



## Council Meeting Attendance and Expense Claims 2026 First 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 **January 1, 2026 to March 31, 2026**,

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 Q1: 11

January 12, 2026	Council – In Camera	All members present
January 16, 2026	Council – Special Meeting	All members present
January 19, 2026	Council & Committee of the Whole	Mayor Hamlin Absent Councillor MacCulloch Absent
January 26, 2026	Council – In Camera	Councillor Doherty Absent
February 2, 2026	Council & Committee of the Whole	Councillor Doherty Absent
February 18, 2026	Council & Committee of the Whole	Councillor Doherty Absent Councillor MacCulloch Absent
February 23, 2026	Council – In Camera	Mayor Hamlin Absent
March 2, 2026	Council & Committee of the Whole	Councillor MacCulloch Absent
March 9, 2026	Council – In Camera	All members present
March 23, 2026	Council & Committee of the Whole Council In-Camera	Deputy Mayor Fryer Absent
March 30, 2026	Council – In-Camera	All members 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 \$0.73 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 **1st** quarter of 2026 from **January 1 to March 31, 2026**

<b>Council Member</b>	<b>Extra Meetings</b>	<b>Other Expenses</b>	<b>Total (Q1)</b>
Mayor Yvonne Hamlin	\$70.00	\$2,071.32	\$2,141.32
Deputy Mayor Tim Fryer	\$70.00	\$636.00	\$706.00
Councillor Kathy Jeffery	\$70.00	\$2,872.31	\$2,942.31
Councillor Deb Doherty	\$70.00	\$2,129.99	\$2,199.99
Councillor Ian MacCulloch	\$70.00	\$1,649.09	\$1,719.09
Councillor Chris Potts	\$70.00	\$1,657.40	\$1,727.40
Councillor Rob Ring	\$70.00	\$2,285.09	\$2,355.09
Councillor Christopher Baines	\$70.00	\$2,383.10	\$2,453.10
Councillor Steve Perry	\$70.00	\$1,649.09	\$1,719.09

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 (\$692.63)
- AMO Board Expenses (Councillor Doherty): \$5,000 (\$70.00)

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 - Q1**  
**January 1 to March 31, 2026**

Month	Activity	Professional Development & Discretionary		Business & Travel	Additional Comments
<b>January</b>	Accommodations	-		\$767.00	AMO Conference (Ottawa)
<b>February</b>	Meal	\$102.00			In Honour of Ms. Jennifer Armstrong / Base Borden Event
	Mileage			\$216.22	Roma Conference
	Transportation ( Taxi )			\$15.28	Roma Conference
	Meal			\$57.28	Roma Conference
	Parking			\$8.50	Roma Conference
<b>March</b>	Meal			\$36.69	Business Lunch / Community Futures SGB
	Registration			\$868.35	GLSLCI Conference
<b>April</b>					
<b>May</b>					
<b>June</b>					
<b>July</b>					
<b>August</b>					
<b>September</b>					
<b>October</b>					
<b>November</b>					
<b>December</b>					

<b>Net Total:</b>	<u>\$102.00</u>	<u>\$1,969.32</u>
<b>Annual Budget:</b>	\$3,500.00	\$7,000.00
<b>Remaining Budget:</b>	<u>\$3,398.00</u>	<u>\$5,030.68</u>

**Statement of Expenses - Deputy Mayor Tim Fryer**  
**Reporting period ended - Q1**  
**January 1 to March 31, 2026**

Month	Activity	Professional Development	Description
January		-	
February		-	
March	Registration	\$636.00	OSUM Conference
April			
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

<b>Net Total:</b>	\$636.00
<b>Annual Budget:</b>	\$6,500.00
<b>Remaining Budget:</b>	\$5,864.00

**Statement of Expenses - Councillor Kathy Jeffery**  
**Reporting period ended - Q1**  
**January 1 to March 31, 2026**

Month	Activity	Professional Development	FCM Standing Committee	Description
January	Accommodations	\$758.69		AMO Conference ( Ottawa )
February				
March	Registration	-	\$1,223.22	FCM Conference
	Registration	\$890.40		AMO Conference
	Airline Ticket		\$692.63	FCM Conference
April				
May				
June				
July				
August				
September				
October				
November				
December				

<b>Net Total:</b>	<u>\$1,649.09</u>	<u>\$1,915.85</u>
<b>Annual Budget:</b>	\$5,500.00	\$7,500.00
<b>Remaining Budget:</b>	<u>\$3,850.91</u>	<u>\$5,584.15</u>

