

EXPENSES 2021

	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 2021
1									
2									
3	<b>Council:</b>								
4									
5	<b>Mayor John Grace</b>								
6									
7	Ontario Good Road OGRA Conference		\$ 717.32						\$ 717.32
8	ROMA Conference		\$ 457.92						\$ 457.92
9	AMO - AGM		\$ 686.88						\$ 686.88
10	Parking Program						\$ 129.00		\$ 129.00
11	Recognition -waterfront playground equip						\$ 129.00		\$ 129.00
12	Meeting with Senator Black						\$ 72.00		\$ 72.00
13	Meeting with CEO - London Airport						\$ 72.00		\$ 72.00
14	Rural Communities & Racism						\$ 72.00		\$ 72.00
15	OPP Detachment Board Proposal Process						\$ 72.00		\$ 72.00
16	Meeting - Bruce County Vaccination Clinic						\$ 72.00		\$ 72.00
17	Meeting with Warden McNeil - vaccination						\$ 129.00		\$ 129.00
18	Bruce Power Clean Energy Meeting						\$ 72.00		\$ 72.00
19	Review Regional Airports						\$ 387.00		\$ 387.00
20									
21		<b>Total</b>	<b>\$ 1,862.12</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,206.00</b>		<b>\$ 3,068.12</b>
22	<b>Deputy Mayor Myles Murdock</b>								
23									\$ -
24									\$ -
25		<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
26	<b>Councillor Trevor Bazinet</b>								
27									
28									\$ -
29		<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
30	<b>Councillor James Donnelly</b>								
31									
32									
33		<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
34	<b>Councillor Matt Hoy</b>								
35									
36									
37		<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
38	<b>Councillor Stephen Tamming</b>								
39									
40									
41		<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
42	<b>Councillor Shawn Thomson</b>								
43									\$ -
44									
45		<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
46									
47	<b>Total Council Expenses From January 1 - September 30/21</b>		<b>\$ 1,862.12</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,206.00</b>		<b>\$ 3,068.12</b>

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1									
48	Municipal Staff:								
49									
50	CAO, Janice Hallahan								
51									
52	ROMA Conference		\$ 457.92						\$ 457.92
53									\$ -
54	<b>Total</b>		<b>\$ 457.92</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 457.92</b>
55	<b>Treasurer - D. Hastie</b>								
56									
57	MFOA Conference		\$ 407.04						\$ 407.04
58									
59	<b>Total</b>		<b>\$ 407.04</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 407.04</b>
60	<b>Director of Operations, Sean Thomas</b>								
61									\$ -
62	Ontario Good Roads OGRA Conference		\$ 717.41						\$ 717.41
63									\$ -
64									
65	<b>Total</b>		<b>\$ 717.41</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 717.41</b>
66	<b>Clerk/Planner - A Fisher</b>								
67									\$ -
68									
69	<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
70	<b>Health &amp; Safety/Emergency - M.Johnston</b>								
71									\$ -
72	Website Accessibility Training		\$ 36.95						\$ 36.95
73	Canadian Mun. Network on Crime Prevention		\$ 260.03						\$ 260.03
74	Media Relations & Crisis Communications		\$ 201.49						\$ 201.49
75									\$ -
76	<b>Total</b>		<b>\$ 498.47</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 498.47</b>
77	<b>Deputy Treasurer/Payroll &amp; Benefits - T. Mero</b>								
78									
79	AMCTO - Employment Law & HR course		\$ 1,480.61						\$ 1,480.61
80									\$ -
81	<b>Total</b>		<b>\$ 1,480.61</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 1,480.61</b>
82	<b>Deputy Treasurer/Tax Collector - L. Rounds</b>								
83									
84	GST/HST Webinar		\$ 101.76						\$ 101.76
85									
86	<b>Total</b>		<b>\$ 101.76</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 101.76</b>
87	<b>Economic Development/Tourism - J. Ujiye</b>								
88									\$ -
89									\$ -
90	<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>

