



## Council Meeting Attendance and Expense Claims 2025 Forth Quarter Report for the Mayor and Councillors

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The report includes the number of meetings that members of the 2022-2026 Council were scheduled to attend and the actual attendance at the meetings, as well as a reporting of Mayor and Councillor expense claims for **October 1, 2025 to December 31, 2025**.

Scheduled meetings include Standing Committee and Council meetings as well as meetings for the Committees/Board/Commissions that members of Council are appointed to as representatives of the municipality. A listing of the Council appointments to these Committees/Board/ Commissions is posted on the Town's website ([www.collingwood.ca](http://www.collingwood.ca)).

Councillors may encounter circumstances where more than one meeting is scheduled within the same time period. As a result, there can be instances when these scheduling conflicts result in Councillors not being available to attend all required regularly scheduled meetings.

### **Council and Committee of the Whole Meeting Attendance**

Total number of Meetings Q4: 11

October 6, 2025	Council & Committee of the Whole	Mayor Hamlin absent
October 20, 2025	Council & Committee of the Whole	All members present
October 27, 2025	Council – In Camera	All members present
November 3, 2025	Council & Committee of the Whole	All members present
November 12, 2025	Special Council & Committee of the Whole	Councillor Jeffery absent
November 17, 2025	Council & Committee of the Whole	Councillor Jeffery absent
November 19, 2025	Special Meeting – Coffee with Council	Councillor Jeffery absent
November 24, 2025	Council – In Camera	Councillor Jeffery absent
December 1, 2025	Council & Committee of the Whole	All members present
December 8, 2025	Council – In Camera	All member present
December 15, 2025	Council & Committee of the Whole	All member present

### **Other Committee and Board Commitments**

Mayor Yvonne Hamlin	Simcoe County Council South Georgian Bay Regional Mayors & CAOs Forum Collingwood OPP Detachment Board Simcoe County Economic Development Sub-Committee
Deputy Mayor Tim Fryer	Simcoe County Council Affordable Housing Task Force Simcoe County Audit and Finance Committee
Councillor Jeffery	Simcoe County Council (alternate) Collingwood OPP Detachment Board FCM National Board of Directors
Councillor Doherty	Affordable Housing Task Force AMO Board of Directors
Councillor Potts	Sports Hall of Fame Downtown Collingwood BIA Board of Management
Councillor Ring	Affordable Housing Task Force
Councillor Baines	Nottawasaga Valley Conservation Authority Collingwood Museum Advisory Board
Councillor Perry	Collingwood Public Library Board

**Professional Development and Discretionary Expenses (PD&DE) Budget for Members of Council**

The amounts members of Council are entitled to claim under the terms of the Council Professional Development and Discretionary Expense Policy are as follows:

- Mayor Annually - \$3,500
- Mayor business and travel - \$7,000
- Deputy Mayor Annually - \$6,500
- Councillor Annually - \$5,500

Members of Council are provided with a PD&DE Budget with which to run their offices. The amount will be set annually during the budget deliberations. Expenses include items such as: office supplies, phones, phone bills, per diems, travel by Members of Council to conferences, Board or committee meetings of municipal organizations or similar events in accordance with relevant, approved policies and procedures. Salaries and benefits are not included in this budget account. The budget for the Elected Officials is overseen by Clerk Services.

Half or full day per diem is an allowance provided to cover the cost of lost wages/cost of living while undertaking municipal business. It is the individual member’s responsibility to submit the Per Diem Requisition Form to Clerk Services.

Clerk Services will submit a quarterly per diem requisition form on behalf of Council for all additional Council and Standing Committee meetings that are required in addition to the regular meeting schedule.

If a member's PD&DE budget is overspent as a result of the extra Standing Committee or Council, the additional budget will be allocated from the corporate administration budget.

Rates are set as follows:

- \$70.00 half day rate
- \$140.00 full day rate (4 hours +)

Councillors are entitled to claim for mileage travelled to meetings/events at a rate of \$0.72 cents per kilometre (the provincial rate as set by the Canada Revenue Agency).

