

COUNCIL AND STAFF EXPENSES 2021

	A	B	C	D	E	F	G	H	I
			Registration Fee	Accomodations	Travel (mileage/parking/t rain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem		Expenses to Date for 2021
1									
2									
3	Council:								
4	Mayor John Grace								
5	Ontario Good Road OGRA Conference		\$ 717.32						\$ 717.32
6	ROMA Conference		\$ 457.92						\$ 457.92
7	AMO - AGM		\$ 686.88						\$ 686.88
8	Parking Program				\$ 44.75	\$ 9.00	\$ 129.00		\$ 182.75
9	Recognition - Million Family					\$ 264.89	\$ 129.00		\$ 393.89
10	Meeting with Senator Black						\$ 72.00		\$ 72.00
11	Meeting with CEO - London Airport					\$ 123.12	\$ 72.00		\$ 195.12
12	Rural Communities & Racism						\$ 72.00		\$ 72.00
13	OPP Detachment Board Proposal Process						\$ 72.00		\$ 72.00
14	Meeting - Bruce County Vaccination Clinic				\$ 148.87	\$ 9.00	\$ 72.00		\$ 229.87
15	Meeting with Warden McNeil - vaccination					\$ 139.29	\$ 129.00		\$ 268.29
16	Bruce Power Clean Energy Meeting						\$ 72.00		\$ 72.00
17	Review Regional Airports				\$ 303.91	\$ 116.47	\$ 387.00		\$ 807.38
18	OGRA Conference		\$ 712.32						\$ 712.32
19	Chamber Golf Tournament					\$ 72.04			\$ 72.04
20	AMGH Board Meeting (prep/meeting)						\$ 129.00		\$ 129.00
21	Mayors Series - planning and filming						\$ 645.00		\$ 645.00
22	Lunch with CAO Hallahan					\$ 21.31			\$ 21.31
23		Total	\$ 2,574.44	\$ -	\$ 497.53	\$ 755.12	\$ 1,980.00		\$ 5,807.09
24	Deputy Mayor Myles Murdock								
25	AMO AGM		\$ 686.88						\$ 686.88
26	OGRA Conference		\$ 712.32						\$ 712.32
27		Total	\$ 1,399.20	\$ -	\$ -	\$ -	\$ -		\$ 1,399.20
28	Councillor Trevor Bazinet								
29									\$ -
30		Total	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
31	Councillor James Donnelly								
32									
33		Total	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
34	Councillor Matt Hoy								
35									
36		Total	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
37	Councillor Stephen Tamming								
38									
39		Total	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
40	Councillor Shawn Thomson								
41									
42		Total	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
43									
44	Total Council Expenses From January 1 - December 31, 2021		\$ 3,973.64	\$ -	\$ 497.53	\$ 755.12	\$ 1,980.00		\$ 7,206.29

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1									
45	Municipal Staff:								
46									
47	CAO, Janice Hallahan								
48	ROMA Conference		\$ 457.92						\$ 457.92
49	OGRA Conference		\$ 712.32						\$ 712.32
50	Lunch with Mayor					\$ 21.30			\$ 21.30
51									\$ -
52		Total	\$ 1,170.24	\$ -	\$ -	\$ 21.30	\$ -		\$ 1,191.54
53	Treasurer - D. Hastie								
54	MFOA Conference		\$ 407.04						\$ 407.04
55	AMCTO Finance Forum		\$ 167.90						\$ 167.90
56									
57		Total	\$ 574.94	\$ -	\$ -	\$ -	\$ -		\$ 574.94
58	Director of Operations, Sean Thomas								
59	Ontario Good Roads OGRA Conference		\$ 717.41						\$ 717.41
60									\$ -
61									
62		Total	\$ 717.41	\$ -	\$ -	\$ -	\$ -		\$ 717.41
63	Clerk/Planner - A Fisher								
64	Election Training		\$ 407.04						\$ 407.04
65	AMCTO - Election Workshop		\$ 152.64						\$ 152.64
66									
67		Total	\$ 559.68	\$ -	\$ -	\$ -	\$ -		\$ 559.68
68	Health & Safety/Emergency - M.Johnston								
69	Website Accessibility Training		\$ 36.95						\$ 36.95
70	Canadian Mun. Network on Crime Prevention		\$ 260.03						\$ 260.03
71	Media Relations & Crisis Communications		\$ 201.49						\$ 201.49
72									\$ -
73		Total	\$ 498.47	\$ -	\$ -	\$ -	\$ -		\$ 498.47
74	Deputy Treasurer/Payroll & Benefits - T. Mero								
75	AMCTO - Employment Law & HR course		\$ 1,480.61						\$ 1,480.61
76									\$ -
77		Total	\$ 1,480.61	\$ -	\$ -	\$ -	\$ -		\$ 1,480.61
78	Deputy Treasurer/Tax Collector - L. Rounds								
79	GST/HST Webinar		\$ 101.76						\$ 101.76
80	AMCTO Finance Forum		\$ 167.91						\$ 167.91
81	Election Training		\$ 407.04						\$ 407.04
82									
83		Total	\$ 676.71	\$ -	\$ -	\$ -	\$ -		\$ 676.71

