigger
For the period ended, December 31, 2022

Date	Amount	Payee	Description	Note / Reference
3-Feb-22	81.16	BELL MOBILITY	Jan Stmt - cellular bill	
18-Feb-22	141.55	BELL MOBILITY	Feb Stmt - cellular bill	
18-Mar-22	113.90	BELL MOBILITY	Mar Stmt - cellular bill	
28-Apr-22	504.42	CANADIAN WIRELESS COMMUNICATIONS	I phone Staff	
18-Apr-22	154.43	BELL MOBILITY	April Stmt - cellular bill	
26-May-22	504.42	CANADIAN WIRELESS COMMUNICATIONS	I phone Staff	
27-May-22	504.42	CANADIAN WIRELESS COMMUNICATIONS	I phone Staff	
18-May-22	237.12	BELL MOBILITY	May Stmt - cellular bill	
28-Jun-22	164.77	BELL MOBILITY	June Stmt - cellular bill	
18-Jul-22	143.23	BELL MOBILITY	July Stmt - cellular bill	
15-Sep-22	132.55	BELL MOBILITY	Aug Stmt - cellular bill	
15-Sep-22	196.42	BELL MOBILITY	Sept Stmt - cellular bill	
18-Oct-22	186.65	BELL MOBILITY	Oct Stmt - cellular bill	
18-Nov-22	237.17	BELL MOBILITY	Nov Stmt - cellular bill	
19-Dec-22	230.25	BELL MOBILITY	Dec Stmt - cellular bill	
	3,532.46		YTD Totals	

622.17	Mayor Brian Bigger
<u>2,910.29</u>	Staff
<u><u>3,532.46</u></u>	

Appendix 1H

Office of the Mayor

Cellular services - Mayor Lefebvre

For the period ended, December 31, 2022

Date	Amount	Payee	Description	Note / Reference
29-Nov-22	582.03	CANADIAN WIRELESS COMMUNICATIONS	Samsung phone Staff	
14-Dec-22	62.03	CANADIAN WIRELESS COMMUNICATIONS	Samsung phone case Staff	
19-Dec-22	30.71	BELL MOBILITY	Dec Stmt - cellular bill	
	674.77		YTD Totals	

0.00	Mayor Lefebvre
674.77	Staff
<u>674.77</u>	

Appendix 11

Office of the Mayor

Travel

For the period ended, December 31, 2022

Date	Amount	Payee	Description	Attendee	Note / Reference
31-Jan-22	369.66	AIR CANADA	Flight to and from Toronto, PDAC Conference June 11-16/22, Toronto, ON	H. Kruzel	
2-May-22	407.04	CITY OF NORTH BAY	FONOM Registration, May 8-11/22, North Bay, ON	H. Kruzel	
13-May-22	146.68	HOMEWOOD SUITES	Hotel costs to FONOM Conference May 8-11/22, North Bay, ON	H. Kruzel	
31-May-22	849.70	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to AMO conference Aug 14-16/22, Ottawa, ON	M.Mayor	
2-Jun-22	(185.33)	AIR CANADA	Refund flight to PDAC June 11-16/22 Toronto	H. Kruzel	
2-Jun-22	31.00	CECIL'S AND THE GRAND	FONOM Conference May 8-11/22, North Bay, On	H. Kruzel	
2-Jun-22	205.31	HOLIDAY INN	Hotel costs to FONOM Conference May 8-11/22, North Bay, ON	H. Kruzel	
2-Jun-22	176.74	HOMEWOOD SUITES	Hotel costs to FONOM Conference May 8-11/22, North Bay, ON	H. Kruzel	
2-Jun-22	219.92	PORTER AIRLINES	PDAC Conference June 11-16/22, Toronto, ON	H. Kruzel	
2-Jun-22	31.81	THE CEDAR TREE LEBANES	FONOM Conference May 8-11/22, North Bay, ON	H. Kruzel	
4-Jul-22	1,005.49	HYATT REGENCY TORONTO HOTEL	PDAC Conference June 12 -16, Toronto, ON	H. Kruzel	
8-Jul-22	737.21	HUGH KRUZEL	PDAC Conference June 12 -16, Toronto, ON	H. Kruzel	
2-Aug-22	483.80	PORTER AIRLINES	Meeting with Ministers August 2-4, Toronto, ON	H. Kruzel / M.Mayor	
2-Sep-22	8.63	BLUELINE TAXI OTTAWA	Meeting with MP's August 10-11, Ottawa, ON	M.Mayor	
2-Sep-22	252.93	INTERCONNENTIAL TORONTO	Meeting with Ministers August 2-4, Toronto, ON	M.Mayor	
2-Sep-22	114.60	PORTER AIRLINES	Cancellation fee for flights	H. Kruzel / M.Mayor	
2-Sep-22	33.32	PARKING METRO TORONTO	Meeting with Ministers August 2-4, Toronto, ON	M.Mayor	
2-Sep-22	536.93	SHERATON OTTAWA	AMO Ottawa Conference Aug 14-16, 2022	M.Mayor	
2-Sep-22	11.12	UP EXPRESS PERSON	Meeting with Ministers August 2-4, Toronto, ON	H. Kruzel	
13-Sep-22	2,044.73	HUGH KRUZEL	Meeting with MP's August 10-11, Ottawa, ON	H. Kruzel / M.Mayor	
13-Sep-22	130.66	MAYOR BIGGER	Meeting with MP's August 10-11, Ottawa, ON	M.Mayor	
13-Sep-22	1,693.73	HUGH KRUZEL	Meeting with Ministers August 2-4, Toronto, ON	H. Kruzel / M.Mayor	
9,305.68			YTD Totals		