The Councillor Remuneration Policy in its entirety is posted on the Town of Collingwood website ([www.collingwood.ca](http://www.collingwood.ca)) or a copy is available by contacting Clerk Services at [clerk@collingwood.ca](mailto:clerk@collingwood.ca)

Following is the listing of Mayor, Deputy Mayor and Councillor expense claims for the **4th** quarter of 2025 from **October 1 to December 31, 2025**

<b>Council Member</b>	<b>Extra Meetings</b>	<b>Other Expenses</b>	<b>Total (Q4)</b>
Mayor Yvonne Hamlin	\$210.00	\$2,903.29	\$3,113.29
Deputy Mayor Tim Fryer	\$210.00	0.00	\$210.00
Councillor Kathy Jeffery	\$0.00	\$490.00	\$490.00
Councillor Deb Doherty	\$210.00	\$63.03	\$273.03
Councillor Ian MacCulloch	\$210.00	\$0.00	\$210.00
Councillor Chris Potts	\$210.00	\$0.00	\$210.00
Councillor Rob Ring	\$210.00	\$0.00	\$210.00
Councillor Christopher Baines	\$210.00	\$0.00	\$210.00
Councillor Steve Perry	\$210.00	\$0.00	\$210.00

Additional funds have been budgeted to provide opportunity for council members to be appointed to and represent the Town of Collingwood on other committees and boards. Approval has been provided in the following amounts:

- FCM Board Expenses (Councillor Jeffery): \$7,500 (\$2,798.99)
- AMO Board Expenses (Councillor Doherty): \$5,000 (\$2,388.20,)

Copies of Councillors' expense claim sheets are posted on the Town of Collingwood website ([www.collingwood.ca/council](http://www.collingwood.ca/council))

Further information in relation to this Council policy is available by contacting Clerk Services at [clerk@collingwood.ca](mailto:clerk@collingwood.ca) or 705-445-1030.

**Statement of Expenses - Mayor Yvonne Hamlin**  
**Reporting period ended - Q4**  
**January 1 to December 31, 2025**

Month	Activity	Professional Development & Discretionary		Business & Travel	Additional Comments
<b>January</b>					
<b>February</b>	Accommodations			\$ 860.77	Annual Roma Conference
	Parking			\$ 81.00	Annual Roma Conference
	Meals			\$ 53.98	Annual Roma Conference
<b>March</b>					
<b>April</b>	Cell Phone ( Business )	\$ 1,521.43			Bell Mobility ( 2024 & 2025 )
	Parking	\$ 13.51			BIA Conference
<b>May</b>	Registration	\$ 350.00			Warden's Gala at Simcoe County
	Mileage		\$ 346.37		Business Engagements
	Accommodations		\$ 296.88		Auto Mayors Meeting
<b>June</b>	Ticket	\$ 55.97			Grey County Golf Tournament ( Dinner )
<b>July</b>	Ticket	\$ 250.00			Summer Leaders Golf Tournament
	Ticket	\$ 20.00			Summer Punch event for entrepreneurs
<b>August</b>	Meal	\$ 77.35			Youth Mayor & Councillors
<b>September</b>	Mileage	\$ 250.01			Business Engagements
	Mileage		\$ 404.60		Business Engagements
<b>October</b>	Lunch	\$ 68.47			Council
	Transportation	\$ 178.33			AMO - Shuttle from Airport
	Registration		\$ 681.79		2026 ROMA Conference
<b>November</b>	Accommodations		\$ 235.63		Auto Mayors meeting (Cambridge)
<b>December</b>	Ticket	\$ 3.10			SBEC Holiday Event
	Dinner		\$ 34.60		Auto Mayors
	Mileage		\$ 289.87		Various Events
	Cell Phone (Business)		\$ 1,408.98		Bell Mobility ( Mar to Nov. )
	Meal (refreshment)		\$ 2.52		Business Celebration

<b>Net Total:</b>	\$ 2,788.17	\$ 4,696.99
<b>Annual Budget:</b>	\$ 3,500.00	\$ 7,000.00
<b>Remaining Budget:</b>	\$ 711.83	\$ 2,303.01

**Statement of Expenses - Deputy Mayor Tim Fryer**  
**Reporting period ended - Q4**  
**January 1 to December 31, 2025**

