



Summary of Expenses for Members of Council
For the quarter ending December 31, 2022

Member of Council	Ward No.	Mayoral/Councillor Expenses (Appendix A)	Corporate Expenses (Appendix B)	Conference and Travel Expenses (Appendix C)	Total
Lehman, Jeff	Mayor	\$ 396.28	\$ 339.23	\$ -	\$ 735.51
Nuttall, Alex	Mayor	\$ 335.80	\$ 171.15	\$ -	\$ 506.95
Riepma, Clare	1	\$ -	\$ 79.67	\$ -	\$ 79.67
Aylwin, Keenan	2	\$ 207.69	\$ 8.18	\$ -	\$ 215.87
Nixon, Craig	2	\$ 79.12	\$ -	\$ -	\$ 79.12
Kungl, Ann-Marie	3	\$ 2,780.00	\$ 59.46	\$ -	\$ 2,839.46
Ward, Barry	4	\$ -	\$ 14.16	\$ -	\$ 14.16
Courser, Amy	4	\$ -	\$ -	\$ -	\$ -
Thomson, Robert	5	\$ 125.00	\$ 65.65	\$ -	\$ 190.65
Harris, Natalie	6	\$ -	\$ 135.37	\$ -	\$ 135.37
Nigussie, Nigussie	6	\$ 327.00	\$ 102.38	\$ -	\$ 429.38
Harvey, Gary	7	\$ 2,045.29	\$ 61.99	\$ -	\$ 2,107.28
Harris, Jim	8	\$ 4,442.44	\$ 28.06	\$ -	\$ 4,470.50
Morales, Sergio	9	\$ 3,318.42	\$ 138.50	\$ -	\$ 3,456.92
McCann, Mike	10	\$ -	\$ 4.91	\$ -	\$ 4.91
Hamilton, Bryn	10	\$ 492.00	\$ -	\$ -	\$ 492.00
Total		\$ 14,549.04	\$ 1,208.71	\$ -	\$ 15,757.75

See Note 1

See Note 2

Note 1: 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 2: The Council Conference account has a budget of \$17,000 to permit members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference and the Association of Municipalities of Ontario (AMO) annual conference (including applicable related expenses).



Mayoral/Councillor Expenses
For the quarter ending December 31, 2022
Appendix A

Member of Council	Ward No.	Description	Expense Amount
Lehman, Jeff	Mayor	Mileage and meal expense September - November, 2022	\$ 396.28
			\$ 396.28
Nuttall, Alex	Mayor	Technological accessories	\$ 335.80
			\$ 335.80
Riepma, Clare	1		\$ -
			\$ -
Aylwin, Keenan	2	Event sponsorship	\$ 207.69
			\$ 207.69
Nixon, Craig	2	Miscellaneous	\$ 79.12
			\$ 79.12
Kungl, Ann-Marie	3	Recreation centre passes	\$ 2,780.00
			\$ 2,780.00
Ward, Barry	4		\$ -
			\$ -
Courser, Amy	4		\$ -
			\$ -
Thomson, Robert	5	Event	\$ 125.00
			\$ 125.00
Harris, Natalie	6		\$ -
			\$ -
Nigussie, Nigussie	6	Newsletter, printing and postage	\$ 327.00
			\$ 327.00
Harvey, Gary	7	Newsletter, printing and postage	\$ 2,045.29
			\$ 2,045.29
Harris, Jim	8	Event sponsorship	\$ 1,725.13
		Christmas cards and postage	\$ 2,592.31
		Event	\$ 125.00
			\$ 4,442.44
Morales, Sergio	9	Magnets	\$ 1,624.60
		Christmas cards	\$ 1,193.82
		Community sponsorship	\$ 500.00
			\$ 3,318.42
McCann, Mike	10		\$ -
			\$ -
Hamilton, Bryn	10	Newsletter, printing and postage	\$ 492.00
			\$ 492.00
Total Mayoral/Councillor Expenses			\$ 14,549.04



Corporate Expenses for Members of Council (Note 1)
For the quarter ending December 31, 2022
Appendix B

Member of Council	Ward No.	Phone Charges	Air Card	Tablet	Total
Lehman, Jeff	Mayor	\$ 334.90	\$ -	\$ 4.33	\$ 339.23
Nuttall, Alex	Mayor	\$ 171.15	\$ -	\$ -	\$ 171.15
Riepma, Clare	1	\$ 38.31	\$ -	\$ 41.36	\$ 79.67
Aylwin, Keenan	2	\$ 3.85	\$ -	\$ 4.33	\$ 8.18
Nixon, Craig	2	\$ -	\$ -	\$ -	\$ -
Kungl, Ann-Marie	3	\$ 55.13	\$ -	\$ 4.33	\$ 59.46
Ward, Barry	4	\$ 14.16	\$ -	\$ -	\$ 14.16
Courser, Amy	4	\$ -	\$ -	\$ -	\$ -
Thomson, Robert	5	\$ 61.32	\$ -	\$ 4.33	\$ 65.65
Harris, Natalie	6	\$ 123.84	\$ -	\$ 11.53	\$ 135.37
Nigussie, Nigussie	6	\$ 32.94	\$ -	\$ 69.44	\$ 102.38
Harvey, Gary	7	\$ 57.66	\$ -	\$ 4.33	\$ 61.99
Harris, Jim	8	\$ 22.86	\$ -	\$ 5.20	\$ 28.06
Morales, Sergio	9	\$ 134.17	\$ -	\$ 4.33	\$ 138.50
McCann, Mike	10	\$ -	\$ -	\$ 4.91	\$ 4.91
Hamilton, Bryn	10	\$ -	\$ -	\$ -	\$ -
Total Corporate Expenses		\$ 1,050.29	\$ -	\$ 158.42	\$ 1,208.71

Note 1: 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 and Association of Municipalities of Ontario
 Conference and Other Related Travel Expenses of Council (Note 2)
 For the quarter ending December 31, 2022
 Appendix C

Member of Council	Ward No.	Conference (Location/Date)	Amount
Lehman, Jeff	Mayor		\$ -
Nuttall, Alex	Mayor		\$ -
Riepma, Clare	1		\$ -
Aylwin, Keenan	2		\$ -
Nixon, Craig	2		\$ -
Kungl, Ann-Marie	3		\$ -
Ward, Barry	4		\$ -
Courser, Amy	4		\$ -
Thomson, Robert	5		\$ -
Harris, Natalie	6		\$ -
Nigussie, Nigussie	6		\$ -
Harvey, Gary	7		\$ -
Harris, Jim	8		\$ -
Morales, Sergio	9		\$ -
McCann, Mike	10		\$ -
Hamilton, Bryn	10		\$ -
Total Conference and Travel Expenses			\$ -

Note 2: The Council Conference account has a budget of \$17,000 to permit members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference and the Association of Municipalities of Ontario (AMO) annual conference (including applicable related expenses).