3,076.89 Mayor Brian Bigger

6,228.79 Staff

9,305.68

Appendix 1J

Office of the Mayor

Internal Recoveries - Parking and Other

For the period ended, December 31, 2022

Date	Amount	Payee	Description	Note / Reference
30-Jan-22	138.05	CGS - PARKING	TDS Jan parking space	
31-Jan-22	9.29	CGS - PARKING	Parking office Jan	
28-Feb-22	138.05	CGS - PARKING	TDS Feb parking space	
31-Mar-22	58.41	CGS - PARKING	Parking office Mar	
31-Mar-22	138.05	CGS - PARKING	TDS Mar parking space	
29-Apr-22	29.20	CGS - PARKING	Parking office April	
29-Apr-22	138.05	CGS - PARKING	TDS April parking space	
31-May-22	50.44	CGS - PARKING	Parking office May	
31-May-22	138.05	CGS - PARKING	TDS May parking space	
31-Aug-22	27.88	CGS - PARKING	Parking office Aug	
31-Aug-22	138.05	CGS - PARKING	TDS Aug parking space	
30-Sep-22	138.05	CGS - PARKING	TDS Sept parking space	
31-Oct-22	73.67	CGS - PARKING	Parking office Oct	
31-Oct-22	138.05	CGS - PARKING	TDS Sept parking space	
30-Nov-22	51.77	CGS - PARKING	Parking office Nov	
30-Dec-22	37.17	CGS - PARKING	Parking office Dec	
1,442.23		YTD Totals		

Ward 1: Mark Signoretti

Councillor's Office Expenses

For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	25-Jul-22	685.73	SIGNORETTI MARK	Lunch appreciation for St. Clair Depot staff	
	31-Dec-22	207.54	SIGNORETTI MARK	Appreciation lunch GSU & Robinson Playground revitalization event.	
		893.27			
Communications					
		0.00			
Event Tickets	31-Dec-22	300.00	SIGNORETTI MARK	Societa Caruso Anniversary Banquet	
		300.00			
Gifts	31-Dec-22	450.00	SIGNORETTI MARK	Tim Horton gift cards for St. Clair staff	
		450.00			
Memberships					
		0.00			
Media Notices					
		0.00			
Meeting Setup					
		0.00			
Office supplies	30-May-22	609.02	STAPLES	Office Supplies	
		609.02			
Postage & Courier					
		0.00			
Travel/Prof. Devel.	2-Jun-22	539.42	PROSPECTORS AND DEVELOPERS ASSOCIATION OF CANADA	Registration to PDAC Conference June 12-15, Toronto, ON	
	25-Jul-22	2,206.31	PROSPECTORS AND DEVELOPERS ASSOCIATION OF CANADA	Travel to PDAC Conference June 12-15, Toronto, ON	
	31-Dec-22	839.52	ONTARIO GOOD ROAD ASSOCIATION	2023 OGRA Conference	
		3,585.25			
		5,837.54		YTD Totals	