Month	Activity	Professional Development	Description
January		-	
February		-	
March		-	
April			
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

<b>Net Total:</b>	\$ -
<b>Annual Budget:</b>	\$ 6,500.00
<b>Remaining Budget:</b>	\$ 6,500.00

**Statement of Expenses - Councillor Kathy Jeffery**  
**Reporting period ended - Q4**  
**January 1 to December 31, 2025**

Month	Activity	Professional Development	FCM Standing Committee	Description
<b>January</b>	Mileage	\$ 289.97	\$ -	Advocacy Days & BOD Meetings
	Per Diem	\$ -	\$ 140.00	FCM Meetings & Parliamentary meeting
	Per Diem	\$ 140.00	\$ -	Media training, Strategic Planning, Parliamentary
	Per Diem	\$ 140.00	\$ -	Parliamentarian meetings & travel
	Accommodations	\$ 642.83	\$ -	AMO Conference
	Sundry	\$ 55.98	\$ -	TOC Swag whistles for mission trip
<b>February</b>	Sundry	\$ 38.61		TOC Swag Sweater for Minister
	Registration	\$ 849.70	\$ -	AMO Conference
	Registration	\$ 610.56		OSUM Conference
<b>March</b>	Registration	\$ -	\$ 1,216.03	FCM Conference
<b>April</b>	Accommodation (Balance)	\$ -	\$ 424.24	FCM Conference
	Travel - Flight		\$ 574.86	FCM Conference
	Accommodation (Deposit)		\$ 385.67	FCM Conference
<b>May</b>				
<b>June</b>	Travel		\$ 407.18	FCM BOD Meeting
	Taxi/Transportation		\$ 87.51	FCM BOD Meeting
<b>July</b>	Airline Ticket	\$ 454.79		AMO Conference
<b>August</b>				
<b>September</b>	Mileage	\$ 662.00		AMO Conference - (Flight was cancelled)
	Airline Ticket		\$ 486.33	FCM BOD meeting ( October )
	Airline Ticket (Cancelled)	\$ (454.79)		AMO Conference
	Parking	\$ 100.74		AMO Conference
	Meals	\$ 90.53		AMO Conference
<b>October</b>				
<b>November</b>	Accommodations		\$ 1,256.92	FCM Board Meeting Advocacy Days
	Meals		\$ 134.42	FCM Board Meeting Advocacy Days
	Mileage		\$ 352.72	FCM Board Meeting Advocacy Days
	Taxi/Transportation		\$ 84.35	
<b>December</b>	Per Diem	\$ 490.00		AMO Conference (Ottawa)
	Per Diem		\$ 490.00	UCLG Sweden ( Gender Equality Conference )
	Per Diem		\$ 420.00	FCM Advocacy Days, Board Meeting
			\$ 60.58	

**Net Total:** \$ 4,110.92    \$ 6,520.81

**Annual Budget:** \$ 5,500.00    \$ 7,500.00

**Remaining Budget:** \$ 1,389.08    \$ 979.19

**Statement of Expenses - Councillor Deb Doherty**  
**Reporting period ended - Q4**  
**January 1 to December 31, 2025**

