



Summary of Expenses for Members of Council  
For the quarter ending June 30, 2018

Member of Council	Ward No.	Mayoral/ Councillor Expenses (Appendix A)	Corporate Expenses (Appendix B)	Conference and Travel Expenses (Appendix C)	Total
Lehman, Jeff	Mayor	\$ 653.92	\$ 838.39	\$ -	\$ 1,492.31
Ainsworth, Bonnie	1	\$ 93.82	\$ 6.92	\$ -	\$ 100.74
Romita, Rose	2	\$ -	\$ 57.69	\$ -	\$ 57.69
Shipley, Doug	3	\$ -	\$ 2.14	\$ -	\$ 2.14
Ward, Barry	4	\$ -	\$ 174.68	\$ 982.49	\$ 1,157.17
Silveira, Peter	5	\$ -	\$ 249.84	\$ -	\$ 249.84
Trotter, Steve	6	\$ 2,044.96	\$ 57.57	\$ 744.28	\$ 2,846.81
Prince, Andrew	7	\$ -	\$ 117.52	\$ -	\$ 117.52
Khan, Arif	8	\$ -	\$ 75.37	\$ -	\$ 75.37
Morales, Sergio	9	\$ 780.46	\$ 107.32	\$ 113.17	\$ 1,000.95
McCann, Mike	10	\$ -	\$ 69.46	\$ -	\$ 69.46
<b>Totals</b>		\$ 3,573.16	\$ 1,756.90	\$ 1,839.94	\$ 7,170.00

See Note 1

See Note 2

**Note 1** Corporate Expenses are provided to Councillors but are not included against their budget per ward.

**Note 2** In motion 17-G-326, Council adopted a recommendation to allocate \$15,000 to a Council Conference account to permit five members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference, five members to attend the Association of Municipalities of Ontario (AMO) annual conference, and up to one member to attend the Annual Town and Gown Association of Ontario Symposium (including applicable related expenses).



Mayoral/Councillor Expenses  
 For quarter ending June 30, 2018  
 Appendix A

Council Member	Ward No.	Description	Expense Amount
Lehman, Jeff	Mayor	Mileage and Meal Expense April - June 2018	\$ 653.92
			<b>\$ 653.92</b>
Ainsworth, Bonnie	1	Newsletter printing and postage	\$ 93.82
			<b>\$ 93.82</b>
Romita, Rose	2		\$ -
Shipley, Doug	3		\$ -
Ward, Barry	4		\$ -
Silveira, Peter	5		\$ -
Trotter, Steve	6	In-house printing service for ward newsletter  Postage for ward newsletter	\$ 1,122.40
			\$ 922.56
			<b>\$ 2,044.96</b>
Prince, Andrew	7		\$ -
Khan, Arif	8		\$ -
Morales, Sergio	9	Printing service for ward newsletter  Facebook Advertisement  Name tags	\$ 743.87
			\$ 25.40
			\$ 11.19
			<b>\$ 780.46</b>
McCann, Mike	10		\$ -
<b>Total</b>			<b>\$ 3,573.16</b>



Corporate Expenses for Members of Council (Note 1)  
For the quarter ending June 30, 2018  
Appendix B

Member of Council	Ward No.	Phone Charges	Air Card	Tablet	Total
Lehman, Jeff	Mayor	\$ 838.39	\$ -	\$ -	\$ 838.39
Ainsworth, Bonnie	1	\$ 6.92	\$ -	\$ -	\$ 6.92
Romita, Rose	2	\$ 55.90	\$ -	\$ 1.79	\$ 57.69
Shiple, Doug	3	\$ 2.14	\$ -	\$ -	\$ 2.14
Ward, Barry	4	\$ 103.12	\$ 3.27	\$ 68.29	\$ 174.68
Silveira, Peter	5	\$ 194.41	\$ 38.63	\$ 16.80	\$ 249.84
Trotter, Steve	6	\$ 26.78	\$ -	\$ 30.79	\$ 57.57
Prince, Andrew	7	\$ 115.73	\$ -	\$ 1.79	\$ 117.52
Khan, Arif	8	\$ 73.58	\$ -	\$ 1.79	\$ 75.37
Morales, Sergio	9	\$ 105.53	\$ -	\$ 1.79	\$ 107.32
McCann, Mike	10	\$ 38.46	\$ -	\$ 31.00	\$ 69.46
<b>Total Corporate Expense</b>		<b>\$ 1,560.96</b>	<b>\$ 41.90</b>	<b>\$ 154.04</b>	<b>\$ 1,756.90</b>

Note 1: Corporate Expenses are provided to Councillors but are not included against their budget per ward.



Federation of Canadian Municipalities, Association of Municipalities of Ontario,  
and Annual Town and Gown Association Symposium  
Conference and Other Related Travel Expenses of Council  
For the quarter ending June 30, 2018  
Appendix C

Member of Council	Ward No.	Conference Attended (Location/Date)	Amount
Lehman, Jeff	Mayor		\$ -
Ainsworth, Bonnie	1		\$ -
Romita, Rose	2		\$ -
Shiple, Doug	3		\$ -
Ward, Barry	4	FCM Annual Conference Halifax, Nova Scotia May 31-June 3, 2018	\$ 982.49
Silveira, Peter	5		\$ -
Trotter, Steve	6	FCM Annual Conference Halifax, Nova Scotia May 31-June 3, 2018	\$ 744.28
Prince, Andrew	7		\$ -
Khan, Arif	8		\$ -
Morales, Sergio	9	FCM Annual Conference Halifax, Nova Scotia May 31-June 3, 2018	\$ 113.17
McCann, Mike	10		\$ -
<b>Total</b>			<b>\$ 1,839.94</b>

Note 2; In motion 17-G-326, Council adopted a recommendation to allocate \$15,000 to a Council Conference account to permit five members of Council to attend the Federation of Canadian Municipalities (FCM) annual conference, five members to attend the Association of Municipalities of Ontario (AMO) annual conference, and up to one member to attend the Annual Town and Gown Association of Ontario Symposium (including applicable related expenses).