Ward 2: Michael Vagnini

Councillor's Office Expenses

For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	21-Oct-22	3,341.19	VAGNINI MICHAEL	Business hospitality and meeting expenses Jan-July	
	31-Dec-22	462.46	VAGNINI MICHAEL	Business hospitality and meeting expenses Aug -Dec	
		3,803.65			
Communications		0.00			
Event Tickets		0.00			
Gifts	31-Dec-22	86.50	LOUGHEED'S LIMITED	Floral Tribute	
		86.50			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		3,890.15		YTD Totals	

Ward 3: Gerry Montpelier

Councillor's Office Expenses

For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions					
		0.00			
Business Hospitality	31-Jul-22	75.77	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Jul-22	355.23	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Jul-22	74.79	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Jul-22	209.44	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Jul-22	124.98	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	15-Aug-22	198.02	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	14-Oct-22	49.19	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	14-Oct-22	332.02	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-22	43.72	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-22	170.24	MONTPELLIER GERRY	Business hospitality and meeting expenses	
	31-Dec-22	74.52	MONTPELLIER GERRY	Business hospitality and meeting expenses	
		1,707.92			
Communications					
		0.00			
Event Tickets	12-Apr-22	70.00	ONAPING FALLS LIONS CLUB	Event Tickets	
	2-Nov-22	108.06	LEPOINTDEVENTECOM INC	Event Tickets - The Unforgettables Concert	
	2-Dec-22	180.11	LEPOINTDEVENTECOM INC	Event Tickets - Café Heritage Reveillon	
	2-Dec-22	135.08	SOCIETA CARUSO	Event Tickets - Caruso Club Anniversary Bankquet	
	2-Dec-22	135.08	SOCIETA CARUSO	Event Tickets - Caruso Club Anniversary Bankquet	
		628.33			
Gifts					
		0.00			
Memberships					
		0.00			
Media Notices	16-Mar-22	195.00	ONAPING FALLS NEWS	Ad in the Onaping Falls News Jan-Mar editions	
	21-Oct-22	65.00	ROYAL CANADIAN LEGION	Remembrance Day wreath	
	27-Nov-22	575.00	NORTHBOUND SNO DRIFTERS SNOWMOBILE	Ad main trail D Azilda 3 year placement	
	16-Dec-22	165.00	ONAPING FALLS NEWS	Ad in the Onaping Falls News Nov-Dec editions	
		1,000.00			

Ward 3: Gerry Montpellier
Councillor's Office Expenses
For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Meeting Setup		0.00			
Office supplies	1-May-22	1,321.04	CNIB SMARTLIFE	Digital Magnifier	
		1,321.04			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		4,657.29		YTD Totals	

Ward 4: Geoff McCausland

Councillor's Office Expenses

For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	31-Oct-22	235.35	MCCAUSLAND GEOFF	Toronto Star and Supercast online subscription	
	23-Nov-22	34.99	MCCAUSLAND GEOFF	Reference Book	
		270.34			
Business Hospitality		0.00			
Communications	20-Apr-22	175.23	LAURENTIAN UNIVERSITY	Azilda Spring 2022 Newsletter	
	30-Apr-22	335.17	CANADA POST CORPORATION	Mail out of Newsletters	
		510.40			
Event Tickets	25-Apr-22	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	March 31 to April 3, 2022 Festival	
		254.40			
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			
		1,035.14		YTD Totals	

Ward 4: Pauline Fortin***Councillor's Office Expenses******For the period ended, December 31, 2022***

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	22-Dec-22	60.00	FORTIN PAULIINE	Business hospitality and meeting expenses	
		60.00			
Communications	16-Dec-22	34.50	JOURNAL PRINTING	Business cards	
		34.50			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices	31-Dec-22	575.00	NORTHBOUND SNO DRIFTERS SNOWMOBILE CLUB	Ad main trail D Azilda 3 year placement	
		575.00			
Meeting Setup		0.00			
Office supplies	22-Dec-22	438.72	FORTIN PAULIINE	Office Supplies	
	31-Dec-22	61.04	FORTIN PAULIINE	Office Supplies	
	31-Dec-22	577.17	STAPLES	Office Supplies	
		1,076.93			
Postage & Courier		0.00			
Travel/Prof. Devel.	31-Dec-22	559.68	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Registration to Foundations in Planning April 18, 2023: Land Use Planning April 20, 2023, virtual workshop	
		559.68			
		2,306.11		YTD Totals	

