

EXPENSES 2024

				Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc. etc.	Per Diem	Expenses to Date for 2024
Council:							
Mayor Trevor Bazinet							
Huron OPP Detachment Cheq Presentation				\$ 27.74			\$ 27.74
Atkins Realis Engagement				\$ 111.58		\$ 129.00	\$ 240.58
Bruce Power Leadership Forum				\$ 91.40		\$ 198.00	\$ 289.40
FEO Awards		\$ 262.42		\$ 392.32	\$ 264.02	\$ 258.00	\$ 1,176.76
OGRA Conference		\$ 454.19					\$ 454.19
PORT Conference		\$ 228.46		\$ 290.70	\$ 55.59	\$ 129.00	\$ 703.75
Great Lakes Initiative	\$ 880.12	\$ 1,737.17		\$ 923.00	\$ 299.99	\$ 921.00	\$ 4,761.28
AMO Conference	\$ 870.05	\$ 1,022.54		\$ 843.39	\$ 247.21	\$ 699.00	\$ 3,682.19
Corporate Economic Development - Akromold						\$ 72.00	\$ 72.00
Clean Energy Frontier Summit	\$ 150.00	\$ 631.27		\$ 152.55		\$ 525.00	\$ 1,458.82
Economic Development - Compass Minerals Tour						\$ 129.00	\$ 129.00
Economic Development - Evaporator Plant Tour						\$ 72.00	\$ 72.00
FCM	\$ 1,360.00	\$ 3,538.85		\$ 1,932.45	\$ 130.08	\$ 792.00	\$ 7,753.38
Dr Recruitment				\$ 18.91	\$ 633.69		\$ 652.60
Emergency Exercise				\$ 25.22			\$ 25.22
SOIC Campus-Tiverton Q2 Meeting				\$ 89.51		\$ 105.00	\$ 194.51
Atkins Realis Nuclear Event				\$ 89.51		\$ 105.00	\$ 194.51
M Renchek Retirement				\$ 95.82	\$ 200.00		\$ 295.82
GPMC President/CEO Retirement Luncheon					\$ 281.73		\$ 281.73
Agricultural Local/Politicians Forum						\$ 198.00	\$ 198.00
Cyber Security Online Training						\$ 105.00	\$ 105.00
Tour Jockey Ec Dev						\$ 105.00	\$ 105.00
ERTH AGM Meeting						\$ 198.00	\$ 198.00
Post OMA Delegation Meeting					\$ 46.30		\$ 46.30
Bruce Power Meet & Greet				\$ 88.25			\$ 88.25
Port of Hamilton Tour				\$ 25.22		\$ 198.00	\$ 223.22
Georgian College Marine Tour				\$ 181.55		\$ 198.00	\$ 379.55
Memorial Arena Task Force Tour				\$ 99.60			\$ 99.60
Meeting with Warden					\$ 68.03		\$ 68.03
Indigenous Workshop						\$ 105.00	\$ 105.00
BIA Summit					\$ 20.35		\$ 20.35
WOWC	\$ 200.00						\$ 200.00
Rural Talks to Rural	\$ 400.00						\$ 400.00
Clean Energy & Medical Isotope Event		\$ 537.03		\$ 278.41	\$ 53.21	\$ 198.00	\$ 1,066.65
Ontario Marine Conference		\$ 1,084.92		\$ 288.41	\$ 137.87	\$ 198.00	\$ 1,709.20
GPMC/ERTH Meeting					\$ 63.11		\$ 63.11
Meeting With OMA						\$ 198.00	\$ 198.00
Integrity Commissioner						\$ 105.00	\$ 105.00
							\$ -
Total	\$ 3,860.17	\$ 9,496.85	\$ 6,045.54	\$ 2,501.18	\$ 5,940.00	\$ 27,843.74	