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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 2021
1									
91	<b>Works/Parks/Cemetery/Airport Supervisor -K. Williams</b>								
92									\$ -
93									
94	<b>Total</b>		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
95	<b>Child Care Director - B. Hastings</b>								
96									\$ -
97									
98	<b>Total</b>		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
99	<b>CBO - J. Dykstra</b>								
100									
101	OBOA Meeting		\$ 304.26						\$ 304.26
102									
103	<b>Total</b>		\$ 304.26	\$ -	\$ -	\$ -	\$ -		\$ 304.26
104	<b>Asset Management/Environmental -J. Feere</b>								
105									\$ -
106									
107	<b>Total</b>		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
108									
109	<b>Fire Chief - Darren Doak</b>								
110									
111									
112	<b>Total</b>		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
113	<b>Fire Staff</b>								
114									\$ -
115	Travel - Ladder Truck - M Warnholz				\$ 105.01				\$ 105.01
116	Drivers Medical - J Wormington		\$ 150.00						\$ 150.00
117	Training Course -M. Warholz		\$ 152.64						\$ 152.64
118									\$ -
119	<b>Total</b>		\$ 302.64	\$ -	\$ 105.01	\$ -	\$ -		\$ 407.65
120	<b>Works/Parks Dept Staff</b>								
121									\$ -
122	Pesticide Licence Renewal - J Vanbeets		\$ 90.00						\$ 90.00
123	Playground Practiitioner Course - N. Feagan		\$ 200.00						\$ 200.00
124	License Renewal - T. Park		\$ 113.75						\$ 113.75
125	License Renewal - JP Austin		\$ 113.75						\$ 113.75
126	First Aid Training x 6		\$ 732.68						\$ 732.68
127	License Renewal - A Swick		\$ 113.75						\$ 113.75
128	Drivers Medical - N Feagan		\$ 150.00						\$ 150.00
129	Garden Trail Meal - N. Feagan					\$ 99.03			\$ 99.03
130	Parks First Aid Training x 10		\$ 1,526.40						\$ 1,526.40
131	Drivers Medical - R Fisher		\$ 100.00						\$ 100.00
132	Drjvers Medical - B Haddock		\$ 169.50						\$ 169.50
133									\$ -
134									
135	<b>Total</b>		\$ 3,309.83	\$ -	\$ -	\$ 99.03	\$ -		\$ 3,408.86

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1									
136	<b>Child Care Staff</b>								
137									\$ -
138	COS training - Kelly Kyle		\$ 653.92			\$ 43.25			\$ 697.17
139	First Aid/CPR training x 11		\$ 1,464.62						\$ 1,464.62
140	Mileage Dec/20 - May/21 - K Kyle				\$ 51.65				\$ 51.65
141	Mileage May - July - K Kyle				\$ 67.47				\$ 67.47
142									\$ -
143		<b>Total</b>	<b>\$ 2,118.54</b>	<b>\$ -</b>	<b>\$ 119.12</b>	<b>\$ 43.25</b>	<b>\$ -</b>		<b>\$ 2,280.91</b>
144	<b>Misc Staff</b>								
145									\$ -
146	Website Accessibility Training - J. Shrier		\$ 36.95						\$ 36.95
147	FEO 2021 Virtual Summit - W Keith		\$ 76.32						\$ 76.32
148	T Lambert - ROMA Conference		\$ 457.92						\$ 457.92
149	T Jasper - OAPSB Conference		\$ 452.00						\$ 452.00
150	MEU Consulting Training		\$ 610.56						\$ 610.56
151	MEU Consulting Training-Steenstra/Thomas		\$ 1,373.76						\$ 1,373.76
152	Tourism - First Aid Training x 1		\$ 122.11						\$ 122.11
153									
154									
155		<b>Total</b>	<b>\$ 3,129.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 3,129.62</b>
156									
157	<b>Municipal Staff Total January 1 - September 30/21</b>		<b>\$ 12,828.10</b>	<b>\$ -</b>	<b>\$ 224.13</b>	<b>\$ 142.28</b>	<b>\$ -</b>		<b>\$ 13,194.51</b>
158									
159	<b>Total Council &amp; Staff January 1 - September 30/21</b>		<b>\$ 14,690.22</b>	<b>\$ -</b>	<b>\$ 224.13</b>	<b>\$ 142.28</b>	<b>\$ 1,206.00</b>		<b>\$ 16,262.63</b>