Ward 5: Robert Kirwan

Councillor's Office Expenses

For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	2-Feb-22	15.25	TORONTO STAR SUBSCRIPTION	Toronto Star monthly fee Feb	
	2-Feb-22	15.25	TORONTO STAR SUBSCRIPTION	Toronto Star monthly fee Mar	
	4-Apr-22	15.25	TORONTO STAR SUBSCRIPTION	Toronto Star monthly fee April	
	2-May-22	15.25	TORONTO STAR SUBSCRIPTION	Toronto Star monthly fee May	
	2-Jun-22	15.25	TORONTO STAR SUBSCRIPTION	Toronto Star monthly fee June	
	4-Jul-22	15.25	TORONTO STAR SUBSCRIPTION	Toronto Star monthly fee July	
		91.50			
Business Hospitality	13-May-22	29.24	KIRWAN ROBERT	Hospitality meeting expense	
		29.24			
Communications	30-Jan-22	503.86	CANADA POST CORPORATION	Mail out of Newsletter	
	20-Jan-22	2,228.04	PRINT HUB CENTRE D'IMPRESSION	Printing of Jan Newsletter	
	7-Feb-22	318.54	CANADA POST CORPORATION	Mail out of Newsletter	
	14-Mar-22	823.47	CANADA POST CORPORATION	Mail out of Newsletter	
	12-May-22	1,800.14	LAURENTIAN UNIVERSITY	Printing of Feb Newsletter	
		5,674.05			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup	30-May-22	96.08	KIRWAN ROBERT	Zoom account annual fee	
		96.08			
Office supplies	13-May-22	255.64	KIRWAN ROBERT	Office Supplies	
		255.64			
Postage & Courier		0.00			
Travel/Prof. Devel.	27-Jun-22	1,605.61	KIRWAN ROBERT	Meetings with Manager and Coalition Director as well as site visits to Ottawa Community Health and Resource Centers June 16 - 18	
		1,605.61			
		7,752.12		YTD Totals	

Ward 5: Mike Parent
Councillor's Office Expenses
For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	31-Dec-22	64.58	PARENT MIKE	Lunch appreciation for Suez maintenance staff	
	31-Dec-22	61.54	PARENT MIKE	Lunch appreciation for Suez maintenance staff	
	31-Dec-22	88.14	PARENT MIKE	Tim Horton's for Valley East CAN Volunteers	
		214.26			
Communications	16-Dec-22	34.50	JOURNAL PRINTING	Business cards	
	16-Dec-22	564.77	COPY COPY	Christmas cards	
	14-Dec-22	425.57	CANADA POST	Mail out Christmas cards	
		1,024.84			
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			
		1,239.10		YTD Totals	

Ward 6: René Lapierre

Councillor's Office Expenses

For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	9-Dec-22	60.97	RENE LAPIERRE	Toronto Star Mar-Nov 2022	
		60.97			
Business Hospitality	15-Feb-22	51.99	RENE LAPIERRE	Business hospitality and meeting expense	
	24-Mar-22	63.67	RENE LAPIERRE	Business hospitality and meeting expense	
	13-May-22	84.96	RENE LAPIERRE	Business hospitality and meeting expense	
	27-Jun-22	44.81	RENE LAPIERRE	Business hospitality and meeting expense	
	21-Sep-22	34.50	RENE LAPIERRE	Business hospitality and meeting expense	
	27-Oct-22	30.01	RENE LAPIERRE	Business hospitality and meeting expense	
	4-Nov-22	43.07	RENE LAPIERRE	Business hospitality and meeting expense	
	23-Nov-22	119.17	RENE LAPIERRE	Business hospitality and meeting expense	
	9-Dec-22	189.30	RENE LAPIERRE	Business hospitality and meeting expense	
		661.48			
Communications	23-Nov-22	120.93	RENE LAPIERRE	Holiday Cards	
		120.93			
Event Tickets					
		0.00			
Gifts	19-Apr-22	226.06	RENE LAPIERRE	Gifts to GSPS 911 and 911 Ambulance Dispatch	
	19-Apr-22	36.89	RENE LAPIERRE	Earth day celebration with students	
	23-Nov-22	181.76	RENE LAPIERRE	Canadian Tire gift cards for Valley Santa Volunteers	
		444.71			
Memberships					
		0.00			
Media Notices	14-Dec-22	347.61	PUBLICATION VOYAGEUR	Ad for Voeux des Fêtes	
		347.61			
Meeting Setup					
		0.00			
Office supplies	15-Feb-22	51.87	RENE LAPIERRE	Office Supplies	
	4-Apr-22	1,235.82	STAPLES	Office Supplies	
	23-Nov-22	37.63	RENE LAPIERRE	Office Supplies	
	23-Nov-22	79.65	RENE LAPIERRE	Office Supplies	
	9-Dec-22	44.67	RENE LAPIERRE	Google One storage	
	31-Dec-22	48.29	RENE LAPIERRE	Office Supplies	
		1,497.93			
Postage & Courier					
		0.00			

