

EXPENSES 2023

	Registration Fee	Accommodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2023
Council:						
Mayor Myles Murdock						
ROMA Conference	\$ 574.94	\$ 263.51				\$ 838.45
OGRA Conference	\$ 839.52	\$ 1,647.78		\$ 125.74		\$ 2,613.04
AMO Conference	\$ 834.43	\$ 666.62				\$ 1,501.05
Great Lakes & St. Lawrence Cities Initiative	\$ 980.10					\$ 980.10
OSUM Conference	\$ 559.68			\$ 35.53		\$ 595.21
Lake Huron Coastal Centre Conference	\$ 150.00					\$ 150.00
						\$ -
Total	\$ 3,938.67	\$ 2,577.91	\$ -	\$ 161.27	\$ -	\$ 6,677.85
Deputy Mayor Trevor Bazinet						
AMO Conference	\$ 834.43	\$ 666.62				\$ 1,501.05
Ontario Good Roads Conference	\$ 839.52	\$ 1,012.80		\$ 103.19		\$ 1,955.51
Fanshawe Employer Engagement					\$ 72.00	\$ 72.00
Tour Exeter Connection Centre					\$ 72.00	\$ 72.00
Strategic Planning Session - March					\$ 129.00	\$ 129.00
Strategic Planning Session - April					\$ 129.00	\$ 129.00
P & H Tour					\$ 72.00	\$ 72.00
Bruce Power Clean Energy Tour					\$ 129.00	\$ 129.00
						\$ -
Total	\$ 1,673.95	\$ 1,679.42	\$ -	\$ 103.19	\$ 603.00	\$ 4,059.56
Councillor Leah Noel						
AMO Conference	\$ 834.43	\$ 666.62				\$ 1,501.05
OSUM Conference	\$ 559.68		\$ 178.81	\$ 23.08	\$ 273.00	\$ 1,034.57
ERTH AGM			\$ 146.97			\$ 146.97
Strategic Plan - March					\$ 129.00	\$ 129.00
Strategic Plan - April					\$ 129.00	\$ 129.00
						\$ -
Total	\$ 1,394.11	\$ 666.62	\$ 325.78	\$ 23.08	\$ 531.00	\$ 2,940.59
Councillor Liz Petrie						
AMO Conference	\$ 834.43	\$ 666.62				\$ 1,501.05
Clean Energy Frontier					\$ 129.00	\$ 129.00
Bluewater Recycling Mtg			\$ 131.04		\$ 72.00	\$ 203.04
Strategic Plan - March					\$ 129.00	\$ 129.00
Strategic Plan - April					\$ 129.00	\$ 129.00
						\$ -
Total	\$ 834.43	\$ 666.62	\$ 131.04	\$ -	\$ 459.00	\$ 2,091.09

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Councillor Allison Segeren							
AMO Conference		\$ 834.43	\$ 666.62				\$ 1,501.05
							\$ -
Total		\$ 834.43	\$ 666.62	\$ -	\$ -	\$ -	\$ 1,501.05
Councillor John Thompson							
OSUM Conference		\$ 559.68	\$ 313.98	\$ 189.83	\$ 40.82	\$ 273.00	\$ 1,377.31
Orientation Session						\$ 72.00	\$ 72.00
MVCA AGM						\$ 72.00	\$ 72.00
Procedure Webinar						\$ 72.00	\$ 72.00
Lake Huron Coastal Conference		\$ 120.00				\$ 129.00	\$ 249.00
Media Relations & Cyber Security Webinar						\$ 72.00	\$ 72.00
Strategic Plan - March						\$ 129.00	\$ 129.00
Strategic Plan - April						\$ 129.00	\$ 129.00
Municipal Drains Webinar						\$ 72.00	\$ 72.00
Bluewater Recycling Meeting						\$ 129.00	\$ 129.00
							\$ -
Total		\$ 679.68	\$ 313.98	\$ 189.83	\$ 40.82	\$ 1,149.00	\$ 2,373.31
Councillor Randy Carroll							
Ontario Good Roads Conference		\$ 839.52	\$ 1,012.80	\$ 434.95	\$ 106.75	\$ 402.00	\$ 2,796.02
Clean Water Seminar				\$ 104.10		\$ 72.00	\$ 176.10
Clean Energy Summit				\$ 96.75		\$ 129.00	\$ 225.75
Conflict of Interest Training						\$ 72.00	\$ 72.00
Procedural Process Seminar						\$ 72.00	\$ 72.00
Media Training/Cyber Awareness						\$ 72.00	\$ 72.00
Strategic Plan - March						\$ 129.00	\$ 129.00
Bluewater Recycling Meeting				\$ 73.48			\$ 73.48
Strategic Plan - April						\$ 129.00	\$ 129.00
							\$ -
Total		\$ 839.52	\$ 1,012.80	\$ 709.28	\$ 106.75	\$ 1,077.00	\$ 3,745.35
Total Council Expenses From January 1 - June 30, 2023		\$ 10,194.79	\$ 7,583.97	\$ 1,355.93	\$ 435.11	\$ 3,819.00	\$ 23,388.80

