



Summary of Expenses for Members of Council
For the quarter ending September 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	\$ 5,801.26	\$ 83.60	\$ 956.86	\$ 6,841.72
Riepma, Clare	1	\$ -	\$ 31.04	\$ -	\$ 31.04
Nixon, Craig	2	\$ -	\$ 32.06	\$ -	\$ 32.06
Kungl, Ann-Marie	3	\$ 142.88	\$ 31.04	\$ -	\$ 173.92
Courser, Amy	4	\$ 1,716.52	\$ 32.06	\$ -	\$ 1,748.58
Thomson, Robert	5	\$ 462.35	\$ 45.28	\$ 3,049.14	\$ 3,556.77
Nigussie, Nigussie	6	\$ 554.59	\$ 40.47	\$ -	\$ 595.06
Harvey, Gary	7	\$ 554.59	\$ 35.11	\$ (467.99)	\$ 121.71
Harris, Jim	8	\$ 1,929.43	\$ 31.04	\$ 300.00	\$ 2,260.47
Morales, Sergio	9	\$ 3,568.81	\$ 45.28	\$ 1,182.94	\$ 4,797.03
Hamilton, Bryn	10	\$ -	\$ 18.83	\$ -	\$ 18.83
Total		\$ 14,730.43	\$ 425.80	\$ 5,020.95	\$ 20,177.18

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 September 30, 2025
Appendix A

Member of Council	Ward No.	Description	Expense Amount
Nuttall, Alex	Mayor	Mileage and meal expense July to September 2025	\$ 348.79
		Barrie Colts jersey for radio promotion	\$ 203.51
		Voice broadcast for back-to-school	\$ 5,088.01
		Bowling Palooza event	\$ 160.95
			\$ 5,801.26
Riepma, Clare	1		\$ -
			\$ -
Nixon, Craig	2		\$ -
			\$ -
Kungl, Ann-Marie	3	Barrie branded apparel	\$ 142.88
			\$ 142.88
Courser, Amy	4	Postage	\$ 803.41
		Ward 4 Spring Celebration	\$ 738.11
		Gala in the Woods event	\$ 175.00
			\$ 1,716.52
Thomson, Robert	5	Town hall meeting	\$ 104.16
		Torro Group charity golf tournament	\$ 166.48
		Meal expense July to September 2025	\$ 191.71
			\$ 462.35
Nigussie, Nigussie	6	Traffic calming signs	\$ 554.59
			\$ 554.59
Harvey, Gary	7	Traffic calming signs	\$ 554.59
			\$ 554.59



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

Member of Council	Ward No.	Description	Expense Amount
Harris, Jim	8	Shear Park community garden shed	\$ 1,322.87
		FCM Annual Conference Ottawa, ON May 29-June 1, 2025	\$ 606.56
			\$ 1,929.43
Morales, Sergio	9	Technological accessories	\$ 26.45
		Pickleball tournament sponsorship	\$ 700.00
		Cultural event support t-shirt	\$ 39.67
		AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 2,802.69
			\$ 3,568.81
Hamilton, Bryn	10		\$ -
			\$ -
Total Mayoral/Councillor Expenses			\$ 14,730.43



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

Member of Council	Ward No.	Phone Charges	Tablet	Total
Nuttall, Alex	Mayor	\$ 58.16	\$ 25.44	\$ 83.60
Riepma, Clare	1	\$ 18.83	\$ 12.21	\$ 31.04
Nixon, Craig	2	\$ 19.85	\$ 12.21	\$ 32.06
Kungl, Ann-Marie	3	\$ 19.85	\$ 11.19	\$ 31.04
Courser, Amy	4	\$ 19.85	\$ 12.21	\$ 32.06
Thomson, Robert	5	\$ 34.09	\$ 11.19	\$ 45.28
Nigussie, Nigussie	6	\$ 29.28	\$ 11.19	\$ 40.47
Harvey, Gary	7	\$ 24.93	\$ 10.18	\$ 35.11
Harris, Jim	8	\$ 19.85	\$ 11.19	\$ 31.04
Morales, Sergio	9	\$ 33.07	\$ 12.21	\$ 45.28
Hamilton, Bryn	10	\$ 18.83	\$ -	\$ 18.83
Total Corporate Expenses		\$ 296.57	\$ 129.23	\$ 425.80

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 September 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	\$ 956.86
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	\$ 1,976.77
		AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,072.37
Nigussie, Nigussie	6		\$ -
Harvey, Gary	7	Refund for AMO Annual Conference expense from Q1	\$ (467.99)
Harris, Jim	8	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 300.00
Morales, Sergio	9	FCM Annual Conference Ottawa, ON May 29-June 1, 2025	\$ 1,182.94
Hamilton, Bryn	10		\$ -
Total Conference and Travel Expenses			\$ 5,020.95

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).