



Summary of Expenses for Members of Council  
For the quarter ending December 31, 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	\$ 5,716.98	\$ 262.63	\$ -	\$ 5,979.61
Riepma, Clare	1	\$ 169.50	\$ -	\$ 624.07	\$ 793.57
Nixon, Craig	2	\$ 391.50	\$ -	\$ -	\$ 391.50
Kungl, Ann-Marie	3	\$ 2,261.97	\$ -	\$ 1,064.01	\$ 3,325.98
Courser, Amy	4	\$ 1,136.62	\$ -	\$ 817.84	\$ 1,954.46
Thomson, Robert	5	\$ 912.78	\$ 26.62	\$ -	\$ 939.40
Nigussie, Nigussie	6	\$ 3,238.95	\$ 29.90	\$ 360.00	\$ 3,628.85
Harvey, Gary	7	\$ 1,212.77	\$ -	\$ -	\$ 1,212.77
Harris, Jim	8	\$ 169.50	\$ 210.83	\$ -	\$ 380.33
Morales, Sergio	9	\$ 4,600.05	\$ 118.24	\$ -	\$ 4,718.29
Hamilton, Bryn	10	\$ 983.58	\$ 53.50	\$ -	\$ 1,037.08
<b>Total</b>		\$ 20,794.20	\$ 701.72	\$ 2,865.92	\$ 24,361.84

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 December 31, 2024  
Appendix A

Member of Council	Ward No.	Description	Expense Amount
Nuttall, Alex	Mayor	The Honourable Guard Remembrance Day dinner	\$ 115.00
		Rebuilding Ontario's Economy event	\$ 121.09
		Recreation centre passes	\$ 262.50
		Mayor's Christmas card contest	\$ 600.00
		Barrie Police Chief's Gala in support of Women & Children's Shelter	\$ 323.98
		Simcoe County Greenbelt Coalition Friends' Celebration event	\$ 75.00
		The Salvation Army Hope in the City event	\$ 60.00
		Mayor's New Year's Eve Levee	\$ 3,013.90
		Mileage expense October - December 2024	\$ 1,145.51
		\$ 5,716.98	
Riepma, Clare	1	Women's & Children's Shelter Walk-A-Mile event	\$ 169.50
			\$ 169.50
Nixon, Craig	2	Women's & Children's Shelter Walk-A-Mile event	\$ 169.50
		Barrie Police Chief's Gala in support of Women & Children's Shelter	\$ 162.00
		The Salvation Army Hope in the City event	\$ 60.00
		\$ 391.50	



Mayoral/Councillor Expenses  
For the quarter ending December 31, 2024  
Appendix A continued

Member of Council	Ward No.	Description	Expense Amount
<b>Kungl, Ann-Marie</b>	3	Communities in Bloom National Symposium Charlottetown, PEI October 17-20, 2024	\$ 1,588.57
		Miscellaneous	\$ 228.04
		Women's & Children's Shelter Walk-A-Mile event	\$ 169.50
		Mileage expense October 2024	\$ 100.86
		Community organization donation	\$ 175.00
			\$ 2,261.97
<b>Courser, Amy</b>	4	Women's & Children's Shelter Walk-A-Mile event	\$ 169.50
		Huronian Symphony advertising	\$ 100.00
		Barrie Police Chief's Gala in support of Women & Children's Shelter	\$ 162.00
		Event sponsorship	\$ 705.12
			\$ 1,136.62
<b>Thomson, Robert</b>	5	Women's & Children's Shelter Walk-A-Mile event	\$ 169.50
		Rebuilding Ontario's Economy event	\$ 121.09
		Mileage and meal expense October - December 2024	\$ 400.19
		Barrie Police Chief's Gala in support of Women & Children's Shelter	\$ 162.00
		The Salvation Army Hope in the City event	\$ 60.00
			\$ 912.78



Mayoral/Councillor Expenses  
For the quarter ending December 31, 2024  
Appendix A continued