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Municipal Staff:						
CAO, Janice Hallahan						
Ontario Good Roads Conference	\$ 839.52	\$ 1,012.80	\$ 416.43	\$ 96.67		\$ 2,365.42
AMO Conference	\$ 834.43	\$ 444.41				\$ 1,278.84
Clean Energy Summit/Comm. & Employment			\$ 45.32			\$ 45.32
OSUM Conference	\$ 559.68		\$ 195.96	\$ 39.70		\$ 795.34
Economic Development			\$ 64.91			\$ 64.91
						\$ -
Total	\$ 2,233.63	\$ 1,457.21	\$ 722.62	\$ 136.37	\$ -	\$ 4,549.83
Treasurer - D. Hastie						
MFOA Reserve & Reserve Fund webinars	\$ 599.37					\$ 599.37
						\$ -
Total	\$ 599.37	\$ -	\$ -	\$ -	\$ -	\$ 599.37
Director of Operations, Sean Thomas						
Health & Safety Training	\$ 885.31					\$ 885.31
Ontario Good Roads Conference	\$ 839.52	\$ 1,012.80		\$ 75.98		\$ 1,928.30
Lake Huron Coastal Centre Conference	\$ 150.00					\$ 150.00
Joint Utility Mtg				\$ 152.90		\$ 152.90
						\$ -
Total	\$ 1,874.83	\$ 1,012.80	\$ -	\$ 228.88	\$ -	\$ 3,116.51
Clerk/Planner - A Fisher						
Clerk 2 Course	\$ 1,195.68					\$ 1,195.68
						\$ -
Total	\$ 1,195.68	\$ -	\$ -	\$ -	\$ -	\$ 1,195.68
Administrative Assistant- Amanda Piskorski						
Clerk 2 Course	\$ 1,195.68					\$ 1,195.68
						\$ -
Total	\$ 1,195.68	\$ -	\$ -	\$ -	\$ -	# \$ 1,195.68
Health & Safety/Emergency - M.Johnston						
						\$ -
Cybersecurity Forum	\$ 90.57					\$ 90.57
Dunk Safety Forum	\$ 71.80					\$ 71.80
Demcon Conference	\$ 808.99					\$ 808.99
						\$ -
Total	\$ 971.36	\$ -	\$ -	\$ -	\$ -	\$ 971.36
Deputy Treasurer/Payroll & Benefits - T. Mero						
						\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Deputy Treasurer/Tax Collector - L. Rounds						
OMTRA Conference	\$ 839.52					\$ 839.52
						\$ -
Total	\$ 839.52	\$ -	\$ -	\$ -	\$ -	\$ 839.52

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Economic Development/Tourism - J. Ujiye						
						\$ -
Huron County Econ. Dev Networking	\$ 15.59					\$ 15.59
Journey to the Stars Pickup J.Ujiye/T. Teed			\$ 281.07			\$ 281.07
Working at Heights Training	\$ 154.24					\$ 154.24
						\$ -
Total	\$ 169.83	\$ -	\$ 281.07	\$ -	\$ -	\$ 450.90
Works/Parks/Cemetery/Airport Supervisor -K. Williams						
Ontario Good Roads Conference	\$ 839.52	\$ 1,012.80	\$ 379.95	\$ 97.55		\$ 2,329.82
Road School - K Williams	\$ 1,078.66	\$ 199.74		\$ 171.27		\$ 1,449.67
Sports Turf Maintenance Course	\$ 265.00					\$ 265.00
Total	\$ 2,183.18	\$ 1,212.54	\$ 379.95	\$ 268.82	\$ -	\$ 4,044.49
Child Care Director - B. Hastings						
Comm Strategies for Managers	\$ 254.00					\$ 254.00
You're Extraordinary Conference			\$ 220.45			\$ 220.45
Total	\$ 254.00	\$ -	\$ 220.45	\$ -	\$ -	\$ 474.45
CBO - J. Dykstra						
2023 Builders Forum	\$ 50.00					\$ 50.00
GHD Training Session	\$ 100.00					\$ 100.00
						\$ -
						\$ -
Total	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ 150.00
Asset Management/Environmental -J. Feere						
Lake Huron Coastal Centre Conference	\$ 150.00					\$ 150.00
						\$ -
Total	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ 150.00
Enforcement - D Duncan						
By-Law Core Competency Program	\$ 686.88					\$ 686.88
Animal Control training	\$ 636.00					\$ 636.00
						\$ -
Total	\$ 1,322.88	\$ -	\$ -	\$ -	\$ -	\$ 1,322.88
Custodial Management - J. Dobie						
						\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Chief - Jeff Wormington						
January to March Mileage			\$ 122.47			\$ 122.47
April Mileage			\$ 393.14			\$ 393.14
May Mileage			\$ 185.06			\$ 185.06
						\$ -
Total	\$ -	\$ -	\$ 700.67	\$ -	\$ -	\$ 700.67

