

EXPENSES 2025

				Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2025
	Registration Fee	Accomodations					
Council:							
Mayor Trevor Bazinet							
Blue Branch Tour				\$ 169.88		\$ 105.00	\$ 274.88
Clean Energy Frontier	\$ 218.10			\$ 183.75		\$ 105.00	\$ 506.85
CNA Conference	\$ 1,475.52	\$ 1,147.27		\$ 824.93		\$ 594.00	\$ 4,041.72
Marine Industry on the Great Lakes General Meeting		\$ 345.17		\$ 395.19	\$ 31.94	\$ 105.00	\$ 877.30
Great Lakes Cities Initiative Round Table		\$ 656.90		\$ 115.64		\$ 198.00	\$ 970.54
SOIC Q2 Meeting				\$ 92.07			\$ 92.07
Huron Economic Outlook					\$ 28.45		\$ 28.45
United Way					\$ 53.15		\$ 53.15
Thrive Summit	\$ 43.93						\$ 43.93
HC Municipal Officers AGM	\$ 125.00					\$ 198.00	\$ 323.00
AMO Conference		\$ 293.82		\$ 30.53	\$ 66.26		\$ 390.61
Municipal Leaders Breakfast				\$ 68.73			\$ 68.73
Gateway Meeting					\$ 115.04		\$ 115.04
							\$ -
	Total	\$ 1,862.55	\$ 2,443.16	\$ 1,880.72	\$ 294.84	\$ 1,305.00	\$ 7,786.27
Deputy Mayor Leah Noel							
ROMA Conference	\$ 742.85	\$ 623.46		\$ 3.30	\$ 17.00	\$ 594.00	\$ 1,980.61
Council Roles & Responsibility Training						\$ 105.00	\$ 105.00
FCM Conference	\$ 1,221.12	\$ 926.38		\$ 864.75		\$ 396.00	\$ 3,408.25
							\$ -
	Total	\$ 1,963.97	\$ 1,549.84	\$ 868.05	\$ 17.00	\$ 1,095.00	\$ 5,493.86
Councillor Liz Petrie							
Mayors Luncheon					\$ 43.25		\$ 43.25
FCM Conference	\$ 1,221.12	\$ 990.48		\$ 868.83			\$ 3,080.43
							\$ -
	Total	\$ 1,221.12	\$ 990.48	\$ 868.83	\$ 43.25	\$ -	\$ 3,123.68

EXPENSES 2025

		Registration Fee	Accomodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2025
Councillor Allison Segeren							
OGRA		\$ 966.72	\$ 1,096.98	\$ 255.42		\$ 501.00	\$ 2,820.12
Code of Conduct Training						\$ 105.00	\$ 105.00
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
	Total	\$ 966.72	\$ 1,096.98	\$ 255.42	\$ 43.25	\$ 606.00	\$ 2,968.37
Councillor John Thompson							
OGRA		\$ 966.72	\$ 1,194.08	\$ 237.10		\$ 501.00	\$ 2,898.90
Mayors Luncheon					\$ 43.25		\$ 43.25
Strong Mayor Powers Webinar						\$ 105.00	\$ 105.00
							\$ -
	Total	\$ 966.72	\$ 1,194.08	\$ 237.10	\$ 43.25	\$ 606.00	\$ 3,047.15
Councillor Randy Carroll							
ROMA Conference		\$ 742.85	\$ 623.46	\$ 300.69	\$ 55.83	\$ 594.00	\$ 2,316.83
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
	Total	\$ 742.85	\$ 623.46	\$ 300.69	\$ 99.08	\$ 594.00	\$ 2,360.08
Councillor Vanessa Kelly							
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
	Total	\$ -	\$ -	\$ -	\$ 43.25	\$ -	\$ 43.25
Total Council Expenses From January 1 - September 30, 2025		\$ 7,723.93	\$ 7,898.00	\$ 4,410.81	\$ 583.92	\$ 4,206.00	\$ 24,822.66

