

EXPENSES 2025

		Registration Fee	Accommodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2025
Council:							
Mayor Trevor Bazinet							
Blue Branch Tour				\$ 169.88		\$ 105.00	\$ 274.88
Clean Energy Frontier				\$ 92.07			\$ 92.07
CNA Conference		\$ 1,475.52	\$ 1,147.27	\$ 824.93		\$ 594.00	\$ 4,041.72
Marine Industry on the Great Lakes General Meeting			\$ 345.17	\$ 395.19	\$ 31.94	\$ 105.00	\$ 877.30
Great Lakes Cities Initiative Round Table			\$ 656.90	\$ 115.64		\$ 198.00	\$ 970.54
SOIC Q2 Meeting				\$ 92.07			\$ 92.07
Huron Economic Outlook					\$ 28.45		\$ 28.45
United Way					\$ 53.15		\$ 53.15
Thrive Summit		\$ 43.93					\$ 43.93
HC Municipal Officers AGM		\$ 50.00				\$ 198.00	\$ 248.00
							\$ -
Total		\$ 1,569.45	\$ 2,149.34	\$ 1,689.78	\$ 113.54	\$ 1,200.00	\$ 6,722.11
Deputy Mayor Leah Noel							
ROMA Conference		\$ 742.85	\$ 623.46	\$ 3.30	\$ 17.00	\$ 594.00	\$ 1,980.61
Council Roles & Responsibility Training						\$ 105.00	\$ 105.00
FCM Conference		\$ 1,221.12	\$ 926.38	\$ 864.75		\$ 396.00	\$ 3,408.25
							\$ -
Total		\$ 1,963.97	\$ 1,549.84	\$ 868.05	\$ 17.00	\$ 1,095.00	\$ 5,493.86
Councillor Liz Petrie							
Mayors Luncheon					\$ 43.25		\$ 43.25
FCM Conference		\$ 1,221.12	\$ 990.48	\$ 868.83			\$ 3,080.43
							\$ -
Total		\$ 1,221.12	\$ 990.48	\$ 868.83	\$ 43.25	\$ -	\$ 3,123.68

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Councillor Allison Segeren							
OGRA		\$ 966.72	\$ 1,096.98	\$ 255.42		\$ 501.00	\$ 2,820.12
Code of Conduct Training						\$ 105.00	\$ 105.00
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total		\$ 966.72	\$ 1,096.98	\$ 255.42	\$ 43.25	\$ 606.00	\$ 2,968.37
Councillor John Thompson							
OGRA		\$ 966.72	\$ 1,194.08	\$ 237.10		\$ 501.00	\$ 2,898.90
Mayors Luncheon					\$ 43.25		\$ 43.25
Strong Mayor Powers Webinar						\$ 105.00	\$ 105.00
							\$ -
Total		\$ 966.72	\$ 1,194.08	\$ 237.10	\$ 43.25	\$ 606.00	\$ 3,047.15
Councillor Randy Carroll							
ROMA Conference		\$ 742.85	\$ 623.46	\$ 300.69	\$ 55.83	\$ 594.00	\$ 2,316.83
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total		\$ 742.85	\$ 623.46	\$ 300.69	\$ 99.08	\$ 594.00	\$ 2,360.08
Councillor Vanessa Kelly							
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total		\$ -	\$ -	\$ -	\$ 43.25	\$ -	\$ 43.25
Total Council Expenses From January 1 - June 30, 2025		\$ 7,430.83	\$ 7,604.18	\$ 4,219.87	\$ 402.62	\$ 4,101.00	\$ 23,758.50