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Fire Staff						\$ -
NFPA 1041 Course - C Crawford	\$ 65.00					\$ 65.00
DZ Licence - R Smith	\$ 122.75					\$ 122.75
DZ Licence - S Bean	\$ 122.75					\$ 122.75
DZ Licence - B Sproul	\$ 122.75					\$ 122.75
						\$ -
Total	\$ 433.25	\$ -	\$ -	\$ -	\$ -	\$ 433.25
Works/Parks/Airport Dept Staff						\$ -
Road School Parking			\$ 24.30			\$ 24.30
Road School - J. Gill	\$ 1,078.66	\$ 199.74		\$ 170.83		\$ 1,449.23
Road School - I Donnelly	\$ 1,078.66	\$ 199.74		\$ 148.44		\$ 1,426.84
Road School - A Swick	\$ 1,078.66	\$ 199.74		\$ 148.44		\$ 1,426.84
Road School - B Craig	\$ 1,078.66	\$ 199.74		\$ 171.84		\$ 1,450.24
Sports Turf Maintenance Course	\$ 265.00					\$ 265.00
Onsite Work Area Protection - 14 staff	\$ 1,419.89					\$ 1,419.89
Working at Heights training x 8	\$ 1,233.85					\$ 1,233.85
First Aid x 5	\$ 763.20					\$ 763.20
Chainsaw Operator Course - N Johnson	\$ 290.02					\$ 290.02
DZ Licence/Medical - R Mohammed	\$ 342.75					\$ 342.75
						\$ -
Total	\$ 8,629.35	\$ 798.96	\$ 24.30	\$ 639.55	\$ -	\$ 10,092.16
Child Care Staff						\$ -
K. Kyle - Jan - February Mileage			\$ 393.75			\$ 393.75
K O'Keefe - first aid	\$ 152.64					\$ 152.64
You're Extraordinary Conference x 8 staff			\$ 1,758.70			\$ 1,758.70
J Glenn - Jan - March Mileage			\$ 295.16			\$ 295.16
K. Kyle - April - May Mileage			\$ 403.55			\$ 403.55
K. Kyle - May - June Mileage			\$ 515.61			\$ 515.61
j Glenn - April - June Mileage			\$ 571.33			\$ 571.33
						\$ -
Total	\$ 152.64	\$ -	\$ 3,938.10	\$ -	\$ -	\$ 4,090.74
Misc Staff/Council/Volunteers						\$ -
Joint Compliance Audit Training - Election	\$ 305.28					\$ 305.28
FEO Conference - L Hood	\$ 751.30	\$ 261.32	\$ 342.57	\$ 41.61		\$ 1,396.80
L Fulton - Jan - March inspection mileage			\$ 478.77			\$ 478.77
J Shrier - First Aid	\$ 152.64					\$ 152.64
S Cowman - First Aid	\$ 152.64					\$ 152.64
Working at Heights - L Hood	\$ 154.24					\$ 154.24
First Aid Training - C Howard	\$ 152.64					\$ 152.64
L McCabe - EARTH AGM			\$ 143.29			\$ 143.29
L Fulton - April Plumbing Inspectors Mtg			\$ 148.80			\$ 148.80
Onsite Work Area Protection x 1	\$ 101.42					\$ 101.42
						\$ -
Total	\$ 1,770.16	\$ 261.32	\$ 1,113.43	\$ 41.61	\$ -	\$ 3,186.52
						\$ -
Municipal Staff Total January 1 - June 30, 2023	\$ 24,125.36	\$ 4,742.83	\$ 7,380.59	\$ 1,315.23	\$ -	# \$ 37,564.01

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				Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem		Expenses to Date for 2023
		Registration Fee	Accomodations				#	
Total Council & Staff January 1 - June 30, 2023		\$ 34,320.15	\$ 12,326.80	\$ 8,736.52	\$ 1,750.34	\$ 3,819.00		\$ 60,952.81