**Statement of Expenses - Councillor Deb Doherty**  
**Reporting period ended - Q1**  
**January 1 to March 31, 2026**

Month	Activity	Professional Development	AMO Standing Committee	Additional Comments
<b>January</b>	Cell Phone	\$21.64		Bell Mobility - (Town Business)
<b>February</b>	Cell Phone	\$100.98		Bell Mobility - (Town Business)
<b>March</b>	Registration	\$636.00		OSUM Conference
	Registration	\$890.40		AMO Conference
	Cell Phone	\$19.85		Bell Mobility - (Town Business)
	Per Diem		\$70.00	OSUM Meeting
	Meal	\$30.43		PMI Meeting
	Per Diem(s)	\$280.00		PMI Meeting
	Parking	\$71.15		PMI Meeting
	Mileage	\$79.54		PMI Meeting
<b>April</b>				
<b>May</b>				
<b>June</b>				
<b>July</b>				
<b>August</b>				
<b>September</b>				
<b>October</b>				
<b>November</b>				
<b>December</b>				

<b>Net Total:</b>	\$2,129.99	\$70.00
<b>Annual Budget:</b>	\$5,500.00	\$5,000.00
<b>Remaining Budget:</b>	\$3,370.01	\$4,930.00

**Statement of Expenses -Councillor Chris Potts**  
**Reporting period ended - Q1**  
**January 1 to March 31, 2026**

Month	Activity	Professional Development	Description
January	Accommodations	\$767.00	AMO Conference (Ottawa)
February		-	
March	Registration	\$890.40	AMO Conference
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

<b>Net Total:</b>	\$1,657.40
<b>Annual Budget:</b>	\$5,500.00
<b>Remaining Budget:</b>	\$3,842.60

**Statement of Expenses -Councillor Rob Ring**  
**Reporting period ended - Q1**  
**January 1 to March 31, 2026**

Month	Activity	Professional Development	Description
January	Accommodations	\$758.69	AMO Conference (Ottawa)
February			
March	Registration	\$890.40	AMO Conference
	Registration	\$636.00	OSUM Conference
April			
May			
June			
July			
August			
September			
October			
November			
December			

<b>Net Total:</b>	<u><u>\$2,285.09</u></u>
<b>Annual Budget:</b>	\$5,500.00
<b>Remaining Budget:</b>	<u><u>\$3,214.91</u></u>

**Statement of Expenses - Councillor Chris Baines**  
**Reporting period ended - Q1**  
**January 1 to March 31, 2026**

Month	Activity	Professional Development	Description
January	Accommodations	\$758.69	AMO Conference ( Ottawa )
February	Registration	\$376.51	Roma Conference
	Dinner	\$18.31	Roma Conference
	Per Diem	\$140.00	Roma Conference
	Roma Conference	\$199.19	Roma Conference
March	Registration	\$890.40	AMO Conference
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

<b>Net Total:</b>	<u><u>\$2,383.10</u></u>
<b>Annual Budget:</b>	\$5,500.00
<b>Remaining Budget:</b>	<u><u>\$3,116.90</u></u>

**Statement of Expenses -Councillor Steve Perry**  
**Reporting period ended - Q1**  
**January 1 to March 31, 2026**

Month	Activity	Professional Development	Description
January	Accommodations	\$758.69	AMO Conference (Ottawa)
February			
March	Registration	\$890.40	AMO Conference
April			
May			
June			
July			
August			
September			
October			
November			
December			

<b>Net Total:</b>	<u><u>\$1,649.09</u></u>
<b>Annual Budget:</b>	\$5,500.00
<b>Remaining Budget:</b>	<u><u>\$3,850.91</u></u>

**Statement of Expenses - Councillor Ian MacCulloch**  
**Reporting period ended - Q1**  
**January 1 to March 31, 2026**

Month	Activity	Professional Development	Description
January	Accommodations	\$758.69	AMO Conference ( Ottawa )
February			
March	Registration	\$890.40	AMO Conference
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

<b>Net Total:</b>	<u><u>\$1,649.09</u></u>
<b>Annual Budget:</b>	\$5,500.00
<b>Remaining Budget:</b>	<u><u>\$3,850.91</u></u>

**Q1 (2026) Financial Summary  
Council and Mayor Statements of Expenses**

Reporting period ended - Q1

**January 1 to March 31, 2026**

<b>Expenses Summary</b>		<b>Total Expenses</b>
Hamlin	PD	\$102.00
Hamlin	B&T	\$1,969.32
Baines		\$2,383.10
Fryer		\$636.00
MacCulloch		\$1,649.09
Jeffery	PD	\$1,649.09
Jeffery	FCM	\$1,915.85
Perry		\$1,649.09
Potts		\$1,657.40
Ring		\$2,285.09
Doherty	PD	\$2,129.99
Doherty	AMO	\$70.00

	<b>Net Total:</b>
	<b>\$18,096.02</b>