

EXPENSES 2024

		Registration Fee	Accomodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2024
Council:							
Mayor Trevor Bazinet							
Huron OPP Detachment Cheq Presentation				\$ 27.74			\$ 27.74
Atkins Realis Engagement				\$ 111.58		\$ 129.00	\$ 240.58
Bruce Power Leadership Forum				\$ 91.40		\$ 198.00	\$ 289.40
FEO Awards			\$ 262.42	\$ 392.32	\$ 264.02	\$ 258.00	\$ 1,176.76
OGRA Conference			\$ 454.19				\$ 454.19
PORT Conference			\$ 228.46	\$ 290.70	\$ 55.59	\$ 129.00	\$ 703.75
Great Lakes Initiative	\$ 880.12	\$ 1,737.17	\$ 654.46	\$ 299.99	\$ 723.00		\$ 4,294.74
AMO Conference	\$ 870.05	\$ 1,022.54	\$ 843.39	\$ 247.21	\$ 699.00		\$ 3,682.19
Corporate Economic Development - Akromold					\$ 72.00		\$ 72.00
Clean Energy Frontier Summit			\$ 631.27	\$ 152.55		\$ 525.00	\$ 1,308.82
Economic Development - Compass Minerals Tour						\$ 129.00	\$ 129.00
Economic Development - Evaporator Plant Tour						\$ 72.00	\$ 72.00
FCM	\$ 1,360.00			\$ 1,932.45	\$ 130.08	\$ 792.00	\$ 4,214.53
Dr Recruitment				\$ 18.91	\$ 633.69		\$ 652.60
Emergency Exercise				\$ 25.22			\$ 25.22
SOIC Campus-Tiverton Q2 Meeting				\$ 89.51		\$ 105.00	\$ 194.51
Atkins Realis Nuclear Event				\$ 89.51		\$ 105.00	\$ 194.51
M Renchek Retirement				\$ 95.82	\$ 200.00		\$ 295.82
Mayors Luncheon					\$ 40.00		\$ 40.00
GPMC President/CEO Retirement Luncheon					\$ 281.73		\$ 281.73
Agricultural Local/Politicians Forum						\$ 198.00	\$ 198.00
Cyber Security Online Training						\$ 105.00	\$ 105.00
Tour Jockey Ec Dev						\$ 105.00	\$ 105.00
ERTH AGM Meeting						\$ 198.00	\$ 198.00
Post OMA Delegation Meeting					\$ 46.30		\$ 46.30
Bruce Power Meet & Greet				\$ 88.25			\$ 88.25
Port of Hamilton Tour				\$ 25.22		\$ 198.00	\$ 223.22
Georgian College Marine Tour				\$ 181.55		\$ 198.00	\$ 379.55
Memorial Arena Task Force Tour				\$ 99.60			\$ 99.60
Meeting with Warden					\$ 68.03		\$ 68.03
Indigenous Workshop						\$ 105.00	\$ 105.00
							\$ -
							\$ -
Total	\$ 3,110.17	\$ 4,336.05	\$ 5,210.18	\$ 2,266.64	\$ 5,043.00	\$ 19,966.04	

