

Expenses For Mayor Brian Saunderson
Reporting period ended
December, 2019

Month	Activity	Professional Development & Discretionary	Business and Travel	Additional Comments
Jan-19			-	
Feb-19			-	
Mar-19			-	
Apr-19	Accommodations deposit	-	216.25	Great Lakes Conference
	Registration	-	411.10	2019 Great Lakes and St.Lawrence Cities Annual Meeting
	Meal Allowance	-	35.00	CGMH Communcity Update and Health Luncheon
May-19	Travel-Round Trip Ticket		918.89	Great Lakes Conference
	Registration	500.00	-	Fundraiser Cranberry Golf Tournament
	Transportation	-	165.48	Great Lakes Conference
Jun-19	Accommodation balance	-	432.29	Great Lakes Conference
	Transportation deposit	-	100.00	Katano flight deposit
	Golf Tournament foursome - Simcoe County	1,000.00	-	Warden's Golf Tournament
Jul-19	Transportation	0.00	100.00	AC Flight Deposit - Katano Japan
Aug-19	Transportation		1121.40	Katano Japan
	Accommodations		2609.07	Katano Japan
	Mayor's Golf Tournament	1,275.00	-	2 foursome's - 1 dinner only
Sep-19	Travel		40.50	Great Lakes Conference
	Meal Allowance		57.09	Great Lakes Conference
	Mayor's Levee	537.24	-	Cotton Candy Pins
	Mileage		113.86	Great Lakes Conference
Oct-19		-	-	
Nov-19	Transportation	-	820.63	Great Lakes Conference
Dec-19				
	Total Expenses to Date	<u>3,312.24</u>	<u>7,141.56</u>	
	Annual Budget	<u>2,000.00</u>	<u>7,000.00</u>	
	Remaining Budget	<u><u>-1,312.24</u></u>	<u><u>-141.56</u></u>	
GL# 01-100-1000-67700				Travel & Business Expense

**Expenses For Deputy Mayor Keith Hull
Reporting period ended
December 2019**

Month	Activity	Professional Development & Discretionary	Additional Comments
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Jan-19	Accommodations	195.79	AMO Conference
Feb-19		-	
Mar-19	Meal Allowance	35.00	CGMH 8th Annual Health Luncheon
Apr-19		-	
May-19		-	
Jun-19		-	
Jul-19			
Aug-19			
Sep-19			
Oct-19			
Nov-19			
Dec-19			
	Total Expenses to Date	230.79	
	Annual Budget	5,000.00	
	Remaining Budget	4,769.21	

GL# 01-100-1050-61805

Expenses For Councillor Deb Doherty
Reporting period ended
December, 2019

Month	Activity	Professional Development & Discretionary	Additional Comments
Jan-19		-	
Feb-19	Accommodations	874.00	Federation Canadian Municipalities
	Travel	87.18	Federation Canadian Municipalities
Mar-19	Accommodations- cancellation fee	96.68	AMO Conference
Apr-19	Registration	203.52	AMO Conference - Land Use Planning Seminar
	Per Diem	135.52	SIC all day
May-19	Registration	389.28	2019 Ontario Bike Summit
	Meal Allowance	31.22	2019 Ontario Bike Summit
	Travel - Go train & TTC fare	38.65	2019 Ontario Bike Summit
	Mileage - travel to Go Station	54.48	2019 Ontario Bike Summit
Jun-19		-	
Jul-19	Travel - flight and taxi fare	435.97	Federation Canadian Municipalities
	Accommodations	581.59	Federation Canadian Municipalities
	Meal Allowance	136.39	Federation Canadian Municipalities
	Mileage-travel to Barrie Go	53.49	Federation Canadian Municipalities
Aug-19		-	
Sep-19		-	
Oct-19		-	
Nov-19		-	
Dec-19		-	
	Total Expenses to Date	<u>3,117.97</u>	
	Annual Budget	<u>4,000.00</u>	
	Remaining Budget	<u><u>882.03</u></u>	
GL: 01-100-1050-61815			