Member of Council	Ward No.	Description	Expense Amount
<b>Nigussie, Nigussie</b>	6	Newsletter	\$ 1,672.49
		Women's & Children's Shelter Walk-A-Mile event	\$ 169.50
		Barrie Police Chief's Gala in support of Women & Children's Shelter	\$ 162.00
		The Salvation Army Hope in the City event	\$ 60.00
		Magnets	\$ 1,174.96
			\$ 3,238.95
<b>Harvey, Gary</b>	7	Magnets	\$ 1,212.77
			\$ 1,212.77
<b>Harris, Jim</b>	8	Women's & Children's Shelter Walk-A-Mile event	\$ 169.50
			\$ 169.50
<b>Morales, Sergio</b>	9	Town hall meeting	\$ 10.99
		Miscellaneous	\$ 81.94
		Carnival Barrie sponsorship	\$ 1,000.00
		Youth Haven Boxes of Hope sponsorship	\$ 750.00
		Christmas cards	\$ 1,480.61
		Technological accessories	\$ 42.73
		Mileage expense October to December 2024	\$ 264.75
		Barrie Police Chief's Gala in support of Women & Children's Shelter	\$ 162.00
		Flag honouring Veterans from The Royal Canadian Legion	\$ 750.00
		Website	\$ 16.35
Painswick AED recognition plaque	\$ 40.68		
		\$ 4,600.05	



Mayoral/Councillor Expenses  
For the quarter ending December 31, 2024  
Appendix A continued

Hamilton, Bryn	10	Women's & Children's Shelter Walk-A-Mile event	\$	169.50
		Website	\$	814.08
			\$	983.58
<b>Total Mayoral/Councillor Expenses</b>			\$	20,794.20



Corporate Expenses for Members of Council (Note 1)  
For the quarter ending December 31, 2024

Appendix B

Member of Council	Ward No.	Phone Charges	Tablet	Total
Nuttall, Alex	Mayor	\$ 140.44	\$ 122.19	\$ 262.63
Riepma, Clare	1	\$ -	\$ -	\$ -
Nixon, Craig	2	\$ -	\$ -	\$ -
Kungl, Ann-Marie	3	\$ -	\$ -	\$ -
Courser, Amy	4	\$ -	\$ -	\$ -
Thomson, Robert	5	\$ 26.62	\$ -	\$ 26.62
Nigussie, Nigussie	6	\$ -	\$ 29.90	\$ 29.90
Harvey, Gary	7	\$ -	\$ -	\$ -
Harris, Jim	8	\$ 163.33	\$ 47.50	\$ 210.83
Morales, Sergio	9	\$ 88.35	\$ 29.90	\$ 118.24
Hamilton, Bryn	10	\$ 53.50	\$ -	\$ 53.50
<b>Total Corporate Expenses</b>		<b>\$ 472.24</b>	<b>\$ 229.48</b>	<b>\$ 701.72</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.



Conference and Travel Expenses for Members of Council (Note 2)  
For the quarter ending December 31, 2024  
Appendix C

Member of Council	Ward No.	Conference (Location/Date)	Amount
Nuttall, Alex	Mayor		
Riepma, Clare	1	AMO Annual Conference Ottawa, ON August 18-21, 2024	\$ 624.07
Nixon, Craig	2		
Kungl, Ann-Marie	3	AMO Annual Conference Ottawa, ON August 18-21, 2024	\$ 1,064.01
Courser, Amy	4	AMO Annual Conference Ottawa, ON August 18-21, 2024	\$ 817.84
Thomson, Robert	5		
Nigussie, Nigussie	6	AMO Annual Conference Ottawa, ON August 18-21, 2024	\$ 360.00
Harvey, Gary	7		
Harris, Jim	8		
Morales, Sergio	9		
Hamilton, Bryn	10		
<b>Total Conference and Travel Expenses</b>			<b>\$ 2,865.92</b>

**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).