Month	Activity	Professional Development		AMO Standing Committee		Additional Comments
<b>January</b>	Cell Phone	\$	20.41			Bell Mobility
	Mileage	\$	-	\$	79.31	AMO BOD Meeting
	Per Diem ( 1 1/2 half days )	\$	210.00			Haliburton County Housing Summit
	Transit			\$	22.30	AMO BOD Meeting
	Per Diem ( 2 half days )			\$	140.00	AMO BOD Meeting
	Accommodations			\$	251.70	AMO BOD Meeting
	Per Diem (2 half days)	\$	140.00			OSUM Conference
<b>February</b>	Cell Phone	\$	20.76			Bell Mobility - (Town Business)
	Registration	\$	849.70	\$	-	AMO Conference
	Registration	\$	610.56			OSUM Conference
	Registration	\$	570.13			Ontario Bike Summit (Share the Road)
<b>March</b>	Cell Phone	\$	20.82			Bell Mobility - (Town Business)
<b>April</b>	Cell Phone	\$	19.92			Bell Mobility - (Town Business)
	Ticket Dinner	\$	53.95			International Womens Day
	Ticket Panel	\$	15.77			International Womens Day
	Per Diems			\$	280.00	OSUM / AMO Meetings
<b>May</b>	Cell Phone	\$	19.68			Bell Mobility - (Town Business)
<b>June</b>	Cell Phone	\$	20.72			Bell Mobility - (Town Business)
	Per Diems ( 2 full days & 2 half days )	\$	420.00			Ontario Bike Summit
	Travel	\$	307.65			Ontario Bike Summit
	Accommodations	\$	448.62			Ontario Bike Summit
	Mileage	\$	75.21			Ontario Bike Summit
	Per Diems ( 1 full days & 2 half days )			\$	280.00	OSUM Conference
<b>July</b>	Cell Phone	\$	19.88			Bell Mobility - (Town Business)
<b>August</b>	Cell Phone	\$	20.80			Bell Mobility - (Town Business)
	Mileage ( Kitchener )				177.66	AMO Board Meeting
	Accommodations				220.96	AMO Board Meeting
	Per Diems				140.00	AMO Board Meeting
<b>September</b>	Cell Phone	\$	20.92			Bell Mobility - (Town Business)
	Mileage	\$	607.53			AMO Conference ( Ottawa )
	Per Diems	\$	210.00			AMO Conference ( Ottawa )
	Accommodations	\$	349.92			AMO Conference ( Ottawa )
	Parking	\$	66.57			AMO Conference ( Ottawa )
	Meals	\$	41.37			AMO Conference ( Ottawa )
	Accommodations				524.64	AMO Conference ( Ottawa )
	Meals				67.62	AMO Conference ( Ottawa )
	Parking				9.90	AMO Conference ( Ottawa )
	Per Diems (1 full day + 1 half day )				210.00	AMO Conference ( Ottawa )
	<b>October</b>	Cell Phone	\$	19.81		-
<b>November</b>	Cell Phone	\$	22.30			Bell Mobility - (Town Business)
	Per Diems			\$	490.00	AMO BOD Meeting
	Accommodations			\$	403.34	AMO BOD Meeting
	Transit			\$	22.00	AMO BOD Meeting
	Mileage			\$	72.62	AMO BOD Meeting
<b>December</b>	Cell Phone	\$	20.92			Bell Mobility - (Town Business)
	Mileage			\$	337.82	AMO BOD Meetings
	Per Diem				490.00	AMO BOD Meetings
	Per Diem				210.00	OSUM Meeting
	Accommodations				121.09	OSUM Meeting
	Accommodations				206.68	AMO BOD Meetings
	Transit				34.65	AMO BOD Meetings

<b>Net Total:</b>	<u>\$</u>	<u>5,223.92</u>	<u>\$</u>	<u>4,792.29</u>
<b>Annual Budget:</b>	\$	5,500.00	\$	5,000.00
<b>Remaining Budget:</b>	<u>\$</u>	<u>276.08</u>	<u>\$</u>	<u>207.71</u>

Statement of Expenses -Councillor Chris Potts  
Reporting period ended - Q4  
January 1 to December 31, 2025

Month	Activity	Professional Development	Description
January		-	
February		-	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

<b>Net Total:</b>	\$ -
<b>Annual Budget:</b>	\$ 5,500.00
<b>Remaining Budget:</b>	\$ 5,500.00

**Statement of Expenses -Councillor Rob Ring**  
**Reporting period ended - Q4**  
**January 1 to December 31, 2025**

Month	Activity	Professional Development	Description
January	Accommodations	\$ 642.83	AMO Conference
February	Registration	\$ 849.70	AMO Conference
March	Registration	\$ 610.56	OSUM Conference
April		\$ -	
May		\$ -	
June	Travel (AirlineTicket)	\$ 399.83	AMO Conference
July		\$ -	
August	Travel Refund (Airline Ticket)	\$ (399.83)	AMO Conference
September	Travel ( Flight Cancelled )	\$ 145.60	AMO Conference
	Per Diem ( 2 full Days + half day)	\$ 350.00	AMO Conference
	Transportation	\$ 20.55	AMO Conference
	Meals	\$ 81.20	AMO Conference
October		\$ -	
November		\$ -	
December		\$ -	