EXPENSES 2024

	Registration Fee	Accommodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc. etc.	Per Diem	Expenses to Date for 2024
Deputy Mayor Leah Noel						
Clean Energy Summit			\$ 190.37		\$ 129.00	\$ 319.37
OGRA Conference		\$ 1,096.98	\$ 416.62		\$ 594.00	\$ 2,107.60
Economic Development - Compass Minerals Tour					\$ 129.00	\$ 129.00
EDI Workshop - Zoom (County)					\$ 72.00	\$ 72.00
Economic Development - Evaporator Plant Tour					\$ 72.00	\$ 72.00
Mayors Luncheon				\$ 40.00		\$ 40.00
Cyber Security Online Training					\$ 105.00	\$ 105.00
Agricultural Local/Politicians Forum					\$ 198.00	\$ 198.00
Tour Jockey Ec Dev					\$ 105.00	\$ 105.00
AMO		\$ 1,407.18	\$ 646.18	\$ 127.98	\$ 606.00	\$ 2,787.34
Post OMA Delegation Meeting				\$ 46.30		\$ 46.30
Nuclear Innovation Institute			\$ 115.99			\$ 115.99
Rural Talks to Rural			\$ 114.22		\$ 594.00	\$ 708.22
Meeting With OMA					\$ 198.00	\$ 198.00
Integrity Commissioner					\$ 105.00	\$ 105.00
						\$ -
Total	\$ -	\$ 2,504.16	\$ 1,483.38	\$ 214.28	\$ 2,907.00	\$ 7,108.82
Councillor Liz Petrie						
OGRA Conference	\$ 880.22	\$ 1,096.98	\$ 402.36	\$ 60.16	\$ 594.00	\$ 3,033.72
AMO	\$ 808.99	\$ 862.27	\$ 646.18	\$ 65.94		\$ 2,383.38
Economic Development - Compass Minerals Tour					\$ 129.00	\$ 129.00
Economic Development - Evaporator Plant Tour					\$ 72.00	\$ 72.00
Mayors Luncheon				\$ 40.00		\$ 40.00
Equality Diversity Inclusion - Webinar					\$ 72.00	\$ 72.00
Cyber Security - Cty Training					\$ 105.00	\$ 105.00
Play Ticket				\$ 40.00		\$ 40.00
Integrity Commissioner					\$ 105.00	\$ 105.00
						\$ -
Total	\$ 1,689.21	\$ 1,959.25	\$ 1,048.54	\$ 206.10	\$ 1,077.00	\$ 5,980.10
Councillor Allison Segeren						
OGRA Conference	\$ 880.22	\$ 1,096.98		\$ 126.58	\$ 594.00	\$ 2,697.78
AMO	\$ 808.99		\$ 911.97	\$ 174.78	\$ 606.00	\$ 2,501.74
EDI Workshop - Zoom (County)					\$ 72.00	\$ 72.00
Economic Development - Compass Minerals Tour					\$ 129.00	\$ 129.00
Economic Development - Evaporator Plant Tour					\$ 72.00	\$ 72.00
Mayors Luncheon				\$ 40.00		\$ 40.00
Cyber Security Online Training					\$ 105.00	\$ 105.00
Tour Jockey Ec Dev					\$ 105.00	\$ 105.00
						\$ -
Total	\$ 1,689.21	\$ 1,096.98	\$ 911.97	\$ 341.36	\$ 1,683.00	\$ 5,722.52

