

EXPENSES 2022

		Registration Fee	Accommodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2022
COUNCIL							
(Previous Mayor) John Grace							
							\$ -
OGRA Conference			\$ 1,138.74	\$ 212.52	\$ 99.46		\$ 1,450.72
Hydrogen Project				\$ 40.65			\$ 40.65
Meeting with Rob Wood					\$ 43.53		\$ 43.53
Meeting with Tomlinson					\$ 47.03		\$ 47.03
County Meeting					\$ 103.44		\$ 103.44
Recreation Meeting with Ted Doherty					\$ 48.10		\$ 48.10
Economic Development Meeting					\$ 45.48		\$ 45.48
Healthy Hearts Meeting					\$ 76.48		\$ 76.48
Compass Minerals Meeting					\$ 221.81		\$ 221.81
Mayors Luncheon - 10 tickets					\$ 245.16		\$ 245.16
AMO Conference cancellation fee		\$ 96.67	\$ 456.90				\$ 553.57
Various Lunches					\$ 179.87		\$ 179.87
Hydrogen Project						\$ 258.00	\$ 258.00
AMGH Board Meeting						\$ 129.00	\$ 129.00
	Total	\$ 96.67	\$ 1,595.64	\$ 253.17	\$ 1,110.36	\$ 387.00	\$ 3,442.84
Mayor Myles Murdock							
OGRA Conference			\$ 854.06	\$ 109.00	\$ 41.12		\$ 1,004.18
Huron Hospice				\$ 16.48		\$ 72.00	\$ 88.48
Mayors Luncheon					\$ 31.52		\$ 31.52
Hwy H2O Conference		\$ 661.44	\$ 675.19	\$ 225.22		\$ 387.00	\$ 1,948.85
Meeting - Tourism Staff					\$ 71.54		\$ 71.54
Meeting - Various Council Members					\$ 170.33		\$ 170.33
Lunch - B Deighton - Community Investment					\$ 52.02		\$ 52.02
Lunch - G. Scheels					\$ 49.26		\$ 49.26
ERTH Annual meeting						\$ 129.00	\$ 129.00
Kinsmen 75th Anniversary						\$ 72.00	\$ 72.00
Calhoun Structures Expansion						\$ 72.00	\$ 72.00
	Total	\$ 661.44	\$ 1,529.25	\$ 350.70	\$ 415.79	\$ 732.00	\$ 3,689.18
Deputy Mayor Trevor Bazinet							
Joint Orientation				\$ 24.72		\$ 129.00	\$ 153.72
Huron Chamber & Rob Woods Business mtg						\$ 72.00	\$ 72.00
Waterfront Accessibility Zoom Webinar						\$ 72.00	\$ 72.00
Asset Management & Budget Orientation						\$ 129.00	\$ 129.00
Bus Tour Orientation						\$ 129.00	\$ 129.00
	Total	\$ -	\$ -	\$ 24.72	\$ -	\$ 531.00	\$ 555.72

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Councillor Leah Noel							
The Solutions Event		\$ 75.00		\$ 29.45		\$ 129.00	\$ 233.45
Joint Municipal Council Orientation						\$ 129.00	\$ 129.00
Orientation						\$ 201.00	\$ 201.00
Safe Drinking Water Act		\$ 203.52				\$ 129.00	\$ 332.52
Total		\$ 278.52	\$ -	\$ 29.45	\$ -	\$ 588.00	\$ 895.97
Councillor Liz Petrie							
Joint Municipal Council Orientation						\$ 129.00	\$ 129.00
Department Meet & Greet Orientation						\$ 72.00	\$ 72.00
Council Bus Trip						\$ 129.00	\$ 129.00
Safe Drinking Water Act		\$ 203.52				\$ 72.00	\$ 275.52
Total		\$ 203.52	\$ -	\$ -	\$ -	\$ 402.00	\$ 605.52
Councillor Allison Segeren							
Joint Municipal Council Orientation						\$ 129.00	\$ 129.00
Department Meet & Greet Orientation						\$ 72.00	\$ 72.00
Council Bus Trip						\$ 129.00	\$ 129.00
Safe Drinking Water Act		\$ 203.52				\$ 129.00	\$ 332.52
Total		\$ 203.52	\$ -	\$ -	\$ -	\$ 459.00	\$ 662.52
Councillor John Thompson							
Joint Municipal Council Orientation						\$ 129.00	\$ 129.00
Department Meet & Greet Orientation						\$ 72.00	\$ 72.00
Council Bus Trip						\$ 129.00	\$ 129.00
Safe Drinking Water Act		\$ 203.52				\$ 129.00	\$ 332.52
Total		\$ 203.52	\$ -	\$ -	\$ -	\$ 459.00	\$ 662.52
Councillor Randy Carroll							
Orientation Bus Tour						\$ 72.00	\$ 72.00
Council Orientation						\$ 72.00	\$ 72.00
Joint Municipal Council Orientation						\$ 129.00	\$ 129.00
Safe Drinking Water Act		\$ 213.70					\$ 213.70
Total		\$ 213.70	\$ -	\$ -	\$ -	\$ 273.00	\$ 486.70
Total Council Expenses From January 1 - December 31, 2022		\$ 1,860.89	\$ 3,124.89	\$ 658.04	\$ 1,526.15	\$ 3,831.00	\$ 11,000.97

