



Summary of Expenses for Members of Council  
For the quarter ending June 30, 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	\$ 6,675.61	\$ 124.61	\$ 2,777.89	\$ 9,578.11
Riepma, Clare	1	\$ 116.74	\$ 32.06	\$ -	\$ 148.80
Nixon, Craig	2	\$ -	\$ 32.06	\$ -	\$ 32.06
Kungl, Ann-Marie	3	\$ 2,765.08	\$ 40.20	\$ -	\$ 2,805.28
Courser, Amy	4	\$ 995.18	\$ 40.20	\$ -	\$ 1,035.38
Thomson, Robert	5	\$ 5,108.88	\$ 47.32	\$ 2,777.89	\$ 7,934.09
Nigussie, Nigussie	6	\$ -	\$ 35.11	\$ -	\$ 35.11
Harvey, Gary	7	\$ 300.00	\$ 29.00	\$ (814.08)	\$ (485.08)
Harris, Jim	8	\$ 2,397.50	\$ 55.46	\$ -	\$ 2,452.96
Morales, Sergio	9	\$ 30.52	\$ 54.44	\$ 2,606.93	\$ 2,691.89
Hamilton, Bryn	10	\$ 200.00	\$ 44.41	\$ -	\$ 244.41
<b>Total</b>		\$ 18,589.51	\$ 534.86	\$ 7,348.63	\$ 26,473.00

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 June 30, 2025  
Appendix A

Member of Council	Ward No.	Description	Expense Amount
<b>Nuttall, Alex</b>	Mayor	Advertising for Holi Fest	\$ 508.80
		Mileage and meal expense March - May 2025	\$ 1,837.30
		Menorah	\$ 1,762.88
		Tender Hearts Gala	\$ 500.00
		Ontario Big City Mayors Conference Markham, ON April 10-11, 2025	\$ 194.25
		Digital communications	\$ 1,872.38
			\$ 6,675.61
<b>Riepma, Clare</b>	1	Town hall meeting	\$ 116.74
			\$ 116.74
<b>Nixon, Craig</b>	2		\$ -
			\$ -
<b>Kungl, Ann-Marie</b>	3	FCM Annual Conference Ottawa, ON May 29-June 1, 2025	\$ 2,765.08
			\$ 2,765.08
<b>Courser, Amy</b>	4	Newsletter	\$ 995.18
			\$ 995.18
<b>Thomson, Robert</b>	5	Tender Hearts Gala	\$ 250.00
		Newsletter and postage	\$ 4,742.02
		Town hall meeting	\$ 96.00
		Barrie branded apparel	\$ 20.86
			\$ 5,108.88
<b>Nigussie, Nigussie</b>	6		\$ -
			\$ -
<b>Harvey, Gary</b>	7	Joe Marth Memorial Golf Tournament sponsorship	\$ 300.00
			\$ 300.00



Mayoral/Councillor Expenses  
 For the quarter ending June 30, 2025  
 Appendix A continued

Member of Council	Ward No.	Description	Expense Amount
Harris, Jim	8	911 Crosstown Classic Charity Hockey Game sponsorship	\$ 250.00
		FCM Annual Conference Ottawa, ON May 29-June 1, 2025	\$ 2,147.50
			\$ 2,397.50
Morales, Sergio	9	Technological accessories	\$ 30.52
			\$ 30.52
Hamilton, Bryn	10	Maple Ridge School event sponsorship	\$ 200.00
			\$ 200.00
<b>Total Mayoral/Councillor Expenses</b>			<b>\$ 18,589.51</b>



Phone and Tablet Expenses for Members of Council (Note 1)  
For the quarter ending June 30, 2025  
Appendix B

Member of Council	Ward No.	Phone Charges	Tablet	Total
Nuttall, Alex	Mayor	\$ 58.62	\$ 65.99	\$ 124.61
Riepma, Clare	1	\$ 19.85	\$ 12.21	\$ 32.06
Nixon, Craig	2	\$ 19.85	\$ 12.21	\$ 32.06
Kungl, Ann-Marie	3	\$ 19.85	\$ 20.35	\$ 40.20
Courser, Amy	4	\$ 19.85	\$ 20.35	\$ 40.20
Thomson, Robert	5	\$ 35.11	\$ 12.21	\$ 47.32
Nigussie, Nigussie	6	\$ 24.93	\$ 10.18	\$ 35.11
Harvey, Gary	7	\$ 19.85	\$ 9.16	\$ 29.00
Harris, Jim	8	\$ 24.93	\$ 30.53	\$ 55.46
Morales, Sergio	9	\$ 38.16	\$ 16.28	\$ 54.44
Hamilton, Bryn	10	\$ 35.25	\$ 9.16	\$ 44.41
<b>Total Corporate Expenses</b>		<b>\$ 316.24</b>	<b>\$ 218.63</b>	<b>\$ 534.86</b>

**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 June 30, 2025  
Appendix C

Member of Council	Ward No.	Conference (Location/Date)	Amount
Nuttall, Alex	Mayor	FCM Annual Conference Ottawa, ON May 29-June 1, 2025	\$ 2,777.89
Riepma, Clare	1		\$ -
Nixon, Craig	2		\$ -
Kungl, Ann-Marie	3		\$ -
Courser, Amy	4		\$ -
Thomson, Robert	5	FCM Annual Conference Ottawa, ON May 29-June 1, 2025	\$ 2,777.89
Nigussie, Nigussie	6		\$ -
Harvey, Gary	7	Refund for AMO Annual Conference expense from Q1	\$ (814.08)
Harris, Jim	8		\$ -
Morales, Sergio	9	FCM Annual Conference Ottawa, ON May 29-June 1, 2025	\$ 2,606.93
Hamilton, Bryn	10		\$ -
<b>Total Conference and Travel Expenses</b>			<b>\$ 7,348.63</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).