EXPENSES 2024

				Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc. etc.	Per Diem	Expenses to Date for 2024
	Registration Fee	Accommodations					
Councillor John Thompson							
ROMA Conference	\$ 742.85	\$ 954.61	\$ 53.17	\$ 2.99	\$ 387.00	\$ 2,140.62	
OGRA Conference	\$ 880.22	\$ 1,096.98		\$ 116.25	\$ 594.00	\$ 2,687.45	
Economic Development - Compass Minerals Tour					\$ 129.00	\$ 129.00	
Economic Development - Evaporator Plant Tour					\$ 72.00	\$ 72.00	
Webinar on Equity Diversity Inclusion					\$ 72.00	\$ 72.00	
Webinar on Accessibility					\$ 72.00	\$ 72.00	
OSUM Conference	\$ 678.00	\$ 259.14	\$ 287.70	\$ 60.74	\$ 396.00	\$ 1,681.58	
Mayors Luncheon				\$ 40.00		\$ 40.00	
Cyber Security Online Training					\$ 105.00	\$ 105.00	
Tour Jockey Ec Dev					\$ 105.00	\$ 105.00	
Equality Diversity Inclusion - Webinar					\$ 105.00	\$ 105.00	
BIA Summit	\$ 20.35		\$ 27.74		\$ 105.00	\$ 153.09	
Integrity Commissioner					\$ 105.00	\$ 105.00	
						\$ -	
Total	\$ 2,321.42	\$ 2,310.73	\$ 368.61	\$ 219.98	\$ 2,247.00	\$ 7,467.74	
Councillor Randy Carroll							
OGRA Conference	\$ 880.22	\$ 1,096.98	\$ 189.11	\$ 177.66	\$ 594.00	\$ 2,937.97	
AMO	\$ 870.05	\$ 862.27	\$ 620.35	\$ 206.61	\$ 606.00	\$ 3,165.28	
Economic Development - Compass Minerals Tour					\$ 129.00	\$ 129.00	
Economic Development - Evaporator Plant Tour					\$ 72.00	\$ 72.00	
Tour Jockey Ec Dev					\$ 105.00	\$ 105.00	
Downtown Revitalization - Preliminary Design					\$ 198.00	\$ 198.00	
Integrity Commissioner					\$ 105.00	\$ 105.00	
						\$ -	
Total	\$ 1,750.27	\$ 1,959.25	\$ 809.46	\$ 384.27	\$ 1,809.00	\$ 6,712.25	
Councillor Vanessa Kelly							
ROMA Conference	\$ 742.85	\$ 947.06	\$ 342.41	\$ 35.56	\$ 387.00	\$ 2,454.88	
Economic Development - Compass Minerals Tour					\$ 129.00	\$ 129.00	
Economic Development - Evaporator Plant Tour					\$ 72.00	\$ 72.00	
Mayors Luncheon				\$ 40.00		\$ 40.00	
Thrive Summit Blyth - Networking/Learning					\$ 303.00	\$ 303.00	
Tour Jockey Ec Dev					\$ 105.00	\$ 105.00	
						\$ -	
Total	\$ 742.85	\$ 947.06	\$ 342.41	\$ 75.56	\$ 996.00	\$ 3,103.88	
Total Council Expenses From January 1 - December 31, 2024	\$ 12,053.13	\$ 20,274.28	\$ 11,009.91	\$ 3,942.73	\$ 16,659.00	\$ 63,939.05	

EXPENSES 2024

	Registration Fee	Accommodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc. etc.	Per Diem	Expenses to Date for 2024
Municipal Staff:						
CAO, J. Hallahan						
CAMA Conference	\$ 1,238.00	\$ 690.75	\$ 1,768.39	\$ 184.87		\$ 3,882.01
AMO Conference	\$ 808.99	\$ 1,149.69	\$ 923.76	\$ 589.21		\$ 3,471.65
CAO 2024 Forum	\$ 40.00		\$ 152.01			\$ 192.01
COH EC Dev				\$ 45.18		\$ 45.18
Mayors Luncheon				\$ 40.00		\$ 40.00
Incoming GPMC Meeting				\$ 68.04		\$ 68.04
AMGH President Meeting				\$ 79.98		\$ 79.98
BIA/CAO/Chamber Strategic Plan Meeting				\$ 99.52		\$ 99.52
Community Leaders Breakfast			\$ 98.34			\$ 98.34
Post OMA Delegation Meeting				\$ 46.30		\$ 46.30
Port of Hamilton Tour			\$ 246.47			\$ 246.47
Georgian College Marine Tour			\$ 153.18			\$ 153.18
Bruce Sector EMO Meeting			\$ 92.03			\$ 92.03
OMAA	\$ 801.87	\$ 490.08	\$ 420.46	\$ 148.00		\$ 1,860.41
AMO Prep Meeting				\$ 462.34		\$ 462.34
Influencer Interviews				\$ 70.78		\$ 70.78
GPMC/ERTH Meeting				\$ 63.12		\$ 63.12
						\$ -
Total	\$ 2,888.86	\$ 2,330.52	\$ 3,854.64	\$ 1,897.34	\$ -	\$ 10,971.36
Director of Corporate Services/Treasurer - D. Hastie						
Developing a Finance Strategy - Asset Management	\$ 350.05					\$ 350.05
Mayors Luncheon				\$ 40.00		\$ 40.00
MFOA Conference	\$ 985.02					\$ 985.02
						\$ -
Total	\$ 1,335.07	\$ -	\$ -	\$ 40.00	\$ -	\$ 1,375.07
Director of Community Services, Infrastructure & Operations -S. Thomas						
Masters Certificate in Municipal Leadership	\$ 10,023.36					\$ 10,023.36
HC Road Supervisor Assoc AGM 2024				\$ 30.00		\$ 30.00
Mayors Luncheon				\$ 40.00		\$ 40.00
UCC Meeting				\$ 34.00		\$ 34.00
						\$ -
Total	\$ 10,023.36	\$ -	\$ -	\$ 104.00	\$ -	\$ 10,127.36
Director of Legislative Services/Clerk - A Fisher						
AMCTO - Commissioner of Oath Workshop	\$ 365.32					\$ 365.32
By-Law Workshop	\$ 365.32					\$ 365.32
Mayors Luncheon				\$ 40.00		\$ 40.00
HC Clerks Meeting				\$ 32.34		\$ 32.34
						\$ -
Total	\$ 730.64	\$ -	\$ -	\$ 72.34	\$ -	\$ 802.98

