



Summary of Expenses for Members of Council
For the quarter ending June 30, 2019

Member of Council	Ward No.	Mayoral/Councillor Expenses (Appendix A)	Corporate Expenses (Appendix B)	Conference and Travel Expenses (Appendix C)	Total
Lehman, Jeff	Mayor	\$ 1,445.07	\$ 265.50	\$ 906.62	\$ 2,617.19
Riepma, Clare	1	\$ -	\$ 19.63	\$ 350.00	\$ 369.63
Aylwin, Keenan	2	\$ 225.63	\$ 187.15	\$ 798.82	\$ 1,211.60
Shipley, Doug	3	\$ -	\$ 4.23	\$ -	\$ 4.23
Ward, Barry	4	\$ 805.00	\$ 216.34	\$ 1,001.76	\$ 2,023.10
Thomson, Robert	5	\$ 366.34	\$ 90.41	\$ 1,831.60	\$ 2,288.35
Harris, Natalie	6	\$ 1,344.20	\$ 20.77	\$ 738.13	\$ 2,103.10
Harvey, Gary	7	\$ 195.38	\$ 81.91	\$ 798.82	\$ 1,076.11
Harris, Jim	8	\$ 366.34	\$ 159.39	\$ 798.82	\$ 1,324.55
Morales, Sergio	9	\$ 553.63	\$ 121.00	\$ -	\$ 674.63
McCann, Mike	10	\$ -	\$ 93.84	\$ -	\$ 93.84
Total		\$ 5,301.59	\$ 1,260.17	\$ 7,224.57	\$ 13,786.33

See Note 1

See Note 2

Note 1: Corporate Expenses are provided to Councillors but are not included against their budget per ward.

Note 2: In motion 18-G-230, Council adopted a recommendation to allocate \$16,500 to a Council Conference account to permit five members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference, five members to attend the Association of Municipalities of Ontario (AMO) annual conference, and one member to attend the Annual Town and Gown Association of Ontario Symposium (including applicable related expenses).



Mayoral/Councillor Expenses
For the quarter ending June 30, 2019
Appendix A

Council Member	Ward No.	Description	Expense Amount
Lehman, Jeff	Mayor	Mileage and meal expense April - June, 2019	\$ 1,445.07
			\$ 1,445.07
Riepma, Clare	1		\$ -
			\$ -
Aylwin, Keenan	2	Mileage and meal expense April - June, 2019	\$ 225.63
			\$ 225.63
Shiple, Doug	3		\$ -
			\$ -
Ward, Barry	4	AMO Annual Conference Ottawa, Ontario August 18-21, 2019	\$ 805.00
			\$ 805.00
Thomson, Robert	5	AMO Training Course Orillia, Ontario March 22, 2019	\$ 366.34
			\$ 366.34
Harris, Natalie	6	Newsletter, printing and postage	\$ 1,344.20
			\$ 1,344.20
Harvey, Gary	7	Newsletter, printing and postage	\$ 195.38
			\$ 195.38
Harris, Jim	8	AMO Training Course Orillia, Ontario March 22, 2019	\$ 366.34
			\$ 366.34
Morales, Sergio	9	Advertising Mileage and meal expense April - June, 2019	\$ 375.00
			\$ 178.63
			\$ 553.63
McCann, Mike	10		\$ -
			\$ -
Total			\$ 5,301.59



Corporate Expenses for Members of Council (Note 1)
For the quarter ending June 30, 2019
Appendix B

Member of Council	Ward No.	Phone Charges	Air Card	Tablet	Total
Lehman, Jeff	Mayor	\$ 219.14	\$ -	\$ 46.36	\$ 265.50
Riepma, Clare	1	\$ 3.59	\$ -	\$ 16.04	\$ 19.63
Aylwin, Keenan	2	\$ 126.09	\$ -	\$ 61.06	\$ 187.15
Shiple, Doug	3	\$ -	\$ -	\$ 4.23	\$ 4.23
Ward, Barry	4	\$ 124.76	\$ -	\$ 91.58	\$ 216.34
Thomson, Robert	5	\$ 73.50	\$ -	\$ 16.91	\$ 90.41
Harris, Natalie	6	\$ 2.07	\$ -	\$ 18.70	\$ 20.77
Harvey, Gary	7	\$ 65.61	\$ -	\$ 16.30	\$ 81.91
Harris, Jim	8	\$ 83.07	\$ -	\$ 76.32	\$ 159.39
Morales, Sergio	9	\$ 62.29	\$ -	\$ 58.71	\$ 121.00
McCann, Mike	10	\$ 77.79	\$ -	\$ 16.05	\$ 93.84
Total Corporate Expenses		\$ 837.91	\$ -	\$ 422.26	\$ 1,260.17

Note 1: Corporate Expenses are provided to Councillors but are not included against their budget per ward.



Federation of Canadian Municipalities, Association of Municipalities of Ontario,
and Annual Town and Gown Association Symposium
Conference and Other Related Travel Expenses of Council (Note 2)
For the quarter ending June 30, 2019
Appendix C

Member of Council	Ward No.	Conference (Location/Date)	Amount
Lehman, Jeff	Mayor	AMO Annual Conference Ottawa, Ontario August 18-21, 2019	\$ 906.62
Riepma, Clare	1	Town and Gown Conference Niagara, Ontario June 3-6, 2019	\$ 350.00
Aylwin, Keenan	2	AMO Annual Conference Ottawa, Ontario August 18-21, 2019	\$ 798.82
Shipley, Doug	3		\$ -
Ward, Barry	4	FCM Annual Conference Quebec City, Quebec May 30-June 02, 2019	\$ 1,001.76
Thomson, Robert	5	FCM Annual Conference Quebec City, Quebec May 30-June 02, 2019	\$ 1,831.60
Harris, Natalie	6	AMO Annual Conference Ottawa, Ontario August 18-21, 2019	\$ 738.13
Harvey, Gary	7	AMO Annual Conference Ottawa, Ontario August 18-21, 2019	\$ 798.82
Harris, Jim	8	AMO Annual Conference Ottawa, Ontario August 18-21, 2019	\$ 798.82
Morales, Sergio	9		\$ -
McCann, Mike	10		\$ -
Total			\$ 7,224.57

Note 2: In motion 18-G-230, Council adopted a recommendation to allocate \$16,500 to a Council Conference account to permit five members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference, five members to attend the Association of Municipalities of Ontario (AMO) annual conference, and one member to attend the Annual Town and Gown Association of Ontario Symposium (including applicable related expenses).