



Summary of Expenses for Members of Council
For the quarter ending March 31, 2025

Member of Council	Ward No.	Mayoral/Councillor Expenses (Appendix A)	Phone and Tablet Expenses (Appendix B)	Conference and Travel Expenses (Appendix C)	Total
Nuttall, Alex	Mayor	\$ 13,095.17	\$ 410.62	\$ 1,760.29	\$ 15,266.08
Riepma, Clare	1	\$ 1,121.53	\$ 60.52	\$ 1,617.82	\$ 2,799.87
Nixon, Craig	2	\$ -	\$ 60.67	\$ -	\$ 60.67
Kungl, Ann-Marie	3	\$ 742.98	\$ 61.91	\$ 1,617.82	\$ 2,422.71
Courser, Amy	4	\$ 350.43	\$ 61.58	\$ 1,617.82	\$ 2,029.83
Thomson, Robert	5	\$ -	\$ 93.90	\$ 1,617.82	\$ 1,711.72
Nigussie, Nigussie	6	\$ -	\$ 69.83	\$ 1,617.82	\$ 1,687.65
Harvey, Gary	7	\$ 394.90	\$ 61.83	\$ 1,617.82	\$ 2,074.55
Harris, Jim	8	\$ 292.74	\$ 61.58	\$ 1,617.82	\$ 1,972.14
Morales, Sergio	9	\$ 485.38	\$ 134.62	\$ -	\$ 620.00
Hamilton, Bryn	10	\$ 2,000.00	\$ 59.46	\$ 1,617.82	\$ 3,677.28
Total		\$ 18,483.13	\$ 1,136.52	\$ 14,702.85	\$ 34,322.50

See Note 1

See Note 2

Note 1: Payment of monthly phone and tablet charges is made directly to suppliers on behalf of Members of Council. Phone and tablet charges 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 March 31, 2025
Appendix A

Member of Council	Ward No.	Description	Expense Amount
Nuttall, Alex	Mayor	Mileage and meal expense January - March 2025	\$ 98.54
		Menorah	\$ 5,098.48
		Annual CRM system subscription	\$ 3,773.44
		Digital communications	\$ 1,123.43
		911 Crosstown Classic Charity Hockey Game sponsorship	\$ 3,001.28
			\$ 13,095.17
Riepma, Clare	1	Newsletter	\$ 853.72
		Town hall meeting	\$ 267.81
			\$ 1,121.53
Nixon, Craig	2		\$ -
			\$ -
Kungl, Ann-Marie	3	Miscellaneous	\$ 742.98
			\$ 742.98
Courser, Amy	4	Barrie Arts Club 75th Anniversary Gala	\$ 150.43
		Women and Children's Shelter International Women's Day luncheon	\$ 100.00
		Huronica Symphony advertising	\$ 100.00
			\$ 350.43
Thomson, Robert	5		\$ -
			\$ -
Nigussie, Nigussie	6		\$ -
			\$ -
Harvey, Gary	7	Miscellaneous	\$ 394.90
			\$ 394.90
Harris, Jim	8	Women and Children's Shelter fundraiser sponsorship	\$ 292.74
			\$ 292.74



Mayoral/Councillor Expenses
For the quarter ending March 31, 2025
Appendix A continued

Member of Council	Ward No.	Description	Expense Amount
Morales, Sergio	9	Website	\$ 85.38
		Rockin' It With Ruby sponsorship	\$ 400.00
			\$ 485.38
Hamilton, Bryn	10	Ward 10 Committee student sponsorship	\$ 2,000.00
			\$ 2,000.00
Total Mayoral/Councillor Expenses			\$ 18,483.13



Phone and Tablet Expenses for Members of Council (Note 1)
For the quarter ending March 31, 2025
Appendix B

Member of Council	Ward No.	Phone Charges	Tablet	Total
Nuttall, Alex	Mayor	\$ 277.69	\$ 132.94	\$ 410.62
Riepma, Clare	1	\$ 35.11	\$ 25.41	\$ 60.52
Nixon, Craig	2	\$ 36.27	\$ 24.40	\$ 60.67
Kungl, Ann-Marie	3	\$ 36.50	\$ 25.41	\$ 61.91
Courser, Amy	4	\$ 36.17	\$ 25.41	\$ 61.58
Thomson, Robert	5	\$ 68.49	\$ 25.41	\$ 93.90
Nigussie, Nigussie	6	\$ 45.43	\$ 24.40	\$ 69.83
Harvey, Gary	7	\$ 37.44	\$ 24.40	\$ 61.83
Harris, Jim	8	\$ 36.17	\$ 25.41	\$ 61.58
Morales, Sergio	9	\$ 109.21	\$ 25.41	\$ 134.62
Hamilton, Bryn	10	\$ 35.07	\$ 24.40	\$ 59.46
Total Corporate Expenses		\$ 753.53	\$ 383.00	\$ 1,136.52

Note 1: Payment of monthly phone and tablet charges is made directly to suppliers on behalf of Members of Council. Phone and tablet charges are not included against Council members' budgets.



Conference and Travel Expenses for Members of Council (Note 2)
For the quarter ending March 31, 2025
Appendix C

Member of Council	Ward No.	Conference (Location/Date)	Amount
Nuttall, Alex	Mayor	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,760.29
Riepma, Clare	1	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,617.82
Nixon, Craig	2		
Kungl, Ann-Marie	3	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,617.82
Courser, Amy	4	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,617.82
Thomson, Robert	5	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,617.82
Nigussie, Nigussie	6	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,617.82
Harvey, Gary	7	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,617.82
Harris, Jim	8	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,617.82
Morales, Sergio	9		
Hamilton, Bryn	10	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,617.82
Total Conference and Travel Expenses			\$ 14,702.85

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).