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	Registration Fee	Accommodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc. etc.	Per Diem	Expenses to Date for 2024
Assistant to CAO and Clerk- A. Rowtree						
Mayors Luncheon				\$ 40.00		\$ 40.00
						\$ -
Total	\$ -	\$ -	\$ -	\$ 40.00	\$ -	\$ 40.00
CEMC, Accessibility and Health & Safety Manager - M. Johnston						
Military Exercise Meeting - Mileage			\$ 395.89			\$ 395.89
Mayors Luncheon				\$ 40.00		\$ 40.00
Emergency Management Training	\$ 300.19		\$ 26.48			\$ 326.67
CEMC			\$ 74.20			\$ 74.20
Pick Up Sharps Container			\$ 29.00			\$ 29.00
Working at Heights Training	\$ 134.04					\$ 134.04
Public Services Health & Safety	\$ 183.17					\$ 183.17
H&S Conference	\$ 304.26	\$ 189.44	\$ 157.59	\$ 39.65		\$ 690.94
Workers Heal WHMIS Training	\$ 10.18					\$ 10.18
The Fundamentals/Crisis & Trauma/Ladder Safety	\$ 74.27					\$ 74.27
Supervisor H&S Awareness/WSPS Dangerous Goods	\$ 357.66					\$ 357.66
Demcon 2024	\$ 788.64					\$ 788.64
Business Continuity Certificate	\$ 1,634.05					\$ 1,634.05
OAEM Membership	\$ 125.00					\$ 125.00
						\$ -
Total	\$ 3,911.46	\$ 189.44	\$ 683.16	\$ 79.65	\$ -	\$ 4,863.71
Finance and Human Resources Manager - T. Mero						
Mayors Luncheon				\$ 40.00		\$ 40.00
						\$ -
Total	\$ -	\$ -	\$ -	\$ 40.00	\$ -	\$ 40.00
Finance and Taxation Manager -T. Darnbrough						
						\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tourism & Community Development Manager - J. Ujiye						
FEO Conference	\$ 762.18	\$ 272.30	\$ 386.44	\$ 49.04		\$ 1,469.96
Mayors Luncheon				\$ 40.00		\$ 40.00
CPR Training	\$ 122.11					\$ 122.11
Salt Fest Lunch				\$ 83.81		\$ 83.81
						\$ -
Total	\$ 884.29	\$ 272.30	\$ 386.44	\$ 172.85	\$ -	\$ 1,715.88
Community Services and Operations Manager -K. Williams						
Public Works Leadership & Development	\$ 1,170.24	\$ 202.37		\$ 166.03		\$ 1,538.64
HC Road Supervisor Assoc AGM 2024				\$ 30.00		\$ 30.00
Huron County Road Joint Meeting	\$ 57.65			\$ 40.00		\$ 97.65
						\$ -
						\$ -
Total	\$ 1,227.89	\$ 202.37	\$ -	\$ 236.03	\$ -	\$ 1,666.29
Manager of Child Care Services - B. Hastings						
Safe Food Handling Course	\$ 90.00					\$ 90.00
Communication Strategies	\$ 763.00					\$ 763.00
Apr-Dec Mileage			\$ 205.50			\$ 205.50
						\$ -
Total	\$ 853.00	\$ -	\$ 205.50	\$ -	\$ -	\$ 1,058.50