Ward 6: René Lapierre
Councillor's Office Expenses
For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Travel/Prof. Devel.	4-Jul-22	849.70	AMO TORONTO	Registration to AMO Conference Aug 14-16, 2022	
	16-Sep-22	550.14	RENE LAPIERRE	Travel to AMO Conference Aug 14-16, 2022	
	31-Dec-22	559.68	AMO TORONTO	Registration to Foundations in Planning May 1, 2023: Land Use Planning May 3, 2023, virtual workshop	
		1,959.52			
		5,093.15	YTD Totals		

Ward 7: Mike Jakubo

Councillor's Office Expenses

For the period ended, December 31, 2022

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	20-Mar-22	99.22	THE CAPREOL EXPRESS	Ad in the Jan 1 and 15th editions	
	24-Mar-22	198.43	THE CAPREOL EXPRESS	Ad in the Feb 1, Feb 15, Mar 1, and Mar 15 editions	
	19-May-22	99.22	THE EXPRESS	Ad in the April 1 and 15th editions	
		396.87			
Meeting Setup					
		0.00			
Office supplies	2-Aug-22	136.34	STAPLES	Office Supplies	
		136.34			
Postage & Courier					
		0.00			
Travel/Prof. Devel.					
		0.00			
		533.21		YTD Totals	

Ward 7: Natalie Labbée

Councillor's Office Expenses

For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality		0.00			
Communications	16-Dec-22	34.50	JOURNAL PRINTING	Business cards	
		34.50			
Event Tickets		0.00			
Gifts	31-Dec-22	190.00	LABBEE NATALIE	Tim Horton gift cards for Suez maintenance staff	
		190.00			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		224.50		YTD Totals	

Ward 8: Al Sizer***Councillor's Office Expenses******For the period ended, December 31, 2022***

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	23-Mar-22	45.41	AL SIZER	Business hospitality and meeting expense	
	19-Apr-22	42.98	AL SIZER	Business hospitality and meeting expense	
	25-Jul-22	125.43	AL SIZER	Business hospitality and meeting expense	
	22-Dec-22	25.52	AL SIZER	Business hospitality and meeting expense	
	31-Dec-22	71.97	TOPPERS	Business hospitality and meeting expense	
	31-Dec-22	238.10	AL SIZER	Business hospitality and meeting expense	
		549.41			
Communications		0.00			
Event Tickets	4-Nov-22	79.55	AL SIZER	Joe Bowen Recognition Event	
	2-Nov-22	91.58	GREATER SUDBURY CHAMBER	Annual general meeting ticket	
	10-Nov-22	100.00	SUDBURY MULTICULTURAL AND FOLK ART	Gala fundraising dinner	
		271.13			
Gifts		0.00			
Memberships	27-Oct-22	35.88	AL SIZER	Art Gallery of Sudbury membership	
		35.88			
Media Notices		0.00			
Meeting Setup		0.00			
Office supplies	2-May-22	880.21	STAPLES	Office Supplies	
		880.21			
Postage & Courier		0.00			
Travel/Prof. Devel.	2-Mar-22	862.35	FEDERATION OF CANADIAN MUNICIPALITIES	Registration to FCM Annual virtual Conference June 2-5	
	4-Apr-22	1,003.18	AIR CANADA	Flight for FCM Conference	
	14-Jun-22	1,071.85	AL SIZER	FCM Conference June 2-8, Regia, SK	
	4-Jul-22	143.12	FOUR POINTS HOTEL - REGINA	FCM hotel reservation deposit	
		3,080.50			
		4,817.13		YTD Totals	

