Summary of Expenses for Members of Council
For the quarter ending September 30, 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	$ 6,693.23	$ 201.58	$ 749.82	**$ 7,644.63**
Riepma, Clare	1	$ 1,000.00	$ 29.01	$ 590.94	**$ 1,619.95**
Nixon, Craig	2	$ -	$ 29.24	$ -	**$ 29.24**
Kungl, Ann-Marie	3	$ 973.60	$ 46.45	$ 988.86	**$ 2,008.91**
Courser, Amy	4	$ 661.44	$ 30.03	$ 51.68	**$ 743.15**
Thomson, Robert	5	$ 864.47	$ 54.44	$ 1,040.54	**$ 1,959.45**
Nigussie, Nigussie	6	$ -	$ 44.26	$ 1,318.49	**$ 1,362.75**
Harvey, Gary	7	$ 237.10	$ 39.96	$ 2,978.27	**$ 3,255.33**
Harris, Jim	8	$ 2,743.27	$ 32.06	$ 1,814.70	**$ 4,590.03**
Morales, Sergio	9	$ 2,256.29	$ 45.29	$ 659.24	**$ 2,960.82**
Hamilton, Bryn	10	$ 432.48	$ 27.99	$ 140.82	**$ 601.29**
Total		$ 15,861.88	$ 580.31	$ 10,333.36	**$ 26,775.55**
			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 and the Association of Municipalities of Ontario (AMO) annual conference. This account also covers conferences that are of economic development benefit or support to the City's friendship/sister cities relations with additional funding required to be addressed through total budget management.

Mayoral/Councillor Expenses
For the quarter ending September 30, 2026
Appendix A

Member of Council	Ward No.	Description	Expense Amount
Nuttall, Alex	Mayor	Newsletter	$ 5,584.59
		Mayor and Councillor's seniors month barbecue	$ 1,108.64
			$ 6,693.23
Riepma, Clare	1	Mayor and Councillor's seniors month barbecue	$ 1,000.00
			$ 1,000.00
Nixon, Craig	2		$ -
			$ -
Kungl, Ann-Marie	3	Newsletter and postage	$ 921.92
		AMO Annual Conference Ottawa, ON August 16-19, 2026	$ 51.68
			$ 973.60
Courser, Amy	4	Youth Council creative art mediation workshop sponsorship	$ 661.44
			$ 661.44
Thomson, Robert	5	Mayor and Councillor's seniors month barbecue	$ 500.00
		Ward 5 business barbecue	$ 364.47
			$ 864.47
Nigussie, Nigussie	6		$ -
			$ -
Harvey, Gary	7	New Path Youth and Family Services golf tournament sponsorship	$ 200.00
		Barrie branded apparel	$ 37.10
			$ 237.10
Harris, Jim	8	Newsletter and postage	$ 2,243.27
		Mayor and Councillor's seniors month barbecue	$ 500.00
			$ 2,743.27
Morales, Sergio	9	Newsletter and postage	$ 2,017.55
		Chabad Barrie calendar advertisement	$ 180.00
		Barrie branded apparel	$ 58.74
			$ 2,256.29

Mayoral/Councillor Expenses
For the quarter ending September 30, 2026
Appendix A continued

Member of Council	Ward No.	Description	Expense Amount
Hamilton, Bryn	10	Newsletter	$ 127.20
		Website	$ 305.28
			$ 432.48
Total Mayoral/Councillor Expenses			$ 15,861.88

Phone and Tablet Expenses for Members of Council (Note 1)
For the quarter ending September 30, 2026
Appendix B

Member of Council	Ward No.	Phone Charges	Tablet	Total
Nuttall, Alex	Mayor	$ 93.03	$ 108.55	$ 201.58
Riepma, Clare	1	$ 19.85	$ 9.16	$ 29.01
Nixon, Craig	2	$ 20.08	$ 9.16	$ 29.24
Kungl, Ann-Marie	3	$ 36.27	$ 10.18	$ 46.45
Courser, Amy	4	$ 19.85	$ 10.18	$ 30.03
Thomson, Robert	5	$ 34.09	$ 20.35	$ 54.44
Nigussie, Nigussie	6	$ 33.07	$ 11.19	$ 44.26
Harvey, Gary	7	$ 29.78	$ 10.18	$ 39.96
Harris, Jim	8	$ 19.85	$ 12.21	$ 32.06
Morales, Sergio	9	$ 35.11	$ 10.18	$ 45.29
Hamilton, Bryn	10	$ 18.83	$ 9.16	$ 27.99
Total Corporate Expenses		$ 359.81	$ 220.50	$ 580.31

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, 2026
Appendix C

Member of Council	Ward No.	Conference (Location/Date)	Amount
Nuttall, Alex	Mayor	AMO Annual Conference Ottawa, ON August 16-19, 2026	$ 749.82
Riepma, Clare	1	Refund for CANSEC Conference Ottawa, ON May 27-28, 2026 AMO Annual Conference Ottawa, ON August 16-19, 2026	$ (91.58) $ 682.52
Nixon, Craig	2		$ -
Kungl, Ann-Marie	3	FCM Annual Conference Edmonton, AB June 4-7, 2026	$ 988.86
Courser, Amy	4	AMO Annual Conference Ottawa, ON August 16-19, 2026	$ 51.68
Thomson, Robert	5	FCM Annual Conference Edmonton, AB June 4-7, 2026 AMO Annual Conference Ottawa, ON August 16-19, 2026	$ 988.86 $ 51.68
Nigussie, Nigussie	6	FCM Annual Conference Edmonton, AB June 4-7, 2026	$ 1,318.49
Harvey, Gary	7	FCM Annual Conference Edmonton, AB June 4-7, 2026	$ 2,978.27
Harris, Jim	8	CANSEC Conference Ottawa, ON May 27-28, 2026 FCM Annual Conference Edmonton, AB June 4-7, 2026	$ 287.99 $ 1,526.71

Conference and Travel Expenses for Members of Council (Note 2)
For the quarter ending September 30, 2026
Appendix C continued

Member of Council	Ward No.	Conference (Location/Date)	Amount
Morales, Sergio	9	FCM Annual Conference Edmonton, AB June 4-7, 2026	$ 659.24
Hamilton, Bryn	10	AMO Annual Conference Ottawa, ON August 16-19, 2026	$ 140.82
Total Conference and Travel Expenses			$ 10,333.36

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 and the Association of Municipalities of Ontario (AMO) annual conference. This account also covers conferences that are of economic development benefit or support to the City's friendship/sister cities relations with additional funding required to be addressed through total budget management.