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Deputy Mayor Leah Noel							
Clean Energy Summit				\$ 190.37		\$ 129.00	\$ 319.37
OGRA Conference			\$ 1,096.98	\$ 416.62		\$ 594.00	\$ 2,107.60
Economic Development - Compass Minerals Tour						\$ 129.00	\$ 129.00
EDI Workshop - Zoom (County)						\$ 72.00	\$ 72.00
Economic Development - Evaporator Plant Tour						\$ 72.00	\$ 72.00
Mayors Luncheon					\$ 40.00		\$ 40.00
Cyber Security Online Training						\$ 105.00	\$ 105.00
Agricultural Local/Politicians Forum						\$ 198.00	\$ 198.00
Tour Jockey Ec Dev						\$ 105.00	\$ 105.00
AMO			\$ 1,066.34	\$ 646.18	\$ 127.98	\$ 606.00	\$ 2,446.50
Post OMA Delegation Meeting					\$ 46.30		\$ 46.30
							\$ -
							\$ -
							\$ -
Total		\$ -	\$ 2,163.32	\$ 1,253.17	\$ 214.28	\$ 2,010.00	\$ 5,640.77
Councillor Liz Petrie							
OGRA Conference		\$ 880.22	\$ 1,096.98	\$ 402.36	\$ 60.16	\$ 594.00	\$ 3,033.72
AMO		\$ 808.99	\$ 862.27	\$ 646.18	\$ 65.94		\$ 2,383.38
Economic Development - Compass Minerals Tour						\$ 129.00	\$ 129.00
Economic Development - Evaporator Plant Tour						\$ 72.00	\$ 72.00
Mayors Luncheon					\$ 40.00		\$ 40.00
Equality Diversity Inclusion - Webinar						\$ 72.00	\$ 72.00
Cyber Security - Cty Training						\$ 105.00	\$ 105.00
							\$ -
Total		\$ 1,689.21	\$ 1,959.25	\$ 1,048.54	\$ 166.10	\$ 972.00	\$ 5,835.10
Councillor Allison Segeren							
OGRA Conference		\$ 880.22	\$ 1,096.98		\$ 126.58	\$ 594.00	\$ 2,697.78
AMO		\$ 808.99		\$ 911.97	\$ 174.78	\$ 606.00	\$ 2,501.74
EDI Workshop - Zoom (County)						\$ 72.00	\$ 72.00
Economic Development - Compass Minerals Tour						\$ 129.00	\$ 129.00
Economic Development - Evaporator Plant Tour						\$ 72.00	\$ 72.00
Mayors Luncheon					\$ 40.00		\$ 40.00
Cyber Security Online Training						\$ 105.00	\$ 105.00
Tour Jockey Ec Dev						\$ 105.00	\$ 105.00
							\$ -
Total		\$ 1,689.21	\$ 1,096.98	\$ 911.97	\$ 341.36	\$ 1,683.00	\$ 5,722.52

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Councillor John Thompson							
ROMA Conference		\$ 742.85	\$ 954.61	\$ 53.17	\$ 2.99	\$ 387.00	\$ 2,140.62
OGRA Conference		\$ 880.22	\$ 1,096.98		\$ 116.25	\$ 594.00	\$ 2,687.45
Economic Development - Compass Minerals Tour						\$ 129.00	\$ 129.00
Economic Development - Evaporator Plant Tour						\$ 72.00	\$ 72.00
Webinar on Equity Diversity Inclusion						\$ 72.00	\$ 72.00
Webinar on Accessibility						\$ 72.00	\$ 72.00
OSUM Conference		\$ 678.00	\$ 259.14	\$ 287.70	\$ 60.74	\$ 396.00	\$ 1,681.58
Mayors Luncheon					\$ 40.00		\$ 40.00
Cyber Security Online Training						\$ 105.00	\$ 105.00
Tour Jockey Ec Dev						\$ 105.00	\$ 105.00
Equality Diversity Inclusion - Webinar						\$ 105.00	\$ 105.00
BIA Summit						\$ 105.00	\$ 105.00
							\$ -
	Total	\$ 2,301.07	\$ 2,310.73	\$ 340.87	\$ 219.98	\$ 2,142.00	\$ 7,314.65
Councillor Randy Carroll							
OGRA Conference		\$ 880.22	\$ 1,096.98	\$ 189.11	\$ 177.66	\$ 594.00	\$ 2,937.97
AMO		\$ 870.05	\$ 862.27	\$ 620.35	\$ 206.61	\$ 606.00	\$ 3,165.28
Economic Development - Compass Minerals Tour						\$ 129.00	\$ 129.00
Economic Development - Evaporator Plant Tour						\$ 72.00	\$ 72.00
Tour Jockey Ec Dev						\$ 105.00	\$ 105.00
Downtown Revitalization - Preliminary Design						\$ 198.00	\$ 198.00
							\$ -
	Total	\$ 1,750.27	\$ 1,959.25	\$ 809.46	\$ 384.27	\$ 1,704.00	\$ 6,607.25
Councillor Vanessa Kelly							
ROMA Conference		\$ 742.85	\$ 947.06	\$ 342.41	\$ 35.56	\$ 387.00	\$ 2,454.88
Economic Development - Compass Minerals Tour						\$ 129.00	\$ 129.00
Economic Development - Evaporator Plant Tour						\$ 72.00	\$ 72.00
Mayors Luncheon					\$ 40.00		\$ 40.00
Thrive Summit Blyth - Networking/Learning						\$ 303.00	\$ 303.00
Tour Jockey Ec Dev						\$ 105.00	\$ 105.00
							\$ -
	Total	\$ 742.85	\$ 947.06	\$ 342.41	\$ 75.56	\$ 996.00	\$ 3,103.88
Total Council Expenses From January 1 - September 30, 2024		\$ 11,282.78	\$ 14,772.64	\$ 9,916.60	\$ 3,668.19	\$ 14,550.00	\$ 54,190.21