EXPENSES 2025

				Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2025
	Registration Fee	Accomodations					
Municipal Staff:							
CAO, J. Hallahan							
ROMA Conference	\$ 742.85	\$ 751.67		\$ 255.46	\$ 51.86		\$ 1,801.84
Now Housing/Building Bright Futures Rural Ontario				\$ 233.29			\$ 233.29
Huron Economic Outlook	\$ 28.45						\$ 28.45
AMO	\$ 915.84						\$ 915.84
United Way	\$ 53.15						\$ 53.15
Thrive Summit	\$ 43.93						\$ 43.93
HC Municipal Officers AGM	\$ 125.00						\$ 125.00
Mayors Luncheon					\$ 43.25		\$ 43.25
CAO/Mayor-Chamber Meeting					\$ 52.45		\$ 52.45
ERTH Power Shareholder Meeting					\$ 12.92		\$ 12.92
P&H Meeting					\$ 29.12		\$ 29.12
							\$ -
Total	\$ 1,909.22	\$ 751.67		\$ 488.75	\$ 189.60	\$ -	\$ 3,339.24
Director of Corporate Services/Treasurer - D. Hastie							
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total	\$ -	\$ -		\$ -	\$ 43.25	\$ -	\$ 43.25
Director of Community Services, Infrastructure & Operations -S. Thomas							
OGRA	\$ 966.72	\$ 1,096.98		\$ 128.16			\$ 2,191.86
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total	\$ 966.72	\$ 1,096.98		\$ 128.16	\$ 43.25	\$ -	\$ 2,235.11
Director of Legislative Services/Clerk - A Fisher							
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total	\$ -	\$ -		\$ -	\$ 43.25	\$ -	\$ 43.25
Deputy Clerk (Records Management)- A. Banting							
AMCTO Training	\$ 375.49						\$ 375.49
							\$ -
Total	\$ 375.49	\$ -		\$ -	\$ -	\$ -	\$ 375.49
CEMC, Accessibility and Health & Safety Manager - M. Johnston							
Nuclear Innovation Institute				\$ 129.60			\$ 129.60
Emergency Exercise				\$ 35.01			\$ 35.01
Thrive Summit				\$ 108.93			\$ 108.93
CWSB Meeting				\$ 85.42			\$ 85.42
H&S Training				\$ 53.56			\$ 53.56
							\$ -
Total	\$ -	\$ -		\$ 412.52	\$ -	\$ -	\$ 412.52

EXPENSES 2025

				Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2025
Finance and Human Resources Manager - T. Mero							
							\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Finance and Taxation Manager -T. Darnbrough							
OMTRA Conference	\$ 1,114.27	\$ 885.55	\$ 456.46	\$ 20.61			\$ 2,476.89
							\$ -
Total	\$ 1,114.27	\$ 885.55	\$ 456.46	\$ 20.61	\$ -	\$ -	\$ 2,476.89
Tourism & Community Development Manager - J. Ujiye							
Thrive Summit	\$ 43.93						\$ 43.93
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total	\$ 43.93	\$ -	\$ -	\$ 43.25	\$ -	\$ -	\$ 87.18
Community Services and Operations Manager -K. Williams							
Good Roads - Municipal Health & Safety Training	\$ 1,277.09	\$ 394.74	\$ 31.01	\$ 189.20			\$ 1,892.04
Small Airports Meeting	\$ 50.00						\$ 50.00
PRZ Sports Field Maintenance Webinar	\$ 454.12						\$ 454.12
Sports Turf Training	\$ 146.54		\$ 22.51				\$ 169.05
Aging Recreation Infrastructure Symposium	\$ 707.23						\$ 707.23
							\$ -
Total	\$ 2,634.98	\$ 394.74	\$ 53.52	\$ 189.20	\$ -	\$ -	\$ 3,272.44
Manager of Child Care Services - B. Hastings							
Managing Employees Webinar	\$ 158.98						\$ 158.98
Conflict Management Training	\$ 46.99						\$ 46.99
							\$ -
Total	\$ 205.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 205.97
Building Services Manager/CBO - J. Dykstra							
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total	\$ -	\$ -	\$ -	\$ 43.25	\$ -	\$ -	\$ 43.25
Asset Management/Environmental Services Manager -J. Feere							
							\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Municipal Law Enforcement Manager - D Duncan							
MLEO Canine Bite Assessment Training	\$ 315.46	\$ 96.54	\$ 278.80				\$ 690.80
							\$ -
Total	\$ 315.46	\$ 96.54	\$ 278.80	\$ -	\$ -	\$ -	\$ 690.80
Facilities Services Manager - J. Dobie							
							\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Services Manager/Fire Chief - J. Wormington							
Mayors Luncheon					\$ 43.25		\$ 43.25
							\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ 43.25	\$ -	\$ 43.25