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Municipal Staff:							
CAO, J. Hallahan							
ROMA Conference		\$ 742.85	\$ 751.67	\$ 255.46	\$ 51.86		\$ 1,801.84
Now Housing/Building Bright Futures Rural Ontario				\$ 233.29			\$ 233.29
Huron Economic Outlook		\$ 28.45					\$ 28.45
AMO		\$ 915.84					\$ 915.84
United Way		\$ 53.15					\$ 53.15
Thrive Summit		\$ 43.93					\$ 43.93
HC Municipal Officers AGM		\$ 50.00					\$ 50.00
Mayors Luncheon					\$ 43.25		\$ 43.25
CAO/Mayor-Chamber Meeting					\$ 52.45		\$ 52.45
							\$ -
Total		\$ 1,834.22	\$ 751.67	\$ 488.75	\$ 147.56	\$ -	\$ 3,222.20
Director of Corporate Services/Treasurer - D. Hastie							
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total		\$ -	\$ -	\$ -	\$ 43.25	\$ -	\$ 43.25
Director of Community Services, Infrastructure & Operations -S. Thomas							
OGRA		\$ 966.72	\$ 1,096.98	\$ 128.16			\$ 2,191.86
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total		\$ 966.72	\$ 1,096.98	\$ 128.16	\$ 43.25	\$ -	\$ 2,235.11
Director of Legislative Services/Clerk - A Fisher							
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total		\$ -	\$ -	\$ -	\$ 43.25	\$ -	\$ 43.25
Deputy Clerk (Records Management)- A. Banting							
AMCTO Training		\$ 375.49					\$ 375.49
							\$ -
Total		\$ 375.49	\$ -	\$ -	\$ -	\$ -	\$ 375.49
CEMC, Accessibility and Health & Safety Manager - M. Johnston							
Nuclear Innovation Institute				\$ 129.60			\$ 129.60
Emergency Exercise Mileage - May				\$ 35.01			\$ 35.01
Thrive Summit				\$ 108.93			\$ 108.93
CWSB Meeting				\$ 27.23			\$ 27.23
							\$ -
Total		\$ -	\$ -	\$ 300.77	\$ -	\$ -	\$ 300.77
Finance and Human Resources Manager - T. Mero							
							\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Finance and Taxation Manager -T. Darnbrough							
							\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tourism & Community Development Manager - J. Ujiye							
Thrive Summit		\$ 43.93					\$ 43.93
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total		\$ 43.93	\$ -	\$ -	\$ 43.25	\$ -	\$ 87.18

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Community Services and Operations Manager -K. Williams							
Good Roads - Municipal Health & Safety Training		\$ 1,277.09	\$ 394.74	\$ 31.01	\$ 189.20		\$ 1,892.04
Small Airports Meeting		\$ 50.00					\$ 50.00
							\$ -
Total		\$ 1,327.09	\$ 394.74	\$ 31.01	\$ 189.20	\$ -	\$ 1,942.04
Manager of Child Care Services - B. Hastings							
Managing Employees Webinar		\$ 158.98					\$ 158.98
Conflict Management Training		\$ 46.99					\$ 46.99
							\$ -
Total		\$ 205.97	\$ -	\$ -	\$ -	\$ -	\$ 205.97
Building Services Manager/CBO - J. Dykstra							
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total		\$ -	\$ -	\$ -	\$ 43.25	\$ -	\$ 43.25
Asset Management/Environmental Services Manager -J. Feere							
							\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Municipal Law Enforcement Manager - D Duncan							
MLEO Canine Bite Assessment Training		\$ 315.46	\$ 96.54	\$ 278.80			\$ 690.80
							\$ -
Total		\$ 315.46	\$ 96.54	\$ 278.80	\$ -	\$ -	\$ 690.80
Facilities Services Manager - J. Dobie							
							\$ -
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Services Manager/Fire Chief - J. Wormington							
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total		\$ -	\$ -	\$ -	\$ 43.25	\$ -	\$ 43.25
Fire Staff							
Ontario Fire College		\$ 325.00					\$ 325.00
DZ License - J. Elliott		\$ 113.75					\$ 113.75
DZ License/Medical - M. Warnholtz		\$ 333.75					\$ 333.75
Pumper Operations Training - All Staff		\$ 213.00			\$ 66.00		\$ 279.00
Certification Mileage - B. Gibson				\$ 491.47			\$ 491.47
Certification Mileage - A. Depatie				\$ 49.28			\$ 49.28
Certification Mileage - B. Craig				\$ 101.15			\$ 101.15
Certification Mileage - J. Fritzley				\$ 491.47			\$ 491.47
							\$ -
Total		\$ 985.50	\$ -	\$ 1,133.37	\$ 66.00	\$ -	\$ 2,184.87