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		Registration Fee	Accomodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2024
Municipal Staff:							
CAO, J. Hallahan							
CAMA Conference		\$ 1,238.00	\$ 690.75	\$ 1,768.39	\$ 184.87		\$ 3,882.01
AMO Conference		\$ 808.99	\$ 1,149.69	\$ 923.76	\$ 589.21		\$ 3,471.65
CAO 2024 Forum		\$ 40.00		\$ 152.01			\$ 192.01
COH EC Dev					\$ 45.18		\$ 45.18
Mayors Luncheon					\$ 40.00		\$ 40.00
Incoming GPMC Meeting					\$ 68.04		\$ 68.04
AMGH President Meeting					\$ 79.98		\$ 79.98
BIA/CAO/Chamber Strategic Plan Meeting					\$ 99.52		\$ 99.52
Community Leaders Breakfast				\$ 98.34			\$ 98.34
Post OMA Delegation Meeting					\$ 46.30		\$ 46.30
Port of Hamilton Tour				\$ 246.47			\$ 246.47
Georgian College Marine Tour				\$ 153.18			\$ 153.18
Bruce Sector EMO Meeting				\$ 92.03			\$ 92.03
							\$ -
							\$ -
							\$ -
Total		\$ 2,086.99	\$ 1,840.44	\$ 3,434.18	\$ 1,153.10	\$ -	\$ 8,514.71
Director of Corporate Services/Treasurer - D. Hastie							
Developing a Finance Strategy - Asset Management		\$ 350.05					\$ 350.05
Mayors Luncheon					\$ 40.00		\$ 40.00
							\$ -
Total		\$ 350.05	\$ -	\$ -	\$ 40.00	\$ -	\$ 390.05
Director of Community Services, Infrastructure & Operations -S. Thomas							
Masters Certificate in Municipal Leadership		\$ 10,023.36					\$ 10,023.36
HC Road Supervisor Assoc AGM 2024					\$ 30.00		\$ 30.00
Mayors Luncheon					\$ 40.00		\$ 40.00
UCC Meeting					\$ 34.00		\$ 34.00
							\$ -
Total		\$ 10,023.36	\$ -	\$ -	\$ 104.00	\$ -	\$ 10,127.36
Director of Legislative Services/Clerk - A Fisher							
AMCTO - Commissioner of Oath Workshop		\$ 365.32					\$ 365.32
By-Law Workshop		\$ 365.32					\$ 365.32
Mayors Luncheon					\$ 40.00		\$ 40.00
							\$ -
Total		\$ 730.64	\$ -	\$ -	\$ 40.00	\$ -	\$ 770.64