Ward 9: Deb McIntosh
Councillor's Office Expenses
For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions	14-Jun-22	31.39	DEB MCINTOSH	Book - Innovation in Real Places	
		31.39			
Business Hospitality		0.00			
Communications	27-Apr-22	710.29	LAURENTIAN UNIVERSITY	Printing of Newsletter	
	27-May-22	951.38	CANADA POST CORPORATION	Mail out of Newsletter	
		1,661.67			
Event Tickets		0.00			
Gifts		0.00			
Memberships		0.00			
Media Notices		0.00			
Meeting Setup	30-Sep-22	101.76	ROYAL CANADIAN LEGION BRANCH 564	Hall Booking	
		101.76			
Office supplies	2-Mar-22	227.28	STAPLES	Office Supplies	
		227.28			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		2,022.10			
				YTD Totals	

Ward 10: Fern Cormier
Councillor's Office Expenses
For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality		0.00			
Communications		0.00			
Event Tickets	25-Apr-22	254.40	SADBURY DOWNTOWN INDEPENDENT CINEMA	March 31 to April 3, 2022 Festival	
		254.40			
Gifts		0.00			
Memberships		0.00			
Media Notices	28-Feb-22	347.61	PUBLICATION VOYAGEUR	Ad Francophonie week	
	10-Nov-22	253.99	PUBLICATION VOYAGEUR	Day of Remembrance Ad	
	23-Nov-22	101.76	PUBLICATION VOYAGEUR	Volunteer Day Ad	
	16-Dec-22	253.99	PUBLICATION VOYAGEUR	Christmas wishes	
		957.35			
Meeting Setup		0.00			
Office supplies		0.00			
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		1,211.75		YTD Totals	

Ward 11: Bill Leduc**Councillor's Office Expenses****For the period ended, December 31, 2022**

Category	Date	Amount	Payee	Description	Note / Reference
Books & Subscriptions		0.00			
Business Hospitality	31-May-22	624.40	HILTON GARDEN INN	Food for public meeting to discuss traffic issues	
	29-Apr-22	29.24	BILL LEDUC	Business hospitality and meeting expense	
	29-Apr-22	1,228.50	BILL LEDUC	Easter Charity Gala and Meals	
	25-Jul-22	226.84	BILL LEDUC	Business hospitality and meeting expense	
	31-Jul-22	83.33	BILL LEDUC	Business hospitality and meeting expense	
	31-Jul-22	512.66	BILL LEDUC	Tickets to Charity Golf Tournament	
	23-Nov-22	52.49	BILL LEDUC	Business hospitality and meeting expense	
	31-Dec-22	25.00	BILL LEDUC	Business hospitality and meeting expense	
	31-Dec-22	42.74	BILL LEDUC	Business hospitality and meeting expense	
		2,825.20			
Communications	30-Nov-22	364.81	JOURNAL PRINTING	Magnetic business cards	
		364.81			
Event Tickets	2-May-22	192.90	EVENT BRIGHT	Absolute Charity Gala for Ukraine	
	4-Nov-22	181.47	SUDBURY MULTICULTURAL AND FOLK ART	Gala fundrasing dinner	
	23-Nov-22	272.21	BILL LEDUC	Caruso Club 75th Gala	
	9-Dec-22	39.93	BILL LEDUC	Legion Holiday dinner	
	31-Dec-22	450.27	SCIENCE NORTH	Bluecoat Ball Tickets	
		1,136.78			
Gifts	20-Jun-22	221.34	BILL LEDUC	Gifts for Volunteers of SOS outreach group	
	29-Oct-22	89.04	ROSERY FLORIST LIMITED	Bouquet for National Day of Mourning	
		310.38			
Memberships	4-Nov-22	70.00	ROYAL CANADIAN LEGION	Membership dues	
	20-Dec-22	90.00	MINNOW LAKE LIONS CLUB	Membership dues	
		160.00			
Media Notices		0.00			
Meeting Setup		0.00			