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1			Registration Fee	Accommodations	Travel (mileage/parking/t rain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem		Expenses to Date for 2021
84	Economic Development/Tourism - J. Ujiye								
85					\$ 163.64				\$ 163.64
86									\$ -
87			Total	\$ -	\$ -	\$ 163.64	\$ -	\$ -	\$ 163.64
88	Works/Parks/Cemetery/Airport Supervisor -K. Williams								
89			\$ 1,755.36						\$ 1,755.36
90			\$ 150.00						\$ 150.00
91									
92			Total	\$ 1,905.36	\$ -	\$ -	\$ -	\$ -	\$ 1,905.36
93	Child Care Director - B. Hastings								
94									\$ -
95									
96			Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
97	CBO - J. Dykstra								
98			\$ 304.26						\$ 304.26
99									
100			Total	\$ 304.26	\$ -	\$ -	\$ -	\$ -	\$ 304.26
101	Asset Management/Environmental -J. Feere								
102			\$ 1,958.88						\$ 1,958.88
103									
104			Total	\$ 1,958.88	\$ -	\$ -	\$ -	\$ -	\$ 1,958.88
105									
106	Enforcement - J. Carriere								
107			\$ 335.81						\$ 335.81
108			\$ 706.25						\$ 706.25
109									
110			Total	\$ 1,042.06	\$ -	\$ -	\$ -	\$ -	\$ 1,042.06
111									
112	Fire Chief - Darren Doak								
113									
114			Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
115	Fire Staff								
116					\$ 105.01				\$ 105.01
117			\$ 150.00						\$ 150.00
118			\$ 152.64						\$ 152.64
119			\$ 65.00						\$ 65.00
120			\$ 125.00						\$ 125.00
121			\$ 1,200.00						\$ 1,200.00
122									\$ -
123			Total	\$ 1,692.64	\$ -	\$ 105.01	\$ -	\$ -	\$ 1,797.65

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			Registration Fee	Accommodations	Travel (mileage/parking/t rain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem		Expenses to Date for 2021
1									
124	Works/Parks Dept Staff								
125	Pesticide Licence Renewal - J Vanbeets		\$ 90.00						\$ 90.00
126	Playground Practitioner Course - N. Feagan		\$ 200.00						\$ 200.00
127	License Renewal - T. Park		\$ 113.75						\$ 113.75
128	License Renewal - JP Austin		\$ 113.75						\$ 113.75
129	First Aid Training - various staff		\$ 976.90						\$ 976.90
130	License Renewal - A Swick		\$ 113.75						\$ 113.75
131	Drivers Medical - N Feagan		\$ 150.00						\$ 150.00
132	Garden Trail Meal - N. Feagan					\$ 99.03			\$ 99.03
133	Parks First Aid Training various staff		\$ 2,136.96						\$ 2,136.96
134	Drivers Medical - R Fisher		\$ 100.00						\$ 100.00
135	Drivers Medical - B Haddock		\$ 169.50						\$ 169.50
136	Working at Heights training - works dept		\$ 712.33						\$ 712.33
137	Winter patroller webinar-Donnelly/Lamb		\$ 608.53						\$ 608.53
138	Working at Heights training - airport dept		\$ 233.34						\$ 233.34
139	Working at Heights training - parks dept		\$ 474.87						\$ 474.87
140	Communities in Bloom - Virtual Edition Registration		\$ 445.00						\$ 445.00
141									
142		Total	\$ 6,638.68	\$ -	\$ -	\$ 99.03	\$ -		\$ 6,737.71
143	Child Care Staff								
144	COS training - Kelly Kyle		\$ 653.92			\$ 43.25			\$ 697.17
145	First Aid/CPR training x 16		\$ 2,075.18						\$ 2,075.18
146	Mileage Dec/20 - May/21 - K Kyle				\$ 51.65				\$ 51.65
147	Mileage May - July - K Kyle				\$ 67.47				\$ 67.47
148	Mileage Sept - Oct - J. Glenn				\$ 171.08				\$ 171.08
149	Mileage Sept - Nov - K. Kyle				\$ 108.39				\$ 108.39
150									\$ -
151		Total	\$ 2,729.10	\$ -	\$ 398.59	\$ 43.25	\$ -		\$ 3,170.94
152	Misc Staff								
153	Website Accessibility Training - J. Shrier		\$ 36.95						\$ 36.95
154	FEO 2021 Virtual Summit - W Keith		\$ 76.32						\$ 76.32
155	T Lambert - ROMA Conference		\$ 457.92						\$ 457.92
156	T Jasper - OAPSB Conference		\$ 452.00						\$ 452.00
157	MEU Consulting Training		\$ 610.56						\$ 610.56
158	MEU Consulting Training-Steenstra/Thomas		\$ 1,373.76						\$ 1,373.76
159	Tourism - First Aid Training x 1		\$ 122.11						\$ 122.11
160	Finance - first Aid Training x 2		\$ 244.22						\$ 244.22
161	Health & Safety Staff - first aid training x 2		\$ 244.22						\$ 244.22
162	Building Staff - first aid training x 1		\$ 122.11						\$ 122.11
163	MEU Consulting Training - Use of Force/OC		\$ 1,043.04						\$ 1,043.04
164	Mun Licensing/Law Enforcement Training-N. Smith		\$ 372.90						\$ 372.90
165	Animal Control Training - N. Smith		\$ 706.25						\$ 706.25
166		Total	\$ 5,862.36	\$ -	\$ -	\$ -	\$ -		\$ 5,862.36
167									
168	Municipal Staff Total January 1 - December 31/21								
169			\$ 26,769.34	\$ -	\$ 667.24	\$ 163.58	\$ -		\$ 27,600.16
170	Total Council & Staff January 1 - December 31/21								
			\$ 30,742.98	\$ -	\$ 1,164.77	\$ 918.70	\$ 1,980.00		\$ 34,806.45