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Assistant to CAO and Clerk- A. Rowtree							
Mayors Luncheon					\$ 40.00		\$ 40.00
							\$ -
Total		\$ -	\$ -	\$ -	\$ 40.00	\$ -	\$ 40.00
CEMC, Accessibility and Health & Safety Manager - M. Johnston							
Military Exercise Meeting - Mileage				\$ 395.89			\$ 395.89
Mayors Luncheon					\$ 40.00		\$ 40.00
Emergency Management Training		\$ 300.19		\$ 26.48			\$ 326.67
CEMC				\$ 74.20			\$ 74.20
Pick Up Sharps Container				\$ 29.00			\$ 29.00
							\$ -
Total		\$ 300.19	\$ -	\$ 525.57	\$ 40.00	\$ -	\$ 865.76
Finance and Human Resources Manager - T. Mero							
Mayors Luncheon					\$ 40.00		\$ 40.00
							\$ -
Total		\$ -	\$ -	\$ -	\$ 40.00	\$ -	\$ 40.00
Finance and Taxation Manager -T. Darnbrough							
							\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tourism & Community Development Manager - J. Ujiye							
FEO Conference		\$ 762.18	\$ 272.30	\$ 386.44	\$ 49.04		\$ 1,469.96
Mayors Luncheon					\$ 40.00		\$ 40.00
CPR Training		\$ 122.11					\$ 122.11
SaltFest Lunch					\$ 83.81		\$ 83.81
							\$ -
Total		\$ 884.29	\$ 272.30	\$ 386.44	\$ 172.85	\$ -	\$ 1,715.88
Community Services and Operations Manager -K. Williams							
Public Works Leadership & Development		\$ 1,170.24	\$ 202.37		\$ 166.03		\$ 1,538.64
HC Road Supervisor Assoc AGM 2024					\$ 30.00		\$ 30.00
Huron County Road Joint Meeting					\$ 40.00		\$ 40.00
							\$ -
							\$ -
Total		\$ 1,170.24	\$ 202.37	\$ -	\$ 236.03	\$ -	\$ 1,608.64
Manager of Child Care Services - B. Hastings							
Safe Food Handling Course		\$ 90.00					\$ 90.00
Communication Strategies		\$ 763.00					\$ 763.00
							\$ -
Total		\$ 853.00	\$ -	\$ -	\$ -	\$ -	\$ 853.00

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	Registration Fee	Accomodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2024
Building Services Manager/CBO - J. Dykstra						
Building Code Training Deposit	\$ 269.66					\$ 269.66
OACA AGM	\$ 824.26					\$ 824.26
Mayors Luncheon				\$ 40.00		\$ 40.00
OBOA Leadership	\$ 225.44		\$ 28.58	\$ 34.43		\$ 288.45
First Aid Training	\$ 122.11					\$ 122.11
						\$ -
Total	\$ 1,441.47	\$ -	\$ 28.58	\$ 74.43	\$ -	\$ 1,544.48
Asset Management/Environmental Services Manager -J. Feere						
Asset Management Training	\$ 202.50					\$ 202.50
First Aid Training	\$ 122.11					\$ 122.11
						\$ -
Total	\$ 324.61	\$ -	\$ -	\$ -	\$ -	\$ 324.61
Municipal Law Enforcement Manager - D Duncan						
Firearm Safety Course	\$ 202.62					\$ 202.62
IMS200 Course	\$ 193.34					\$ 193.34
CEMC		\$ 214.84	\$ 132.38	\$ 38.83		\$ 386.05
						\$ -
						\$ -
Total	\$ 395.96	\$ 214.84	\$ 132.38	\$ 38.83	\$ -	\$ 782.01
Facilities Services Manager - J. Dobie						
						\$ -
						\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Services Manager/Fire Chief - J. Wormington						
PAC2B Meeting				\$ 25.94		\$ 25.94
OFM Investigator Lunch				\$ 49.28		\$ 49.28
MTO Medical	\$ 169.50					\$ 169.50
Live Fire Training				\$ 101.09		\$ 101.09
						\$ -
Total	\$ 169.50	\$ -	\$ -	\$ 176.31	\$ -	\$ 345.81
Fire Staff						
Pick up Command Truck - M Warnholz			\$ 246.47			\$ 246.47
DZ License - D Boyer	\$ 113.75					\$ 113.75
Designated Officer Program - C Crawford	\$ 183.17					\$ 183.17
						\$ -
						\$ -
Total	\$ 296.92	\$ -	\$ 246.47	\$ -	\$ -	\$ 543.39

