



Summary of Expenses for Members of Council  
For the quarter ending December 31, 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	\$ 3,091.75	\$ 201.04	\$ -	\$ 3,292.79
Riepma, Clare	1	\$ 1,662.79	\$ 35.29	\$ -	\$ 1,698.08
Aylwin, Keenan	2	\$ -	\$ 171.98	\$ -	\$ 171.98
Shipley, Doug	3	\$ -	\$ 0.52	\$ -	\$ 0.52
Ward, Barry	4	\$ 1,399.96	\$ 313.38	\$ -	\$ 1,713.34
Thomson, Robert	5	\$ -	\$ 105.73	\$ -	\$ 105.73
Harris, Natalie	6	\$ 175.15	\$ 37.35	\$ 627.82	\$ 840.32
Harvey, Gary	7	\$ 1,747.28	\$ 36.94	\$ 1,013.93	\$ 2,798.15
Harris, Jim	8	\$ 255.14	\$ 176.32	\$ 1,356.47	\$ 1,787.93
Morales, Sergio	9	\$ 1,428.80	\$ 182.96	\$ -	\$ 1,611.76
McCann, Mike	10	\$ 1,629.85	\$ 78.69	\$ 1,164.33	\$ 2,872.87
<b>Total</b>		<b>\$ 11,390.72</b>	<b>\$ 1,340.20</b>	<b>\$ 4,162.55</b>	<b>\$ 16,893.47</b>

See Note 1

See Note 2

See Note 3

- Note 1:** In motion 19-G-129, Council adopted a recommendation to assume all costs associated with the Mayor's attendance at FCM Board of Directors meetings and annual conference for the duration of the Mayor's appointment to the FCM Board of Directors. These expenses are included in Mayoral/Councillor expenses but are not included against the Mayor's budget.
- Note 2:** Corporate Expenses are payments made directly to suppliers on behalf of Members of Council from public funds (i.e. for cell phones, internet charges, office expenses, etc.). These expenses are not included against Council members' budgets.
- Note 3:** 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 (Note 1)  
For the quarter ending December 31, 2019  
Appendix A

Council Member	Ward No.	Description	Expense Amount
Lehman, Jeff	Mayor	Mileage and meal expense October - December, 2019	\$ 2,410.19
		FCM Annual Conference Quebec City, Quebec May 30-June 02, 2019	\$ 30.58
		FCM Board of Directors meeting	\$ 650.98
			\$ 3,091.75
Riepma, Clare	1	Newsletter, printing and postage	\$ 1,662.79
			\$ 1,662.79
Aylwin, Keenan	2		\$ -
			\$ -
Shipley, Doug	3		\$ -
			\$ -
Ward, Barry	4	Newsletter, printing and postage	\$ 1,399.96
			\$ 1,399.96
Thomson, Robert	5		\$ -
			\$ -
Harris, Natalie	6	Advertising	\$ 175.15
			\$ 175.15
Harvey, Gary	7	Newsletter, printing and postage	\$ 1,593.67
		Advertising	\$ 153.61
			\$ 1,747.28
Harris, Jim	8	Advertising	\$ 255.14
			\$ 255.14
Morales, Sergio	9	Christmas cards	\$ 1,014.55
		Advertising	\$ 414.25
			\$ 1,428.80
McCann, Mike	10	Newsletter, printing and postage	\$ 995.20
		Advertising	\$ 634.65
			\$ 1,629.85
<b>Total Mayoral/Councillor Expenses</b>			<b>\$ 11,390.72</b>

**Note 1:** In motion 19-G-129, Council adopted a recommendation to assume all costs associated with the Mayor's attendance at FCM Board of Directors meetings and annual conference for the duration of the Mayor's appointment to the FCM Board of Directors. These expenses are included in Mayoral/Councillor expenses but are not included against the Mayor's budget.



Corporate Expenses for Members of Council (Note 2)  
For the quarter ending December 31, 2019  
Appendix B

Member of Council	Ward No.	Phone Charges	Air Card	Tablet	Total
Lehman, Jeff	Mayor	\$ 139.19	\$ -	\$ 61.85	\$ 201.04
Riepma, Clare	1	\$ 18.52	\$ -	\$ 16.77	\$ 35.29
Aylwin, Keenan	2	\$ 94.87	\$ -	\$ 77.11	\$ 171.98
Shiple, Doug	3	\$ -	\$ -	\$ 0.52	\$ 0.52
Ward, Barry	4	\$ 220.99	\$ -	\$ 92.39	\$ 313.38
Thomson, Robert	5	\$ 73.24	\$ -	\$ 32.49	\$ 105.73
Harris, Natalie	6	\$ 34.14	\$ -	\$ 3.21	\$ 37.35
Harvey, Gary	7	\$ 19.77	\$ -	\$ 17.17	\$ 36.94
Harris, Jim	8	\$ 99.21	\$ -	\$ 77.11	\$ 176.32
Morales, Sergio	9	\$ 105.85	\$ -	\$ 77.11	\$ 182.96
McCann, Mike	10	\$ 32.11	\$ -	\$ 46.58	\$ 78.69
<b>Total Corporate Expenses</b>		<b>\$ 837.89</b>	<b>\$ -</b>	<b>\$ 502.31</b>	<b>\$ 1,340.20</b>

**Note 2:** Corporate Expenses are payments made directly to suppliers on behalf of Members of Council from public funds (i.e. for cell phones, internet charges, office expenses, etc.). These expenses are not included against Council members' budgets.



Federation of Canadian Municipalities, Association of Municipalities of Ontario,  
and Annual Town and Gown Association Symposium  
Conference and Other Related Travel Expenses of Council  
For the quarter ending December 31, 2019  
Appendix C

Member of Council	Ward No.	Conference (Location/Date)	Amount
Lehman, Jeff	Mayor		\$ -
Riepma, Clare	1		\$ -
Aylwin, Keenan	2		\$ -
Shiple, Doug	3		\$ -
Ward, Barry	4		\$ -
Thomson, Robert	5		\$ -
Harris, Natalie	6	AMO Annual Conference Ottawa, Ontario August 18-21, 2019	\$ 627.82
Harvey, Gary	7	AMO Annual Conference Ottawa, Ontario August 18-21, 2019	\$ 1,013.93
Harris, Jim	8	AMO Annual Conference Ottawa, Ontario August 18-21, 2019	\$ 1,356.47
Morales, Sergio	9		\$ -
McCann, Mike	10	FCM Annual Conference Quebec City, Quebec May 30-June 02, 2019	\$ 1,164.33
<b>Total Conference and Travel Expenses</b>			<b>\$ 4,162.55</b>

**Note 3:** 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).