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	Registration Fee	Accommodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc. etc.	Per Diem	Expenses to Date for 2024
Building Services Manager/CBO - J. Dykstra						
Building Code Training Deposit	\$ 269.66					\$ 269.66
OACA AGM	\$ 824.26					\$ 824.26
Mayors Luncheon				\$ 40.00		\$ 40.00
OBOA Leadership	\$ 1,242.02	\$ 802.01	\$ 28.58	\$ 138.83		\$ 2,211.44
First Aid Training	\$ 122.11					\$ 122.11
Working at Heights Training	\$ 161.00					\$ 161.00
OCOA Conference	\$ 523.87					\$ 523.87
						\$ -
Total	\$ 3,142.92	\$ 802.01	\$ 28.58	\$ 178.83	\$ -	\$ 4,152.34
Asset Management/Environmental Services Manager -J. Feere						
Asset Management Training	\$ 202.50					\$ 202.50
First Aid Training	\$ 122.11					\$ 122.11
Lake Huron Forever Session				\$ 60.00		\$ 60.00
						\$ -
Total	\$ 324.61	\$ -	\$ -	\$ 60.00	\$ -	\$ 384.61
Municipal Law Enforcement Manager - D Duncan						
Firearm Safety Course	\$ 202.62					\$ 202.62
IMS200 Course	\$ 193.34					\$ 193.34
CEMC		\$ 214.84	\$ 132.38	\$ 38.83		\$ 386.05
						\$ -
						\$ -
Total	\$ 395.96	\$ 214.84	\$ 132.38	\$ 38.83	\$ -	\$ 782.01
Facilities Services Manager - J. Dobie						
						\$ -
						\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Services Manager/Fire Chief - J. Wormington						
PAC2B Meeting				\$ 25.94		\$ 25.94
OFM Investigator Lunch				\$ 49.28		\$ 49.28
MTO Medical	\$ 169.50					\$ 169.50
Live Fire Training				\$ 101.09		\$ 101.09
DZ License	\$ 113.75					\$ 113.75
PAC Meeting			\$ 21.21	\$ 63.38		\$ 84.59
						\$ -
Total	\$ 283.25	\$ -	\$ 21.21	\$ 239.69	\$ -	\$ 544.15
Fire Staff						
Pick up Command Truck - M Warnholtz			\$ 246.47			\$ 246.47
DZ License - D Boyer	\$ 113.75					\$ 113.75
Designated Officer Program - C Crawford	\$ 183.17					\$ 183.17
DZ License/Medical - C Beattie	\$ 326.27					\$ 326.27
DZ License/Medical - C Smith	\$ 342.75					\$ 342.75
High Rise/Mid-Rise Fire Training	\$ 5,253.06					\$ 5,253.06
Ontario Fire College	\$ 195.00					\$ 195.00
PAC Meeting - M Warnholtz				\$ 63.38		\$ 63.38
						\$ -
Total	\$ 6,414.00	\$ -	\$ 246.47	\$ 63.38	\$ -	\$ 6,723.85