Ward 11: Bill Leduc

Councillor's Office Expenses

For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Office supplies	29-Apr-22	290.42	BILL LEDUC	Office Supplies	
	20-Jun-22	10.40	BILL LEDUC	Office Supplies	
	31-Jul-22	415.25	BILL LEDUC	Office Supplies	
	14-Oct-22	188.65	BILL LEDUC	Office Supplies	
	31-Dec-22	247.00	STAPLES	Office Supplies	
	31-Dec-22	66.09	STAPLES	Office Supplies	
	31-Dec-22	100.74	APPLE.COM	Office Supplies	
		1,318.55			
Postage & Courier	0.00				
Travel/Prof. Devel.	4-Apr-22	407.04	EVENT BRIGHT	Trauma Event Systems Training 2022	
	31-Dec-22	559.68	AMO TORONTO	Registration to Foundations in Planning: Land Use Planning, virtual workshop	
		966.72			
		7,082.44	YTD Totals		

Ward 12: Joscelyne Landry-Altman

Councillor's Office Expenses

For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Books & Publications		0.00			
Business Hospitality	23-Nov-22	58.42	JOSCELYNE LANDRY-ALTMANN	Business hospitality and meeting expenses	
		58.42			
Communications	15-Feb-22	24.42	ORION PRINTING	Printing of Ward 12 flyers	
	27-Apr-22	1,200.77	ORION PRINTING	Printing of Ward 12 flyers	
	27-May-22	1,284.63	CANADA POST CORPORATION	Mail out of Newsletters	
	30-Sep-22	313.52	NORMAND RENAUD	Translation of Newsletter	
		2,823.34			
Event Tickets	2-Feb-22	106.93	YWCA WOMEN OF DISTINCTION GALA	2021 Women of Distinction Virtual Awards Gala Jan 21	
	25-Apr-22	254.40	SUDBURY DOWNTOWN INDEPENDENT CINEMA	March 31 to April 3, 2022 Festival	
	2-Dec-22	117.07	NORTHERN CANCER FOUNDATION	2022 Luncheon of Hope	
	31-Dec-22	90.06	EVENTBRIGHT	Taste of Sudbury event tickets	
		568.46			
Gifts		0.00			
Memberships		0.00			
Media Notices	9-Mar-22	175.64	PUBLICATION VOYAGEUR	Ad for La Voyageuse - journee internationale de la femme	
	10-Nov-22	175.64	PUBLICATION VOYAGEUR	Day of Remembrance Ad	
	16-Dec-22	253.99	PUBLICATION VOYAGEUR	Ad for Voeux des Fêtes	
		605.27			
Meeting Setup		0.00			
Office supplies	2-Feb-22	22.60	ZOOM	Zoom charges for the month Jan	
	2-Mar-22	22.60	ZOOM	Zoom charges for the month Feb	
	4-Apr-22	22.60	ZOOM	Zoom charges for the month March	
	2-May-22	22.60	ZOOM	Zoom charges for the month April	
	2-Jun-22	22.60	ZOOM	Zoom charges for the month May	
	4-Jul-22	22.60	ZOOM	Zoom charges for the month June	
	2-Aug-22	22.60	ZOOM	Zoom charges for the month July	
	2-Sep-22	22.60	ZOOM	Zoom charges for the month Aug	
	29-Oct-22	22.60	ZOOM	Zoom charges for the month Sep	
	2-Nov-22	22.60	ZOOM	Zoom charges for the month Oct	
	23-Nov-22	219.39	JOSCELYNE LANDRY-ALTMANN	Office supplies	
	2-Dec-22	22.60	ZOOM	Zoom charges for the month Nov	
	31-Dec-22	22.60	ZOOM	Zoom charges for the month Dec	
		490.59			

Ward 12: Joscelyne Landry-Altman

Councillor's Office Expenses

For the period ended, December 31, 2022

Category	Date	Amount	Payee	Description	Note / Reference
Postage & Courier		0.00			
Travel/Prof. Devel.		0.00			
		4,546.08		YTD Totals	

Council Expenses

Office Expenses

For the period ended, December 31, 2022

Date	Amount	Payee	Description	Note / Reference
4-Apr-22	169.32	STAPLES	Office supplies	
18-Jul-22	552.56	DELL CANADA INC	Monitor and Docking station for staff	
30-Nov-22	60.95	VIP CATERING SERVICES	Refreshments for meeting	
2-Dec-22	81.40	CDN STORE #00278	Office supplies	
	864.23		YTD Totals	

