



Summary of Expenses for Members of Council  
For the quarter ending September 30, 2022

Member of Council	Ward No.	Mayoral/Councillor Expenses (Appendix A)	Corporate Expenses (Appendix B)	Conference and Travel Expenses (Appendix C)	Total
Lehman, Jeff	Mayor	\$ 1,334.10	\$ 57.18	\$ 908.03	\$ 2,299.31
Riepma, Clare	1	\$ -	\$ 49.11	\$ 982.18	\$ 1,031.29
Aylwin, Keenan	2	\$ 1,545.50	\$ 10.83	\$ -	\$ 1,556.33
Kungl, Ann-Marie	3	\$ 150.21	\$ 77.69	\$ -	\$ 227.90
Ward, Barry	4	\$ -	\$ -	\$ -	\$ -
Thomson, Robert	5	\$ 2,125.77	\$ 82.26	\$ 1,022.17	\$ 3,230.20
Harris, Natalie	6	\$ 225.48	\$ 97.45	\$ -	\$ 322.93
Harvey, Gary	7	\$ 2,717.96	\$ 92.44	\$ 2,373.78	\$ 5,184.18
Harris, Jim	8	\$ 50.00	\$ 89.30	\$ 1,038.52	\$ 1,177.82
Morales, Sergio	9	\$ 101.75	\$ 79.93	\$ 1,146.51	\$ 1,328.19
McCann, Mike	10	\$ 4,869.97	\$ -	\$ 3,009.57	\$ 7,879.54
<b>Total</b>		<b>\$ 13,120.74</b>	<b>\$ 636.19</b>	<b>\$ 10,480.76</b>	<b>\$ 24,237.69</b>

See Note 1

See Note 2

**Note 1:** Corporate Expenses are payments made directly to suppliers on behalf of Members of Council from public funds (i.e. for cell phones, internet charges, office expenses, etc.). These expenses are not included against Council members' budgets.

**Note 2:** The Council Conference account has a budget of \$17,000 to permit members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference and the Association of Municipalities of Ontario (AMO) annual conference (including applicable related expenses).



Mayoral/Councillor Expenses  
For the quarter ending September 30, 2022  
Appendix A

Member of Council	Ward No.	Description	Expense Amount
Lehman, Jeff	Mayor	County of Simcoe Warden's golf tournament	\$ 270.16
		Mileage and meal expense June - August 2022	\$ 1,063.94
			\$ 1,334.10
Riepma, Clare	1		\$ -
			\$ -
Aylwin, Keenan	2	Event sponsorship	\$ 1,545.50
			\$ 1,545.50
Kungl, Ann-Marie	3	Event sponsorship	\$ 48.45
		Community sponsorship	\$ 101.76
			\$ 150.21
Ward, Barry	4		\$ -
			\$ -
Thomson, Robert	5	AMO Conference Ottawa, ON August 14-17, 2022	\$ 2,125.77
			\$ 2,125.77
Harris, Natalie	6	Miscellaneous	\$ 225.48
			\$ 225.48
Harvey, Gary	7	Newsletter, printing and postage	\$ 2,717.96
			\$ 2,717.96
Harris, Jim	8	Miscellaneous	\$ 50.00
			\$ 50.00
Morales, Sergio	9	Website hosting annual fee	\$ 97.69
		Miscellaneous	\$ 4.06
			\$ 101.75
McCann, Mike	10	Event sponsorship	\$ 4,869.97
			\$ 4,869.97
<b>Total Mayoral/Councillor Expenses</b>			<b>\$ 13,120.74</b>



Corporate Expenses for Members of Council (Note 1)  
For the quarter ending September 30, 2022  
Appendix B

Member of Council	Ward No.	Phone Charges	Air Card	Tablet	Total
Lehman, Jeff	Mayor	\$ 57.18	\$ -	\$ -	\$ 57.18
Riepma, Clare	1	\$ 49.11	\$ -	\$ -	\$ 49.11
Aylwin, Keenan	2	\$ 10.83	\$ -	\$ -	\$ 10.83
Kungl, Ann-Marie	3	\$ 77.69	\$ -	\$ -	\$ 77.69
Ward, Barry	4	\$ -	\$ -	\$ -	\$ -
Thomson, Robert	5	\$ 82.26	\$ -	\$ -	\$ 82.26
Harris, Natalie	6	\$ 97.45	\$ -	\$ -	\$ 97.45
Harvey, Gary	7	\$ 92.44	\$ -	\$ -	\$ 92.44
Harris, Jim	8	\$ 56.36	\$ -	\$ 32.94	\$ 89.30
Morales, Sergio	9	\$ 79.93	\$ -	\$ -	\$ 79.93
McCann, Mike	10	\$ -	\$ -	\$ -	\$ -
<b>Total Corporate Expenses</b>		<b>\$ 603.25</b>	<b>\$ -</b>	<b>\$ 32.94</b>	<b>\$ 636.19</b>

**Note 1:** Corporate Expenses are payments made directly to suppliers on behalf of Members of Council from public funds (i.e. for cell phones, internet charges, office expenses, etc.). These expenses are not included against Council members' budgets.



Federation of Canadian Municipalities and Association of Municipalities of Ontario  
 Conference and Other Related Travel Expenses of Council (Note 2)  
 For the quarter ending September 30, 2022  
 Appendix C

Member of Council	Ward No.	Conference (Location/Date)	Amount
Lehman, Jeff	Mayor	AMO Conference Ottawa, ON August 14-17, 2022	\$ 908.03
Riepma, Clare	1	AMO Conference Ottawa, ON August 14-17, 2022	\$ 982.18
Aylwin, Keenan	2		\$ -
Kungl, Ann-Marie	3		\$ -
Ward, Barry	4		\$ -
Thomson, Robert	5	FCM Conference Regina, SK June 2-5, 2022	\$ 1,022.17
Harris, Natalie	6		\$ -
Harvey, Gary	7	FCM Conference Regina, SK June 2-5, 2022	\$ 2,373.78
Harris, Jim	8	FCM Conference Regina, SK June 2-5, 2022	\$ 1,038.52
Morales, Sergio	9	FCM Conference Regina, SK June 2-5, 2022	\$ 1,146.51
McCann, Mike	10	FCM Conference Regina, SK June 2-5, 2022	\$ 3,009.57
<b>Total Conference and Travel Expenses</b>			<b>\$ 10,480.76</b>

**Note 2:** The Council Conference account has a budget of \$17,000 to permit members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference and the Association of Municipalities of Ontario (AMO) annual conference (including applicable related expenses).