



Summary of Expenses for Members of Council  
For the quarter ending March 31, 2026

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	\$ 4,038.47	\$ 302.02	\$ 657.00	\$ 4,997.49
Riepma, Clare	1	\$ 250.00	\$ 25.95	\$ 657.00	\$ 932.95
Nixon, Craig	2	\$ 695.58	\$ 32.06	\$ -	\$ 727.64
Kungl, Ann-Marie	3	\$ 599.58	\$ 31.04	\$ 657.00	\$ 1,287.62
Courser, Amy	4	\$ 2,056.03	\$ 34.09	\$ 657.00	\$ 2,747.12
Thomson, Robert	5	\$ 250.00	\$ 36.13	\$ 657.00	\$ 943.13
Nigussie, Nigussie	6	\$ 250.00	\$ 39.18	\$ -	\$ 289.18
Harvey, Gary	7	\$ 250.00	\$ 30.02	\$ -	\$ 280.02
Harris, Jim	8	\$ 250.00	\$ 81.92	\$ -	\$ 331.92
Morales, Sergio	9	\$ -	\$ 35.11	\$ -	\$ 35.11
Hamilton, Bryn	10	\$ 1,000.00	\$ 67.38	\$ 657.00	\$ 1,724.38
<b>Total</b>		\$ 9,639.66	\$ 714.89	\$ 3,942.00	\$ 14,296.55

**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 March 31, 2026  
Appendix A

Member of Council	Ward No.	Description	Expense Amount
<b>Nuttall, Alex</b>	Mayor	Mayor's New Year's Eve Levee	\$ 915.84
		911 Crosstown Classic Charity Hockey Game sponsorship	\$ 3,001.28
		Meal expense January - March 2026	\$ 121.35
			<b>\$ 4,038.47</b>
<b>Riepma, Clare</b>	1	Barrie Minor Hockey Association hosting sponsorship for Zweibrucken Hornets from Germany	\$ 250.00
			<b>\$ 250.00</b>
<b>Nixon, Craig</b>	2	Barrie Minor Hockey Association hosting sponsorship for Zweibrucken Hornets from Germany	\$ 250.00
		Home Runs for the Hungry sponsorship	\$ 445.58
			<b>\$ 695.58</b>
<b>Kungl, Ann-Marie</b>	3	Barrie Minor Hockey Association hosting sponsorship for Zweibrucken Hornets from Germany	\$ 250.00
		Legion membership and poppy pins	\$ 85.00
		Barrie branded apparel	\$ 264.58
			<b>\$ 599.58</b>
<b>Courser, Amy</b>	4	Barrie Minor Hockey Association hosting sponsorship for Zweibrucken Hornets from Germany	\$ 250.00
		Barrie branded apparel	\$ 264.58
		New Path Pride BBQ sponsorship	\$ 719.81
		Ward 4 Spring Celebration	\$ 821.64
			<b>\$ 2,056.03</b>
<b>Thomson, Robert</b>	5	Barrie Minor Hockey Association hosting sponsorship for Zweibrucken Hornets from Germany	\$ 250.00
			<b>\$ 250.00</b>
<b>Nigussie, Nigussie</b>	6	Barrie Minor Hockey Association hosting sponsorship for Zweibrucken Hornets from Germany	\$ 250.00
			<b>\$ 250.00</b>



Mayoral/Councillor Expenses  
For the quarter ending March 31, 2026  
Appendix A continued

Member of Council	Ward No.	Description	Expense Amount
Harvey, Gary	7	Barrie Minor Hockey Association hosting sponsorship for Zweibrucken Hornets from Germany	\$ 250.00
			\$ 250.00
Harris, Jim	8	Barrie Minor Hockey Association hosting sponsorship for Zweibrucken Hornets from Germany	\$ 250.00
			\$ 250.00
Morales, Sergio	9		\$ -
			\$ -
Hamilton, Bryn	10	Clean Up Barrie sponsorship	\$ 1,000.00
			\$ 1,000.00
<b>Total Mayoral/Councillor Expenses</b>			<b>\$ 9,639.66</b>



Phone and Tablet Expenses for Members of Council (Note 1)  
For the quarter ending March 31, 2026  
Appendix B

Member of Council	Ward No.	Phone Charges	Tablet	Total
Nuttall, Alex	Mayor	\$ 152.03	\$ 150.00	\$ 302.02
Riepma, Clare	1	\$ 16.79	\$ 9.16	\$ 25.95
Nixon, Craig	2	\$ 19.85	\$ 12.21	\$ 32.06
Kungl, Ann-Marie	3	\$ 18.83	\$ 12.21	\$ 31.04
Courser, Amy	4	\$ 18.83	\$ 15.26	\$ 34.09
Thomson, Robert	5	\$ 23.92	\$ 12.21	\$ 36.13
Nigussie, Nigussie	6	\$ 29.00	\$ 10.18	\$ 39.18
Harvey, Gary	7	\$ 18.83	\$ 11.19	\$ 30.02
Harris, Jim	8	\$ 30.02	\$ 51.90	\$ 81.92
Morales, Sergio	9	\$ 23.92	\$ 11.19	\$ 35.11
Hamilton, Bryn	10	\$ 58.22	\$ 9.16	\$ 67.38
<b>Total Corporate Expenses</b>		\$ 410.22	\$ 304.67	\$ 714.89

**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, 2026  
Appendix C

Member of Council	Ward No.	Conference (Location/Date)	Amount
Nuttall, Alex	Mayor	AMO Annual Conference Ottawa, ON August 16-19, 2026	\$ 657.00
Riepma, Clare	1	AMO Annual Conference Ottawa, ON August 16-19, 2026	\$ 657.00
Nixon, Craig	2		\$ -
Kungl, Ann-Marie	3	AMO Annual Conference Ottawa, ON August 16-19, 2026	\$ 657.00
Courser, Amy	4	AMO Annual Conference Ottawa, ON August 16-19, 2026	\$ 657.00
Thomson, Robert	5	AMO Annual Conference Ottawa, ON August 16-19, 2026	\$ 657.00
Nigussie, Nigussie	6		\$ -
Harvey, Gary	7		\$ -
Harris, Jim	8		\$ -
Morales, Sergio	9		\$ -
Hamilton, Bryn	10	AMO Annual Conference Ottawa, ON August 16-19, 2026	\$ 657.00
<b>Total Conference and Travel Expenses</b>			<b>\$ 3,942.00</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).