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MUNICIPAL STAFF							
CAO, Janice Hallahan							\$ -
York Masters Municipal Leadership Course		\$ 11,018.10					\$ 11,018.10
OGRA Conference			\$ 854.06	\$ 374.18	\$ 109.68		\$ 1,337.92
Mayors Luncheon					\$ 31.52		\$ 31.52
P & H Meeting					\$ 80.10		\$ 80.10
Economic Development Staff					\$ 93.78		\$ 93.78
OMAA		\$ 661.44		\$ 223.03			\$ 884.47
HWY H20 Conference		\$ 661.44	\$ 391.57	\$ 286.96			\$ 1,339.97
HWY H20 Conference - lunch with Mayor					\$ 58.32		\$ 58.32
HWY H20 Conference - lunch with Mayor, Thompson, Van Geel					\$ 309.83		\$ 309.83
Hospital Foundation Meeting					\$ 45.18		\$ 45.18
Part II Bistro Council Orientation Bus Tour					\$ 272.66		\$ 272.66
Compass/GPMC Meeting					\$ 100.12		\$ 100.12
Total		\$ 12,340.98	\$ 1,245.63	\$ 884.17	\$ 1,101.19	\$ -	\$ 15,571.97
Treasurer - D. Hastie							
Mayors Luncheon					\$ 31.52		\$ 31.52
MFOA Conference		\$ 508.80					\$ 508.80
Total		\$ 508.80	\$ -	\$ -	\$ 31.52	\$ -	\$ 540.32
Director of Operations, Sean Thomas							\$ -
OGRA Conference		\$ 712.32	\$ 611.95	\$ 80.39	\$ 74.64		\$ 1,479.30
Meal with J Dykstra					\$ 55.40		\$ 55.40
Mayors Luncheon					\$ 31.52		\$ 31.52
Tree Risk management course		\$ 1,064.71					\$ 1,064.71
Total		\$ 1,777.03	\$ 611.95	\$ 80.39	\$ 161.56	\$ -	\$ 2,630.93
Clerk/Planner - A Fisher							\$ -
AMCTO - Clerks Institute Course		\$ 1,032.86					\$ 1,032.86
AMCTO - Lame Duck Training		\$ 101.76					\$ 101.76
Mayors Luncheon					\$ 31.52		\$ 31.52
AMO conference cancellation fee		\$ 96.67	\$ 304.26				\$ 400.93
Council & Board Orientation		\$ 356.16					\$ 356.16
Total		\$ 1,587.45	\$ 304.26	\$ -	\$ 31.52	\$ -	\$ 1,923.23
Administrative Assistant- Amanda Piskorski							\$ -
Clerk Level 1 Course		\$ 1,032.86					\$ 1,032.86
Mayors Luncheon					\$ 31.52		\$ 31.52
First Aid Training		\$ 152.64					\$ 152.64
Council & Board Orientation		\$ 356.16					\$ 356.16
Total		\$ 1,541.66	\$ -	\$ -	\$ 31.52	\$ -	\$ 1,573.18