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		Registration Fee	Accomodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2024
Works/Parks/Airport/Recreation Dept Staff							
Joint Health & Safety Training - Z Livingston		\$ 761.16					\$ 761.16
DZ License - J Vanbeets		\$ 113.75					\$ 113.75
Good Roads - C Crawford					\$ 152.78		\$ 152.78
First Aid Training x 12		\$ 1,465.34					\$ 1,465.34
Good RoadsCSA10- Municipal Surveying - I Donnelly		\$ 1,129.54	\$ 287.47		\$ 152.92		\$ 1,569.93
Good Roads - Mahony Construct Sect - C Crawford		\$ 1,129.54	\$ 287.47				\$ 1,417.01
Electrical Awareness x 15		\$ 1,693.54			\$ 55.22		\$ 1,748.76
Ontario Parks Training - N Feagan		\$ 650.00					\$ 650.00
CPO Training - Z Livingston/A Prouse		\$ 900.00					\$ 900.00
DZ License - J Gill		\$ 102.43					\$ 102.43
CPR Training x 6		\$ 732.67					\$ 732.67
Trenching Safety Training x17		\$ 4,452.65			\$ 80.85		\$ 4,533.50
CIB Flower Trail - N Feagan					\$ 150.65		\$ 150.65
Huron County Road Joint Meeting - C Slotegraaf					\$ 40.00		\$ 40.00
VSC - C Shanahan					\$ 41.00		\$ 41.00
License Renewal - T Teed		\$ 113.75					\$ 113.75
Physical for DZ - B Haddock		\$ 353.69					\$ 353.69
Physical for DZ - C Crawford		\$ 150.00					\$ 150.00
							\$ -
	Total	\$ 13,748.06	\$ 574.94	\$ -	\$ 673.42	\$ -	\$ 14,996.42
Child Care Staff							
Jan/Feb Mileage - K Kyle				\$ 408.48			\$ 408.48
Safe Food Handling Course - C Austin		\$ 90.00					\$ 90.00
Training Mileage - B Nivins-McClinchey				\$ 61.78			\$ 61.78
Training Mileage - L Swick				\$ 39.08			\$ 39.08
Mileage April - C Austin				\$ 37.82			\$ 37.82
Mileage Jan-Mar - J Glenn				\$ 814.44			\$ 814.44
Mar/Apr Mileage - K Kelly				\$ 359.94			\$ 359.94
May/Jun Mileage - K Kelly				\$ 318.97			\$ 318.97
Safe Food Handling Course - S Schramm		\$ 35.56					\$ 35.56
CPR Training x 2		\$ 244.22					\$ 244.22
Mileage Apr-Jun - J Glenn				\$ 867.39			\$ 867.39
Mileage Jul-Sep - J Glenn				\$ 787.97			\$ 787.97
Jul/Aug Mileage - K Kelly				\$ 431.81			\$ 431.81
VSC - C Lamb, E Fincher, J Jaques				\$ 123.00			\$ 123.00
							\$ -
	Total	\$ 369.78	\$ -	\$ 4,250.68	\$ -	\$ -	\$ 4,620.46

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				Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2024
	Registration Fee	Accomodations					
Misc Staff/Council/Volunteers							
Firearm Safety Course - N Smith	\$ 202.62						\$ 202.62
FEO Conference - L Hood	\$ 762.18	\$ 272.30					\$ 1,034.48
OBIAA Conference - L. Beatty	\$ 898.54	\$ 611.59					\$ 1,510.13
Cyber Security - All Staff/Council	\$ 203.64						\$ 203.64
Mental Health Training - Senior Leadership	\$ 1,475.52						\$ 1,475.52
OPIA Training - L Fulton				\$ 139.31			\$ 139.31
Mayors Luncheon - L Beatty/D Allen					\$ 72.04		\$ 72.04
Mayors Luncheon - B. Andrews					\$ 40.00		\$ 40.00
First Aid Training x 4 - Admin	\$ 488.45						\$ 488.45
BIA Summit - A Ferguson/D Allen/ L Beatty	\$ 61.06						\$ 61.06
ERTH AGM - L McCabe				\$ 151.92			\$ 151.92
August 2024 Mileage - Inspections - L. Fulton				\$ 38.45			\$ 38.45
OPIA Zone Meeting - Mileage - L. Fulton				\$ 148.77			\$ 148.77
							\$ -
							\$ -
Total	\$ 4,092.01	\$ 883.89		\$ 478.45	\$ 112.04	\$ -	\$ 5,566.39
Municipal Staff Total January 1 - September 30, 2024							
	\$ 37,237.07	\$ 3,988.78		\$ 9,482.75	\$ 2,941.01	\$ -	\$ 53,649.61
Total Council & Staff January 1 - September 30, 2024							
	\$ 48,519.85	\$ 18,761.42		\$ 19,399.35	\$ 6,609.20	\$ 14,550.00	\$ 107,839.82