

EXPENSES 2022

	A	B	C	D	E	F	G	H	I
			Registration Fee	Accomodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem		Expenses to Date for 2022
1									
2									
3	<b>Council:</b>								
4	<b>Mayor John Grace</b>								
5									\$ -
6	OGRA Conference			\$ 1,138.74	\$ 212.52	\$ 99.46			\$ 1,450.72
7	Hydrogen Project				\$ 40.65				\$ 40.65
8	Meeting with Rob Wood					\$ 43.53			\$ 43.53
9	Meeting with Tomlinson					\$ 47.03			\$ 47.03
10	County Meeting					\$ 103.44			\$ 103.44
11	Recreation Meeting with Ted Doherty					\$ 48.10			\$ 48.10
12	Economic Development Meeting					\$ 45.48			\$ 45.48
13	Healthy Hearts Meeting					\$ 76.48			\$ 76.48
14	Compass Minerals Meeting					\$ 221.81			\$ 221.81
15	Mayors Luncheon					\$ 31.52			\$ 31.52
16									\$ -
17		<b>Total</b>	\$ -	\$ 1,138.74	\$ 253.17	\$ 716.85	\$ -		\$ 2,108.76
18	<b>Deputy Mayor Myles Murdock</b>								
19									
20	OGRA Conference			\$ 854.06	\$ 109.00	\$ 41.12			\$ 1,004.18
21									\$ -
22		<b>Total</b>	\$ -	\$ 854.06	\$ 109.00	\$ 41.12	\$ -		\$ 1,004.18
23	<b>Councillor Trevor Bazinet</b>								
24									\$ -
25		<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
26	<b>Councillor James Donnelly</b>								
27									
28		<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
29	<b>Councillor Matt Hoy</b>								
30									
31		<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
32	<b>Councillor Stephen Tamming</b>								
33									
34		<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
35	<b>Councillor Shawn Thomson</b>								
36									
37		<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
38									
39	<b>Total Council Expenses From January 1 - June 30, 2022</b>		\$ -	\$ 1,992.80	\$ 362.17	\$ 757.97	\$ -		\$ 3,112.94

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1									
40	Municipal Staff:								
41									
42	<b>CAO, Janice Hallahan</b>								
43									\$ -
44	York Masters Certificate Municipal Leadership Course		\$ 11,018.10						\$ 11,018.10
45	OGRA Conference			\$ 854.06	\$ 374.18	\$ 109.68			\$ 1,337.92
46	Mayors Luncheon					\$ 31.52			\$ 31.52
47									\$ -
48	<b>Total</b>		<b>\$ 11,018.10</b>	<b>\$ 854.06</b>	<b>\$ 374.18</b>	<b>\$ 141.20</b>	<b>\$ -</b>		<b>\$ 12,387.54</b>
49	<b>Treasurer - D. Hastie</b>								
50									
51	Mayors Luncheon					\$ 31.52			\$ 31.52
52									
53	<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 31.52</b>	<b>\$ -</b>		<b>\$ 31.52</b>
54	<b>Director of Operations, Sean Thomas</b>								
55									\$ -
56	OGRA Conference		\$ 712.32	\$ 611.95	\$ 80.39	\$ 74.64			\$ 1,479.30
57	Meal with J Dykstra					\$ 55.40			\$ 55.40
58	Mayors Luncheon					\$ 31.52			\$ 31.52
59									
60	<b>Total</b>		<b>\$ 712.32</b>	<b>\$ 611.95</b>	<b>\$ 80.39</b>	<b>\$ 161.56</b>	<b>\$ -</b>		<b>\$ 1,566.22</b>
61	<b>Clerk/Planner - A Fisher</b>								
62									\$ -
63	AMCTO - Clerks Institute Course		\$ 1,032.86						\$ 1,032.86
64	AMCTO - Lame Duck Training		\$ 101.76						\$ 101.76
65	Mayors Luncheon					\$ 31.52			\$ 31.52
66									
67	<b>Total</b>		<b>\$ 1,134.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 31.52</b>	<b>\$ -</b>		<b>\$ 1,166.14</b>
68	<b>Administrative Assistant- Amanda Piskorski</b>								
69									\$ -
70	Clerk Level 1 Course		\$ 1,032.86						\$ 1,032.86
71	Mayors Luncheon					\$ 31.52			\$ 31.52
72									\$ -
73	<b>Total</b>		<b>\$ 1,032.86</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 31.52</b>	<b>\$ -</b>		<b>\$ 1,064.38</b>
74	<b>Health &amp; Safety/Emergency - M.Johnston</b>								
75									\$ -
76	Health & Safety Training		\$ 243.21						\$ 243.21
77									\$ -
78	<b>Total</b>		<b>\$ 243.21</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 243.21</b>

