



Summary of Expenses for Members of Council
For the quarter ending December 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	\$ 16,400.58	\$ 186.64	\$ 596.01	\$ 17,183.23
Riepma, Clare	1	\$ 1,141.62	\$ 31.04	\$ 862.25	\$ 2,034.91
Nixon, Craig	2	\$ 1,945.13	\$ 32.06	\$ -	\$ 1,977.19
Kungl, Ann-Marie	3	\$ 4,524.53	\$ 32.06	\$ 1,283.83	\$ 5,840.42
Courser, Amy	4	\$ 2,857.46	\$ 32.06	\$ 1,272.87	\$ 4,162.39
Thomson, Robert	5	\$ 160.80	\$ 49.36	\$ -	\$ 210.16
Nigussie, Nigussie	6	\$ 3,372.72	\$ 53.43	\$ 360.00	\$ 3,786.15
Harvey, Gary	7	\$ 4,229.44	\$ 31.04	\$ -	\$ 4,260.48
Harris, Jim	8	\$ 2,457.53	\$ 32.06	\$ -	\$ 2,489.59
Morales, Sergio	9	\$ 3,168.72	\$ 49.36	\$ -	\$ 3,218.08
Hamilton, Bryn	10	\$ 814.08	\$ 35.11	\$ 933.06	\$ 1,782.25
Total		\$ 41,072.61	\$ 564.19	\$ 5,308.02	\$ 46,944.82

Note 1

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 December 31, 2025
Appendix A

Member of Council	Ward No.	Description	Expense Amount
Nuttall, Alex	Mayor	Mileage and meal expense October to December 2025	\$ 2,519.01
		Barrie Food Bank donation	\$ 493.41
		Barrie Prayer Breakfast event ticket and sponsorship	\$ 301.20
		Digital communications	\$ 1,567.11
		Voice broadcast for back-to-school	\$ 5,088.01
		Newsletter and postage	\$ 6,431.84
			\$ 16,400.58
Riepma, Clare	1	Newsletter and postage	\$ 1,141.62
Nixon, Craig	2	Gala in the Woods event ticket	\$ 225.00
		Home Runs for the Hungry sponsorship	\$ 1,720.13
Kungl, Ann-Marie	3	FCM Annual Conference Ottawa, ON May 29-June 1, 2025	\$ 1,348.93
		Barrie Art Club Gala event ticket	\$ 161.08
		Gala in the Woods event ticket	\$ 225.00
		Mileage expense October to December 2025	\$ 95.61
		Communities in Bloom National Symposium Stratford, ON October 16-19, 2025	\$ 2,333.91
		aPHa Conference Toronto, ON June 18-20, 2025	\$ 360.00
			\$ 4,524.53



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

Member of Council	Ward No.	Description	Expense Amount
Courser, Amy	4	Barrie Historical Archive event sponsorship	\$ 503.55
		AMO training course	\$ 1,353.91
		Clean Up Barrie sponsorship	\$ 1,000.00
			\$ 2,857.46
Thomson, Robert	5	Mileage expense October to December 2025	\$ 160.80
			\$ 160.80
Nigussie, Nigussie	6	Town hall meeting	\$ 513.07
		Christmas cards and postage	\$ 2,716.85
		Mileage expense October to December 2025	\$ 142.80
			\$ 3,372.72
Harvey, Gary	7	Technological accessories	\$ 200.27
		New Path Youth and Family Services golf tournament sponsorship	\$ 200.00
		Town hall meeting	\$ 513.07
		Christmas cards and postage	\$ 3,316.10
			\$ 4,229.44
Harris, Jim	8	Town hall meeting	\$ 390.93
		Newsletter and postage	\$ 2,066.60
			\$ 2,457.53
Morales, Sergio	9	Christmas cards and postage	\$ 2,029.28
		Clean Up Barrie sponsorship	\$ 1,000.00
		Mileage expense October to December 2025	\$ 108.92
		Technological accessories	\$ 30.52
			\$ 3,168.72



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

Member of Council	Ward No.	Description	Expense Amount
Hamilton, Bryn	10	Website	\$ 814.08
			\$ 814.08
Total Mayoral/Councillor Expenses			\$ 41,072.61



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

Member of Council	Ward No.	Phone Charges	Tablet	Total
Nuttall, Alex	Mayor	\$ 58.16	\$ 128.49	\$ 186.64
Riepma, Clare	1	\$ 18.83	\$ 12.21	\$ 31.04
Nixon, Craig	2	\$ 19.85	\$ 12.21	\$ 32.06
Kungl, Ann-Marie	3	\$ 19.85	\$ 12.21	\$ 32.06
Courser, Amy	4	\$ 19.85	\$ 12.21	\$ 32.06
Thomson, Robert	5	\$ 33.07	\$ 16.28	\$ 49.36
Nigussie, Nigussie	6	\$ 33.07	\$ 20.35	\$ 53.43
Harvey, Gary	7	\$ 18.83	\$ 12.21	\$ 31.04
Harris, Jim	8	\$ 19.85	\$ 12.21	\$ 32.06
Morales, Sergio	9	\$ 33.07	\$ 16.28	\$ 49.36
Hamilton, Bryn	10	\$ 35.11	\$ -	\$ 35.11
Total Corporate Expenses		\$ 309.52	\$ 254.67	\$ 564.19

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 December 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	\$ 596.01
Riepma, Clare	1	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 862.25
Nixon, Craig	2		\$ -
Kungl, Ann-Marie	3	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,283.83
Coursey, Amy	4	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 1,272.87
Thomson, Robert	5		\$ -
Nigussie, Nigussie	6	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 360.00
Harvey, Gary	7		\$ -
Harris, Jim	8		\$ -
Morales, Sergio	9		\$ -
Hamilton, Bryn	10	AMO Annual Conference Ottawa, ON August 17-20, 2025	\$ 933.06
Total Conference and Travel Expenses			\$ 5,308.02

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).