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Enforcement							\$ -
Property Standards Officer Training - J. Carrier		\$ 619.00	\$ 606.49				\$ 1,225.49
N. Smith - Property Standards Officer Course		\$ 619.00					\$ 619.00
By-Law Officers - self defense training		\$ 900.00					\$ 900.00
N. Smith - First Aid		\$ 122.11					\$ 122.11
R. Thomas/S. Lazarevich/H Symes - First Aid		\$ 457.92					\$ 457.92
Onsite Work Area Protection - N. Smith		\$ 153.72					\$ 153.72
Melo Training - N. Smith		\$ 849.00	\$ 1,011.74	\$ 511.77			\$ 2,372.51
Licensing & Law Enforcement - N. Smith		\$ 335.81					\$ 335.81
Total		\$ 4,056.56	\$ 1,618.23	\$ 511.77	\$ -	\$ -	\$ 6,186.56
Custodial Management - J. Dobie							
Onsite Work Area Protection Course		\$ 153.72					\$ 153.72
Total		\$ 153.72	\$ -	\$ -	\$ -	\$ -	\$ 153.72
Fire Chief - Jeff Wormington							
Vulnerable Occupancy Fire Course		\$ 203.52					\$ 203.52
J Wormington - training				\$ 24.17			\$ 24.17
Total		\$ 203.52	\$ -	\$ 24.17	\$ -	\$ -	\$ 227.69
Fire Staff							
							\$ -
C Shanahan - DZ License Renewal		\$ 23.75					\$ 23.75
D Doak - DZ License Renewal		\$ 113.75					\$ 113.75
M Vandenheuvel - DZ License Renewal/Medical		\$ 263.75					\$ 263.75
C Beacom - training				\$ 24.17			\$ 24.17
I Andrews - DZ License Renewal		\$ 113.75					\$ 113.75
C Beacom - DZ License Renewal		\$ 113.75					\$ 113.75
S Vail - DZ Medical		\$ 152.64					\$ 152.64
R. Smith - DZ Medical		\$ 150.00					\$ 150.00
D Masse - DZ Medical		\$ 125.00					\$ 125.00
Total		\$ 1,056.39	\$ -	\$ 24.17	\$ -	\$ -	\$ 1,080.56

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Works/Parks/Airport Dept Staff							
							\$ -
B Craig - Road School Construction Course		\$ 1,027.78					\$ 1,027.78
J Gill - Road School Construction Course		\$ 1,027.78					\$ 1,027.78
I Donnelly - Road School Construction Course		\$ 1,027.78					\$ 1,027.78
T Park - MTO Drivers Physical		\$ 150.00					\$ 150.00
I Donnelly - DZ License Renewal		\$ 113.75					\$ 113.75
J Gill - MTO Drivers Physical		\$ 150.00					\$ 150.00
Working at Heights Training - 3 staff (works)		\$ 542.75					\$ 542.75
First aid training x 4 - works		\$ 610.56					\$ 610.56
Working at Heights Training - 11 staff (parks)		\$ 1,736.70					\$ 1,736.70
First aid training x 3- parks		\$ 332.75					\$ 332.75
Pesticide Course & License - N. Feagan		\$ 270.00					\$ 270.00
D German - Medical Drivers License		\$ 150.00					\$ 150.00
N. Feagan - DZ License		\$ 113.75					\$ 113.75
T Park - First Aid Training		\$ 152.64					\$ 152.64
Onsite Work Area Protection Course x 7		\$ 922.28					\$ 922.28
First Aid - J. Vanbeets		\$ 120.00					\$ 120.00
Chainsaw Safety x 5		\$ 3,055.00					\$ 3,055.00
First Aid Training - Mohammed/Kovats		\$ 305.28					\$ 305.28
Onsite Work Area Protection Course x 5		\$ 768.58					\$ 768.58
B Craig - MTO Physical		\$ 150.00					\$ 150.00
C Oke - DZ License & Physical		\$ 272.75					\$ 272.75
Snowplow DDC Webinar x 13		\$ 1,773.98					\$ 1,773.98
C Slotegraff - Medical		\$ 125.00					\$ 125.00
Total		\$ 14,899.11	\$ -	\$ -	\$ -	\$ -	\$ 14,899.11
Child Care Staff							
First Aid Recert - L. Rodgers/S Stothers		\$ 244.23					\$ 244.23
First Aid x 2		\$ 221.84					\$ 221.84
J Glenn - March - May travel				\$ 263.67			\$ 263.67
K. Kyle - April/May Travel				\$ 159.85			\$ 159.85
K. Kyle - Feb/March travel				\$ 115.83			\$ 115.83
First Aid x 2		\$ 274.75					\$ 274.75
Mental Health First Aid - J. Glenn		\$ 178.08					\$ 178.08
K. Kyle - July - Aug travel				\$ 351.02			\$ 351.02
First Aid/CPR training x 7		\$ 854.78					\$ 854.78
J. Glenn - June - September mileage				\$ 441.66			\$ 441.66
J. Glenn - October - December mileage				\$ 546.03			\$ 546.03
K. Kyle - Sept/Oct Mileage				\$ 293.34			\$ 293.34
K. Kyle - Nov - Dec Mileage				\$ 171.94			\$ 171.94
Total		\$ 1,773.68	\$ -	\$ 2,343.34	\$ -	\$ -	\$ 4,117.02