<b>Net Total:</b>	<u>\$ 2,700.44</u>
<b>Annual Budget:</b>	\$ 5,500.00
<b>Remaining Budget:</b>	<u>\$ 2,799.56</u>

**Statement of Expenses - Councillor Chris Baines**  
**Reporting period ended - Q4**  
**January 1 to December 31, 2025**

Month	Activity	Professional Development	Description
<b>January</b>	Accommodations	\$ 642.83	AMO Conference
<b>February</b>	Registration	\$ 849.70	AMO Conference
	Registration	\$ 610.56	OSUM Conference
<b>March</b>			
<b>April</b>			
<b>May</b>	Mileage	\$ 68.73	NVCA BOD Meetings
	Sundry (Business)	\$ 66.12	Office Supplies
<b>June</b>	Per Diem ( 1 Full Day )	\$ 140.00	Simcoe County Conference
	Mileage	\$ 125.14	Simcoe County Conference
<b>July</b>			
<b>August</b>			
<b>September</b>	Airline Ticket	\$ 146.64	AMO Conference
	Meals	\$ 111.62	AMO Conference
	Transit	\$ 19.80	AMO Conference
	Per Diem ( 2 Full Days )	\$ 280.00	AMO Conference
<b>October</b>		\$ -	
<b>November</b>		\$ -	
<b>December</b>		\$ -	

<b>Net Total:</b>	<u>\$ 3,061.14</u>
<b>Annual Budget:</b>	\$ 5,500.00
<b>Remaining Budget:</b>	<u>\$ 2,438.86</u>

**Statement of Expenses -Councillor Steve Perry**  
**Reporting period ended - Q4**  
**January 1 to December 31, 2025**

		<b>Professional Development</b>	
<b>Month</b>	<b>Activity</b>		<b>Description</b>
<b>January</b>	Accommodations	\$ 735.10	AMO Conference
<b>February</b>	Registration	\$ 849.70	AMO Conference
	Registration	\$ 610.56	OSUM Conference
<b>March</b>		\$ -	
<b>April</b>		\$ -	
<b>May</b>		\$ -	
<b>June</b>		\$ -	
<b>July</b>		\$ -	
<b>August</b>		\$ -	
<b>September</b>	Meal	\$ 4.72	AMO Conference
	Per Diem ( 2 full days + half day )	\$ 350.00	AMO Conference
	Parking	\$ 90.00	AMO Conference
	Meals	\$ 42.70	AMO Conference
	Mileage ( Ottawa )	\$ 604.29	AMO Conference
<b>October</b>			
<b>November</b>			
<b>December</b>			

<b>Net Total:</b>	<u>\$ 3,287.07</u>
<b>Annual Budget:</b>	\$ 5,500.00
<b>Remaining Budget:</b>	<u>\$ 2,212.93</u>

**Statement of Expenses - Councillor Ian MacCulloch**  
**Reporting period ended - Q4**  
**January 1 to December 31, 2025**

Month	Activity	Professional Development	Description
January			
February			
March			
April	Sundry (Office)	\$ 19.73	Name Tag Safety Pin
	Registration	\$ 610.56	OSUM Conference
May			
June			
July			
August			
September			
October			
November			
December			

**Net Total:** \$ 630.29

**Annual Budget:** \$ 5,500.00

**Remaining Budget:** \$ 4,869.71

**Q4 (2025) Financial Summary  
Council and Mayor Statements of Expenses**

Reporting period ended - Q4

**January 1 to December 31, 2025**

<b>Expenses Summary</b>		<b>Total Expenses</b>
Hamlin	PD	2,788.17
Hamlin	B&T	4,696.99
Baines		3,061.14
Fryer		0.00
MacCulloch		630.29
Jeffery	PD	4,110.92
Jeffery	FCM	6,520.81
Perry		3,287.07
Potts		0.00
Ring		2,700.44
Doherty	PD	5,223.92
Doherty	AMO	4,792.29
<b>Net Total:</b>		<b>\$ 37,812.04</b>