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	Registration Fee	Accommodations	Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc. etc.	Per Diem	Expenses to Date for 2024
Works/Parks/Airport/Recreation Dept Staff						
Joint Health & Safety Training - Z Livingston	\$ 761.16					\$ 761.16
DZ License - J Vanbeets	\$ 113.75					\$ 113.75
Good Roads - C Crawford				\$ 152.78		\$ 152.78
First Aid Training x 23	\$ 2,808.57					\$ 2,808.57
Good RoadsCSA10- Municipal Surveying - I Donnelly	\$ 1,129.54	\$ 287.47		\$ 152.92		\$ 1,569.93
Good Roads - Mahony Construct Sect - C Crawford	\$ 1,129.54	\$ 287.47				\$ 1,417.01
Electrical Awareness	\$ 6,774.16			\$ 110.45		\$ 6,884.61
Ontario Parks Training - N Feagan	\$ 650.00					\$ 650.00
CPO Training - Z Livingston/A Prouse	\$ 900.00					\$ 900.00
DZ License - J Gill	\$ 102.43					\$ 102.43
CPR Training x 6	\$ 732.67					\$ 732.67
Trenching Safety Training x17	\$ 4,452.65			\$ 80.85		\$ 4,533.50
CIB Flower Trail - N Feagan				\$ 150.65		\$ 150.65
Huron County Road Joint Meeting - C Slotegraaf	\$ 57.64			\$ 40.00		\$ 97.64
VSC - C Shanahan				\$ 41.00		\$ 41.00
License Renewal - T Teed	\$ 113.75					\$ 113.75
Physical for DZ - B Haddock	\$ 353.69					\$ 353.69
Physical for DZ - C Crawford	\$ 150.00					\$ 150.00
DZ License - K Langille	\$ 113.75					\$ 113.75
MTO Physical - T Park	\$ 200.00					\$ 200.00
Working at Heights Training	\$ 2,487.47					\$ 2,487.47
Chainsaw Operator Course	\$ 3,169.40					\$ 3,169.40
OACFP Cemetery - N Feagan	\$ 645.00					\$ 645.00
Ground Force Training - N Feagan	\$ 222.43					\$ 222.43
						\$ -
Total	\$ 27,067.60	\$ 574.94	\$ -	\$ 728.65	\$ -	\$ 28,371.19
Child Care Staff						
Jan/Feb Mileage - K Kyle			\$ 408.48			\$ 408.48
Safe Food Handling Course - C Austin	\$ 90.00					\$ 90.00
Training Mileage - B Nivins-McClinchey			\$ 61.78			\$ 61.78
Training Mileage - L Swick			\$ 39.08			\$ 39.08
Mileage April - C Austin			\$ 37.82			\$ 37.82
Mileage Jan-Mar - J Glenn			\$ 814.44			\$ 814.44
Mar/Apr Mileage - K Kelly			\$ 359.94			\$ 359.94
May/Jun Mileage - K Kelly			\$ 318.97			\$ 318.97
Safe Food Handling Course - S Schramm	\$ 35.56					\$ 35.56
CPR Training x 2	\$ 244.22					\$ 244.22
Mileage Apr-Jun - J Glenn			\$ 867.39			\$ 867.39
Mileage Jul-Sep - J Glenn			\$ 787.97			\$ 787.97
Jul/Aug Mileage - K Kelly			\$ 431.81			\$ 431.81
VSC - C Lamb, E Fincher, J Jaques			\$ 123.00			\$ 123.00
ECE Appreciation xx15	\$ 378.30					\$ 378.30
Sept/Oct Mileage - K Kelly			\$ 379.48			\$ 379.48
Oct-Dec Mileage - J Glenn			\$ 694.67			\$ 694.67
Nov/Dec Mileage - K Kelly			\$ 233.87			\$ 233.87
						\$ -
Total	\$ 748.08	\$ -	\$ 5,558.70	\$ -	\$ -	\$ 6,306.78

EXPENSES 2024

				Travel (mileage/parking/tr ain/plane/taxi)	Expense Allowance - Meals, Misc. etc.	Per Diem	Expenses to Date for 2024
	Registration Fee	Accommodations					
Misc. Staff/Council/Volunteers							
Firearm Safety Course - N Smith	\$ 202.62						\$ 202.62
FEO Conference - L Hood	\$ 762.18	\$ 272.30					\$ 1,034.48
OBIAA Conference - L. Beatty	\$ 898.54	\$ 611.59					\$ 1,510.13
Cyber Security - All Staff/Council	\$ 203.64						\$ 203.64
Mental Health Training - Senior Leadership	\$ 1,475.52						\$ 1,475.52
OPIA Training - L Fulton				\$ 139.31			\$ 139.31
Mayors Luncheon - L Beatty/D Allen					\$ 72.04		\$ 72.04
Mayors Luncheon - B. Andrews					\$ 40.00		\$ 40.00
First Aid Training x 4 - Admin	\$ 488.45						\$ 488.45
BIA Summit - A Ferguson/D Allen/ L Beatty	\$ 61.06						\$ 61.06
ERTH AGM - L McCabe				\$ 151.92			\$ 151.92
August 2024 Mileage - Inspections - L. Fulton				\$ 38.45			\$ 38.45
OPIA Zone Meeting - Mileage - L. Fulton				\$ 148.77			\$ 148.77
October Milage - L Fulton				\$ 23.95			\$ 23.95
Integrity Commission Training - Council/Misc Staff	\$ 1,891.25				\$ 353.91		\$ 2,245.16
							\$ -
Total	\$ 5,983.26	\$ 883.89		\$ 502.40	\$ 465.95	\$ -	\$ 7,835.50
Municipal Staff Total January 1 - December 31, 2024	\$ 66,214.25	\$ 5,470.31		\$ 11,619.48	\$ 4,457.54	\$ -	\$ 87,761.58
Total Council & Staff January 1 - December 31, 2024	\$ 78,267.38	\$ 25,744.59		\$ 22,629.39	\$ 8,400.27	\$ 16,659.00	\$ 151,700.63