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1									
79	<b>Deputy Treasurer/Payroll &amp; Benefits - T. Mero</b>								
80									\$ -
81									\$ -
82		<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
83	<b>Deputy Treasurer/Tax Collector - L. Rounds</b>								
84									\$ -
85	OMTRA Conference		\$ 808.99						\$ 808.99
86									
87		<b>Total</b>	\$ 808.99	\$ -	\$ -	\$ -	\$ -		\$ 808.99
88	<b>Economic Development/Tourism - J. Ujiye</b>								
89									\$ -
90									\$ -
91		<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
92	<b>Works/Parks/Cemetery/Airport Supervisor -K. Williams</b>								
93									\$ -
94	Good Roads Training			\$ 163.47	\$ 226.87	\$ 74.77			\$ 465.11
95									
96		<b>Total</b>	\$ -	\$ 163.47	\$ 226.87	\$ 74.77	\$ -		\$ 465.11
97	<b>Child Care Director - B. Hastings</b>								
98									
99	WHIMIS training		\$ 28.19						\$ 28.19
100	First Aid		\$ 122.11						\$ 122.11
101									
102		<b>Total</b>	\$ 122.11	\$ -	\$ -	\$ -	\$ -		\$ 122.11
103	<b>CBO - J. Dykstra</b>								
104									
105	OBOA Annual Meeting		\$ 863.94						\$ 863.94
106	OBOA training		\$ 203.52						\$ 203.52
107	Working at Heights training		\$ 135.68						\$ 135.68
108	OCHOA conference		\$ 400.00						\$ 400.00
109									
110		<b>Total</b>	\$ 1,603.14	\$ -	\$ -	\$ -	\$ -		\$ 1,603.14
111	<b>Asset Management/Environmental -J. Feere</b>								
112									\$ -
113									
114		<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
115									
116	<b>Enforcement - J. Carriere</b>								
117									\$ -
118	Property Standards Officer Training		\$ 619.00	\$ 606.49					\$ 1,225.49
119									
120		<b>Total</b>	\$ 619.00	\$ 606.49	\$ -	\$ -	\$ -		\$ 1,225.49

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1			Registration Fee	Accomodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem		Expenses to Date for 2022
121									
122	<b>Fire Chief - Darren Doak</b>								
123									
124	<b>Total</b>		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
125	<b>Fire Staff</b>								
126									\$ -
127	C Shanahan - DZ License Renewal		\$ 23.75						\$ 23.75
128	D Doak - DZ License Renewal		\$ 113.75						\$ 113.75
129	M Vandenneuvel - DZ License Renewal/Medical		\$ 263.75						\$ 263.75
130	J Wormington - training				\$ 24.17				\$ 24.17
131	C Beacom - training				\$ 24.17				\$ 24.17
132	I Andrews - DZ License Renewal		\$ 113.75						\$ 113.75
133									\$ -
134	<b>Total</b>		\$ 515.00	\$ -	\$ 48.34	\$ -	\$ -		\$ 563.34
135	<b>Works/Parks Dept Staff</b>								
136									\$ -
137	B Craig - Road School Construction Course		\$ 1,027.78						\$ 1,027.78
138	J Gill - Road School Construction Course		\$ 1,027.78						\$ 1,027.78
139	I Donnelly - Road School Construction Course		\$ 1,027.78						\$ 1,027.78
140	T Park - MTO Drivers Physical		\$ 150.00						\$ 150.00
141	I Donnelly - DZ License Renewal		\$ 113.75						\$ 113.75
142	J Gill - MTO Drivers Physical		\$ 150.00						\$ 150.00
143	Working at Heights Training - 3 staff (works)		\$ 542.75						\$ 542.75
144	First aid training x 4 - works		\$ 610.56						\$ 610.56
145	Working at Heights Training - 11 staff (parks)		\$ 1,736.70						\$ 1,736.70
146	First aid training x 3- parks		\$ 332.75						\$ 332.75
147	Pesticide Course - N. Feagan		\$ 180.00						\$ 180.00
148	D German - Medical Drivers License		\$ 150.00						\$ 150.00
149	N. Feagan - DZ License		\$ 113.75						\$ 113.75
150									
151									
152	<b>Total</b>		\$ 7,163.60	\$ -	\$ -	\$ -	\$ -		\$ 7,163.60
153	<b>Child Care Staff</b>								
154									
155	First Aid Recert - L. Rodgers/S Stothers		\$ 244.23						\$ 244.23
156	First Aid x 2		\$ 221.84						\$ 221.84
157	J Glenn - March - May travel				\$ 263.67				\$ 263.67
158	K. Kyle - April/May Travel				\$ 159.85				\$ 159.85
159	K. Kyle - Feb/March travel				\$ 115.83				\$ 115.83
160									\$ -
161	<b>Total</b>		\$ 221.84	\$ -	\$ 539.35	\$ -	\$ -		\$ 761.19

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1			Registration Fee	Accomodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem		Expenses to Date for 2022
162	<b>Misc Staff</b>								
163									\$ -
164	N. Smith - Property Standards Officer Course		\$ 619.00						\$ 619.00
165	E. Lawrie - Great Lakes AGM		\$ 406.94	\$ 217.77					\$ 624.71
166	First Aid - x 4		\$ 527.12						\$ 527.12
167	Working at Heights training - 1 custodial		\$ 162.82						\$ 162.82
168	First Aid Training - custodial x 2		\$ 305.28						\$ 305.28
169	By-Law Officers - self defense training		\$ 900.00						\$ 900.00
170	N. Smith - First Aid		\$ 122.11						\$ 122.11
171	R. Thomas/S. Lazarevich/H Symes - First Aid		\$ 457.92						\$ 457.92
172	<b>Total</b>		<b>\$ 3,501.19</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 3,718.96</b>
173									
174	<b>Municipal Staff Total January 1 - June 30, 2022</b>		<b>\$ 28,695.98</b>	<b>\$ 1,629.48</b>	<b>\$ 1,269.13</b>	<b>\$ 440.57</b>	<b>\$ -</b>		<b>\$ 30,601.07</b>
175									
176	<b>Total Council &amp; Staff January 1 - June 30, 2022</b>		<b>\$ 28,695.98</b>	<b>\$ 3,622.28</b>	<b>\$ 1,631.30</b>	<b>\$ 1,198.54</b>	<b>\$ -</b>		<b>\$ 33,714.01</b>