

Summary of Expenses for Members of Council For the quarter ending March 31, 2019

Member of Council	Ward No.	Mayoral/Councillor Expenses (Appendix A)		Corporate Expenses (Appendix B)			Conference and Fravel Expenses (Appendix C)	Total	
l ahman laff	Mayar	φ.	609.80	φ.	299.41	\$	261.00	•	4 470 24
Lehman, Jeff	Mayor	\$	609.80	\$		I	201.00	\$	1,170.21
Riepma, Clare	1	\$	-	\$	24.55	\$	-	\$	24.55
Aylwin, Keenan	2	\$	-	\$	198.29	\$	889.27	\$	1,087.56
Shipley, Doug	3	\$	-	\$	13.14	\$	-	\$	13.14
Ward, Barry	4	\$	-	\$	197.35	\$	889.27	\$	1,086.62
Thomson, Robert	5	\$	-	\$	87.46	\$	889.27	\$	976.73
Harris, Natalie	6	\$	606.36	\$	25.75	\$	-	\$	632.11
Harvey, Gary	7	\$	-	\$	73.35	\$	-	\$	73.35
Harris, Jim	8	\$	-	\$	159.85	\$	-	\$	159.85
Morales, Sergio	9	\$	3,259.24	\$	151.61	\$	889.27	\$	4,300.12
McCann, Mike	10	\$	-	\$	195.25	\$	889.27	\$	1,084.52
Total		\$	4,475.40	\$	1,426.01	\$	4,707.35	\$	10,608.76

See Note 1 See Note 2

Note 1: Corporate Expenses are provided to Councillors but are not included against their budget per ward.

Note 2: In motion 18-G-230, Council adopted a recommendation to allocate \$16,500 to a Council Conference account to permit five members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference, five members to attend the Association of Municipalities of Ontario (AMO) annual conference, and one member to attend the Annual Town and Gown Association of Ontario Symposium

(including applicable related expenses).



Mayoral/Councillor Expenses For the quarter ending March 31, 2019 Appendix A

Council Member	Ward No.	Description	Expense Amount			
Lehman, Jeff	Mayor	Mileage and meal expense January - March, 2019 FCM Annual Conference Quebec City, Quebec	\$	332.25 277.55		
		May 30-June 02, 2019	\$	609.80		
Riepma, Clare	1		\$	-		
Aylwin, Keenan	2		\$			
Shipley, Doug	3		\$	<u>-</u>		
Ward, Barry	4		\$	<u> </u>		
Thomson, Robert	5		\$			
Harris, Natalie	6	Newsletter, printing and postage	\$	606.36		
Harvey, Gary	7		\$	606.36		
Harris, Jim	8					
Morales, Sergio	9	Digital advertising Radio advertising	\$ \$ \$	1,618.47 1,500.00		
		Logo design	\$	100.00		
		Mileage and meal expense January - March, 2019	\$	40.77		
McCann, Mike	10		\$	3,259.24		
	.,		\$			
Total			\$	4,475.40		



Corporate Expenses for Members of Council (Note 1) For the quarter ending March 31, 2019 Appendix B

Member of Council	Ward No.	Pho	ne Charges	Air Card	Tablet	Total
Lehman, Jeff	Mayor	\$	296.14	\$ -	\$ 3.27	\$ 299.41
Riepma, Clare	1	\$	6.27	\$ -	\$ 18.28	\$ 24.55
Aylwin, Keenan	2	\$	100.85	\$ -	\$ 97.44	\$ 198.29
Shipley, Doug	3	\$	2.88	\$ -	\$ 10.26	\$ 13.14
Ward, Barry	4	\$	116.87	\$ -	\$ 80.48	\$ 197.35
Thomson, Robert	5	\$	51.60	\$ -	\$ 35.86	\$ 87.46
Harris, Natalie	6	\$	4.26	\$ -	\$ 21.49	\$ 25.75
Harvey, Gary	7	\$	69.78	\$ -	\$ 3.57	\$ 73.35
Harris, Jim	8	\$	87.69	\$ -	\$ 72.16	\$ 159.85
Morales, Sergio	9	\$	116.66	\$ -	\$ 34.95	\$ 151.61
McCann, Mike	10	\$	130.03	\$ -	\$ 65.22	\$ 195.25
Total Corporate Expense		\$	983.03	\$ -	\$ 442.98	\$ 1,426.01

Note 1: Corporate Expenses are provided to Councillors but are not included against their budget per ward.



Federation of Canadian Municipalities, Association of Municipalities of Ontario, and Annual Town and Gown Association Symposium Conference and Other Related Travel Expenses of Council For the quarter ending March 31, 2019 Appendix C

Member of Council	Ward No.	Conference (Location/Date)	Amount			
Lehman, Jeff	Mayor	AMO Annual Conference Ottawa, Ontario August 18-21, 2019	\$	261.00		
Riepma, Clare	1		\$	-		
Aylwin, Keenan	2	FCM Annual Conference Quebec City, Quebec May 30-June 02, 2019	\$	889.27		
Shipley, Doug	3					
Ward, Barry	4	\$	889.27			
Thomson, Robert	5	FCM Annual Conference Quebec City, Quebec May 30-June 02, 2019	\$	889.27		
Harris, Natalie	6		\$	-		
Harvey, Gary	7		\$	-		
Harris, Jim	8		\$	-		
Morales, Sergio	9	FCM Annual Conference Quebec City, Quebec May 30-June 02, 2019	\$	889.27		
McCann, Mike 10		FCM Annual Conference Quebec City, Quebec May 30-June 02, 2019	\$	889.27		
Total			\$	4,707.35		

Note 2: In motion 18-G-230, Council adopted a recommendation to allocate \$16,500 to a Council Conference account to permit five members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference, five members to attend the Association of Municipalities of Ontario (AMO) annual conference, and one member to attend the Annual Town and Gown Association of Ontario Symposium (including applicable related expenses).