Appendix 2Q

Council Expenses

Cellular Services

For the period ended, December 31, 2022

Date	Amount	Payee	Description	Note / Reference
3-Feb-22	697.73	BELL MOBILITY	Jan Stmt - cellular bill	
18-Feb-22	336.19	BELL MOBILITY	Feb Stmt - cellular bill	
18-Feb-22	578.99	BELL MOBILITY	Mar Stmt - cellular bill	
18-Apr-22	477.96	BELL MOBILITY	April Stmt - cellular bill	
15-May-22	410.01	BELL MOBILITY	May Stmt - cellular bill	
28-Jun-22	354.31	BELL MOBILITY	June Stmt - cellular bill	
18-Jul-22	351.32	BELL MOBILITY	July Stmt - cellular bill	
15-Sep-22	557.24	BELL MOBILITY	Aug Stmt - cellular bill	
15-Sep-22	544.26	BELL MOBILITY	Sept Stmt - cellular bill	
18-Oct-22	389.19	BELL MOBILITY	Oct Stmt - cellular bill	
18-Nov-22	555.35	CANADIAN WIRELESS COMMUNICATIONS	I phone - M.Vagnini	
30-Nov-22	525.26	BELL MOBILITY	Nov Stmt - cellular bill	
30-Nov-22	575.96	CANADIAN WIRELESS COMMUNICATIONS	Samsung phone - P.Fortin	
30-Nov-22	582.03	CANADIAN WIRELESS COMMUNICATIONS	Samsung phone - N.Labbée	
19-Dec-22	529.19	BELL MOBILITY	Dec Stmt - cellular bill	
31-Dec-22	94.56	BELL MOBILITY	Dec Stmt - cellular bill	
31-Dec-22	527.33	CANADIAN WIRELESS COMMUNICATIONS	I phone - M.Parent	
31-Dec-22	500.34	CANADIAN WIRELESS COMMUNICATIONS	I phone - B.Leduc	
31-Dec-22	500.34	CANADIAN WIRELESS COMMUNICATIONS	I phone - F.Comier	
31-Dec-22	500.34	CANADIAN WIRELESS COMMUNICATIONS	I phone - A.Sizer	
31-Dec-22	500.34	CANADIAN WIRELESS COMMUNICATIONS	I phone - D.McIntosh	
10,088.24		YTD Totals		

9,913.01 Councillors

175.23 Staff

10,088.24

Appendix 3A

**Council Memberships and Travel
Association Dues
For the period ended, December 31, 2022**

Date	Amount	Payee	Description	Note / Reference
2-Jan-22	35,826.96	FEDERATION OF CANADIAN MUNICIPALITIES	Membership fees Jan 1/22 to Dec 31/22	
11-Jan-22	10,000.00	ONTARIO'S BIG CITY MAYORS	Membership fees Jan 1/22 to Dec 31/22	
11-Jan-22	18,750.30	ASSOCIATION OF MUNICIPALITIES OF ONTARIO	Membership fees Jan 1/22 to Dec 31/22	
11-Jan-22	3,169.87	ONTARIO GOOD ROADS ASSOCIATION	Membership fees Jan 1/22 to Dec 31/22	
16-Mar-22	9,564.22	ASSOCIATION FRANCAISE DES MUNICIPALITES	Membership fees Jan 1/22 to Dec 31/22	
31-Mar-22	3,150.00	FEDERATION OF NORTHERN ONTARIO MUNICIPALITIES	Membership fees Jan 1/22 to Dec 31/22	
80,461.35			YTD Totals	

Appendix 3B

Council Memberships and Travel

Council Travel

For the period ended, December 31, 2022

Date	Amount	Payee	Description	Attendee	Note / Reference
2-May-22	407.04	CITY OF NORTH BAY	FOMON Registration	A. SIZER	
19-May-22	245.24	SIZER ALLAN	FONOM Conference, May 8-11, North Bay	A. SIZER	
30-Jun-22	260.60	MCINTOSH DEB	AMO Board meeting, June 23-24, Parry Sound	D. MCINTOSH	
31-Dec-22	625.83	ROMA	ROMA Conference Registration	M. PARENT	
31-Dec-22	625.83	ROMA	ROMA Conference Registration	R. LAPIERRE	
2,164.54		YTD Totals			