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Works/Parks/Airport/Recreation Dept Staff							
Good Roads - Signs & Lines Course - A. Swick		\$ 1,277.09	\$ 394.74		\$ 116.55		\$ 1,788.38
Good Roads - TJ Mahony Road School Maintenance - C. Crawford		\$ 1,277.09	\$ 394.74	\$ 31.01	\$ 101.74		\$ 1,804.58
Good Roads - TJ Mahony Road School Maintenance - K. Langille		\$ 1,277.09	\$ 394.74		\$ 82.80		\$ 1,754.63
Ontario Parks Training - N. Feagan		\$ 325.00					\$ 325.00
DZ License - B. Haddock		\$ 113.75					\$ 113.75
DZ License - C. Crawford		\$ 113.75					\$ 113.75
DZ Physical- D. German		\$ 200.00					\$ 200.00
Traffic Protection Emergency Services Training - Misc Staff		\$ 2,900.16					\$ 2,900.16
Small Airport Meeting - J. Vanbeets		\$ 50.00					\$ 50.00
First Aid Training - Misc Staff		\$ 1,587.46					\$ 1,587.46
							\$ -
							\$ -
Total		\$ 9,121.39	\$ 1,184.22	\$ 31.01	\$ 301.09	\$ -	\$ 10,637.71
Child Care Staff							
Jan/Feb Mileage - K. Kyle				\$ 260.65			\$ 260.65
Mar/Apr Mileage - K. Kyle				\$ 330.03			\$ 330.03
Apr/May/Jun Milage - J. Glenn				\$ 680.15			\$ 680.15
May/June Mileage - K. Jyle				\$ 374.77			\$ 374.77
							\$ -
Total		\$ -	\$ -	\$ 1,645.60	\$ -	\$ -	\$ 1,645.60
Misc Staff/Council/Volunteers							
MLEO Canine Bite Assessment Training - N. Smith		\$ 315.45	\$ 96.54				\$ 411.99
OBIA Conference - L. Beatty		\$ 898.54	\$ 568.31				\$ 1,466.85
OBIA Conference - V. Culbert		\$ 898.54	\$ 692.85	\$ 233.42			\$ 1,824.81
Plumbing Inspectors Zone Meeting - L. Fulton				\$ 153.67			\$ 153.67
Code of Conduct Information Session - Council/Misc Staff		\$ 482.94					\$ 482.94
Mayors Luncheon - J. Shrier, S.L. McGregor, G. Stewart, D. Gall, L. Beattie					\$ 221.33		\$ 221.33
CANVA Training - S.L. McGregor				\$ 36.70			\$ 36.70
First Aid Training - Misc Staff		\$ 661.45					\$ 661.45
Traffic Protection Emergency Services Training - Misc Staff		\$ 610.56					\$ 610.56
Thrive Summit - E. McNeil		\$ 43.93					\$ 43.93
Thrive Summit - S.L. McGregor				\$ 36.71			\$ 36.71
ERTH AGM - L. MCCabe				\$ 154.96			\$ 154.96
OPIA Meeting - L. Fulton				\$ 162.10			\$ 162.10
							\$ -
Total		\$ 3,911.41	\$ 1,357.70	\$ 777.56	\$ 221.33	\$ -	\$ 6,268.00
Municipal Staff Total January 1 - June 30, 2025		\$ 19,087.18	\$ 4,881.85	\$ 4,815.03	\$ 1,184.68	\$ -	\$ 29,968.74
Total Council & Staff January 1 - June 30, 2025		\$ 26,518.01	\$ 12,486.03	\$ 9,034.90	\$ 1,587.30	\$ 4,101.00	\$ 53,727.24