EXPENSES 2025

				Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2025
	Registration Fee	Accomodations					
Fire Staff							
Ontario Fire College	\$ 325.00						\$ 325.00
DZ License - J. Elliott	\$ 113.75						\$ 113.75
DZ License/Medical - M. Warnholtz	\$ 333.75						\$ 333.75
Pumper Operations Training - All Staff	\$ 213.00						\$ 213.00
Certification Mileage - B. Gibson				\$ 491.47			\$ 491.47
Certification Mileage - A. Depatie				\$ 49.28			\$ 49.28
Certification Mileage - B. Craig				\$ 101.15			\$ 101.15
Certification Mileage - J. Fritzley				\$ 491.47			\$ 491.47
DZ Medical - C. Beacom	\$ 200.00						\$ 200.00
							\$ -
	Total	\$ 1,185.50	\$ -	\$ 1,133.37	\$ -	\$ -	\$ 2,318.87
Works/Parks/Airport/Recreation Dept Staff							
Good Roads - Signs & Lines Course - A. Swick	\$ 1,277.09	\$ 394.74			\$ 116.55		\$ 1,788.38
Good Roads - TJ Mahony Road School Maintenance - C. Crawford	\$ 1,277.09	\$ 394.74	\$ 31.01	\$ 101.74			\$ 1,804.58
Good Roads - TJ Mahony Road School Maintenance - K. Langille	\$ 1,277.09	\$ 394.74		\$ 82.80			\$ 1,754.63
Ontario Parks Training - N. Feagan	\$ 325.00						\$ 325.00
DZ License - B. Haddock/C. Crawford	\$ 227.50						\$ 227.50
DZ Physical- D. German	\$ 200.00						\$ 200.00
Traffic Protection Emergency Services Training - Misc Staff	\$ 2,900.16						\$ 2,900.16
Small Airport Meeting - J. Vanbeets	\$ 50.00						\$ 50.00
First Aid Training - Misc Staff	\$ 2,381.19						\$ 2,381.19
DZ Medical - A. Swick	\$ 125.00						\$ 125.00
Working at Heights - Misc Staff	\$ 1,842.29						\$ 1,842.29
Sports Turf Training - T. Kovats	\$ 146.53						\$ 146.53
							\$ -
	Total	\$ 12,028.94	\$ 1,184.22	\$ 31.01	\$ 301.09	\$ -	\$ 13,545.26

EXPENSES 2025

				Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc etc	Per Diem	Expenses to Date for 2025
	Registration Fee	Accomodations					
Child Care Staff							
Jan/Feb Mileage - K. Kyle				\$ 260.65			\$ 260.65
Mar/Apr Mileage - K. Kyle				\$ 330.03			\$ 330.03
Apr/May/Jun Milage - J. Glenn				\$ 680.15			\$ 680.15
May/June Mileage - K. Kyle				\$ 374.77			\$ 374.77
Food Safety Course - D. Howard	\$ 45.00						\$ 45.00
Jan/Feb/Mar Mileage - J. Glenn				\$ 695.07			\$ 695.07
July/Aug Mileage - K. Kyle				\$ 459.06			\$ 459.06
VSC - J. Menchenton/S. Hoggart	\$ 82.00						\$ 82.00
							\$ -
	Total	\$ 127.00	\$ -	\$ 2,799.73	\$ -	\$ -	\$ 2,926.73
Misc Staff/Council/Volunteers							
MLEO Canine Bite Assessment Training - N. Smith	\$ 315.45	\$ 96.54					\$ 411.99
OBIA Conference - L. Beatty	\$ 898.54	\$ 568.31					\$ 1,466.85
OBIA Conference - V. Culbert	\$ 898.54	\$ 692.85	\$ 233.42				\$ 1,824.81
Plumbing Inspectors Zone Meeting - L. Fulton			\$ 153.67				\$ 153.67
Code of Conduct Information Session - Council/Misc Staff	\$ 482.94						\$ 482.94
Mayors Luncheon - J. Shrier, S.L. McGregor, G. Stewart, D. Gall, L. Beattie					\$ 221.33		\$ 221.33
CANVA Training - S.L. McGregor	\$ 25.44		\$ 36.70				\$ 62.14
CANVA Training - M. Powell	\$ 25.44						\$ 25.44
First Aid Training - Misc Staff	\$ 1,984.34						\$ 1,984.34
Traffic Protection Emergency Services Training - Misc Staff	\$ 610.56						\$ 610.56
Thrive Summit - E. McNeil	\$ 43.93						\$ 43.93
Thrive Summit - S.L. McGregor			\$ 36.71				\$ 36.71
ERTH AGM - L. MCCabe			\$ 154.96				\$ 154.96
OPIA Meeting - L. Fulton			\$ 162.10				\$ 162.10
Strong Mayor Powers Information Session - Council/Misc Staff	\$ 327.67						\$ 327.67
Mind Mojo Training - Misc Staff	\$ 1,750.00						\$ 1,750.00
Working at Heights - S. Macpherson	\$ 167.47						\$ 167.47
ERTH Power Shareholder Meeting			\$ 153.67				\$ 153.67
							\$ -
	Total	\$ 7,530.32	\$ 1,357.70	\$ 931.23	\$ 221.33	\$ -	\$ 10,040.58
Municipal Staff Total January 1 - September 30, 2025							
	\$ 28,437.80	\$ 5,767.40	\$ 6,713.55	\$ 1,181.33	\$ -		\$ 42,100.08
Total Council & Staff January 1 - September 30, 2025							
	\$ 36,161.73	\$ 13,665.40	\$ 11,124.36	\$ 1,765.25	\$ 4,206.00		\$ 66,922.74