



Summary of Expenses for Members of Council
For the quarter ending September 30, 2024

Member of Council	Ward No.	Mayoral/Councillor Expenses (Appendix A)	Corporate Expenses (Appendix B)	Conference and Travel Expenses (Appendix C)	Total
Nuttall, Alex	Mayor	\$ 13,662.77	\$ 86.04	\$ 1,953.79	\$ 15,702.60
Riepma, Clare	1	\$ -	\$ -	\$ -	\$ -
Nixon, Craig	2	\$ -	\$ -	\$ -	\$ -
Kungl, Ann-Marie	3	\$ 1,507.91	\$ -	\$ -	\$ 1,507.91
Courser, Amy	4	\$ 350.00	\$ -	\$ 215.21	\$ 565.21
Thomson, Robert	5	\$ 1,215.08	\$ 29.60	\$ 2,595.84	\$ 3,840.52
Nigussie, Nigussie	6	\$ 881.50	\$ 116.31	\$ 593.52	\$ 1,591.33
Harvey, Gary	7	\$ 1,181.49	\$ -	\$ 1,637.20	\$ 2,818.69
Harris, Jim	8	\$ 1,133.06	\$ -	\$ 1,391.58	\$ 2,524.63
Morales, Sergio	9	\$ 250.00	\$ 57.76	\$ 786.58	\$ 1,094.34
Hamilton, Bryn	10	\$ -	\$ -	\$ -	\$ -
Total		\$ 20,181.80	\$ 289.71	\$ 9,173.71	\$ 29,645.23

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 \$25,000 to permit certain members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference, the Association of Municipalities of Ontario (AMO) annual conference, and the Annual Town and Gown Association of Ontario Symposium (including applicable related expenses).



Mayoral/Councillor Expenses
For the quarter ending September 30, 2024
Appendix A

Member of Council	Ward No.	Description	Expense Amount
Nuttall, Alex	Mayor	Meals July - September 2024	\$ 120.34
		Certificate holders	\$ 3,997.23
		Digital communications	\$ 1,123.43
		Community organization donation	\$ 350.00
		Habitat for Humanity golf tournament	\$ 240.00
		The Southshore, Barrie Sports, and a Revitalized Downtown Report printing	\$ 865.28
		Newsletter, printing and postage	\$ 6,966.49
			\$ 13,662.77
Riepma, Clare	1		\$ -
			\$ -
Nixon, Craig	2		\$ -
			\$ -
Kungl, Ann-Marie	3	Communities in Bloom National Symposium Charlottetown, PEI October 17-20, 2024	\$ 1,507.91
			\$ 1,507.91
Courser, Amy	4	Community sponsorship	\$ 350.00
			\$ 350.00
Thomson, Robert	5	Habitat for Humanity golf tournament	\$ 240.00
		Miscellaneous	\$ 169.75
		Event sponsorship	\$ 805.33
			\$ 1,215.08
Nigussie, Nigussie	6	Town hall meeting	\$ 32.31
		Newsletter, printing and postage	\$ 849.19
			\$ 881.50
Harvey, Gary	7	Town hall meeting	\$ 32.30
		Newsletter, printing and postage	\$ 849.19
		Miscellaneous	\$ 300.00
			\$ 1,181.49
Harris, Jim	8	Miscellaneous	\$ 54.73
		Event sponsorship	\$ 805.33
		FCM Annual Conference Calgary, AB June 6-9, 2024	\$ 273.00
			\$ 1,133.06
Morales, Sergio	9	Community sponsorship	\$ 250.00
			\$ 250.00
Hamilton, Bryn	10		\$ -
			\$ -
Total Mayoral/Councillor Expenses			\$ 20,181.80



Corporate Expenses for Members of Council (Note 1)
 For the quarter ending September 30, 2024
 Appendix B

Member of Council	Ward No.	Phone Charges	Tablet	Total
Nuttall, Alex	Mayor	\$ 24.90	\$ 61.14	\$ 86.04
Riepma, Clare	1	\$ -	\$ -	\$ -
Nixon, Craig	2	\$ -	\$ -	\$ -
Kungl, Ann-Marie	3	\$ -	\$ -	\$ -
Courser, Amy	4	\$ -	\$ -	\$ -
Thomson, Robert	5	\$ 29.60	\$ -	\$ 29.60
Nigussie, Nigussie	6	\$ 23.94	\$ 92.38	\$ 116.31
Harvey, Gary	7	\$ -	\$ -	\$ -
Harris, Jim	8	\$ -	\$ -	\$ -
Morales, Sergio	9	\$ 57.76	\$ -	\$ 57.76
Hamilton, Bryn	10	\$ -	\$ -	\$ -
Total Corporate Expenses		\$ 136.20	\$ 153.51	\$ 289.71

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.



Conference and Travel Expenses for Members of Council (Note 2)
For the quarter ending September 30, 2024
Appendix C

Member of Council	Ward No.	Conference (Location/Date)	Amount
Nuttall, Alex	Mayor	FCM Annual Conference Calgary, AB June 6-9, 2024	\$ 1,070.58
		AMO Annual Conference Ottawa, ON August 18-21, 2024	\$ 883.21
Riepma, Clare	1		\$ -
Nixon, Craig	2		\$ -
Kungl, Ann-Marie	3		\$ -
Courser, Amy	4	AMO Annual Conference Ottawa, ON August 18-21, 2024	\$ 215.21
Thomson, Robert	5	FCM Annual Conference Calgary, AB June 6-9, 2024	\$ 1,675.68
		AMO Annual Conference Ottawa, ON August 18-21, 2024	\$ 920.16
Nigussie, Nigussie	6	AMO Annual Conference Ottawa, ON August 18-21, 2024	\$ 593.52
Harvey, Gary	7	FCM Annual Conference Calgary, AB June 6-9, 2024	\$ 1,637.20
Harris, Jim	8	FCM Annual Conference Calgary, AB June 6-9, 2024	\$ 1,391.58
Morales, Sergio	9	FCM Annual Conference Calgary, AB June 6-9, 2024	\$ 786.58
Hamilton, Bryn	10		\$ -
Total Conference and Travel Expenses			\$ 9,173.71

Note 2: The Council Conference account has a budget of \$25,000 to permit certain members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference, the Association of Municipalities of Ontario (AMO) annual conference, and the Annual Town and Gown Association of Ontario Symposium (including applicable related expenses).