**Expenses For Councillor Yvonne Hamlin
Reporting period ended
December, 2019**

Month	Activity	Professional Development & Discretionary	Additional Comments
Jan-19	Accommodations	854.04	AMO Conference
Feb-19		-	
Mar-19	Registration	798.82	AMO Annual Conference
Apr-19		-	
May-19		-	
Jun-19		-	
Jul-19		-	
Aug-19	Mayor's Golf Tournament	75.00	1 Player - 1 dinner only
Sep-19	Registration - general admission	30.53	Inspiring Business Growth in SGB
	Travel -round trip ticket	755.31	AMO Conference
	Travel - taxi fare	37.07	AMO Conference
	Meal Allowance	37.37	Meeting with Director of Theatre Collingwood
Oct-19	Registration - 1 ticket	500.81	Future Cities Canada Summit Conference
Nov-19		-	
Dec-19	Accommodations	880.79	Future Cities Summit
	Travel - parking expenses	61.22	Future Cities Summit
	Mileage	159.30	Future Cities Summit
	Total Expenses to Date	<u>4,190.26</u>	
	Annual Budget	<u>4,000.00</u>	
	Remaining Budget	<u><u>-190.26</u></u>	

GL# 01-100-1050-61825

Expenses For Councillor Kathy Jeffery
Reporting period ended
December 2019

Month	Activity	Professional Development & Discretionary	Additional Comments
Jan-19	Cellular Phone	38.16	Bell Mobility
Feb-19	Cellular Phone	38.17	Bell Mobility
	Payment Processing Fee	15.26	International Womens Conference
Mar-19	Cellular Phone	57.50	Bell Mobility
Apr-19	Cellular Phone	57.50	Bell Mobility
May-19	Cellular Phone	57.50	Bell Mobility
Jun-19	Cellular Phone	57.49	Bell Mobility
Jul-19	Cellular Phone	57.50	Bell Mobility
Aug-19	Cellular Phone	57.49	Bell Mobility
Sep-19	Cellular Phone	57.50	Bell Mobility
Oct-19	Cellular Phone	57.50	Bell Mobility
Nov-19	Cellular Phone	57.50	Bell Mobility
Dec-19	Cellular Phone	57.49	Bell Mobility
	Total Expenses to Date	<u>666.56</u>	
	Annual Budget	<u>4,000.00</u>	
	Remaining Budget	<u><u>3,333.44</u></u>	

GL# 01-100-1050-61850

Expenses For Councillor Jeffery FCM
Reporting period ended
December 30, 2019

Month	Activity	Professional Development & Discretionary	Additional Comments
Jan	Accommodation - Deposit	224.93	FCM AGM 2019 Quebec City
	Flights	860.13	FCM Board Mtg, Penticton BC
Feb	Flights	369.70	FCM AGM 2019 Quebec City
Mar	Registration	891.73	FCM AGM 2019 Quebec City
Apr	Travel	108.06	FCM Board Mtg, Penticton BC
	Accommodation	630.87	FCM Board Mtg, Penticton BC
	Meal Allowance	105.59	FCM Board Mtg, Penticton BC
	Mileage	107.97	FCM Board Mtg, Penticton BC
Jun	Mileage	107.97	FCM AGM 2019 Quebec City
	Travel	188.36	FCM AGM 2019 Quebec City
	Accommodation	684.79	FCM AGM 2019 Quebec City
	Meal Allowance	131.01	FCM AGM 2019 Quebec City
	Supplies	30.53	FCM AGM 2019 Quebec City
Oct	Travel	43.23	FCM Board Mtg, Waterloo
	Accommodation	921.47	FCM Board Mtg, Waterloo
	Mileage	161.90	FCM Board Mtg, Waterloo
Nov	Flights	434.77	FCM Board Mtg Ottawa
Dec	Travel	273.87	FCM Board Mtg and Advocacy Days Ottawa
	Accommodation	1102.77	FCM Board Mtg and Advocacy Days Ottawa
Total Expenses to Date		7,379.65	
Annual Budget		7,500.00	
Remaining Budget		120.35	

Expenses For Councillor Bob Madigan
Reporting period ended
December 2019

Month	Activity	Professional Development & Discretionary	Additional Comments
Jan-19		-	
Feb-19		-	
Mar-19			
Apr-19			
May-19			
Jun-19			
Jul-19			
Aug-19	Cellular Phone 2018	1,978.03	Telus
	Mileage	443.49	AMO Conference 2018
	Registration	819.17	AMO Conference 2019
Sep-19	Accommodations	476.80	AMO Conference 2019
	Meal Allowance	68.57	AMO Conference 2019
	Mileage	607.97	AMO Conference 2019
Oct-19			
Nov-19			
Dec-19			
	Total Expenses to Date	<u>4,394.03</u>	
	Annual Budget	<u>4,000.00</u>	
	Remaining Budget	<u><u>-394.03</u></u>	

Expenses For Councillor Mariane McLeod
Reporting period ended
December 2019

Month	Activity	Professional Development & Discretionary	Additional Comments
Jan-19	Accommodations	188.26	AMO Conference
	Accommodations	7.53	AMO Conference
Feb-19	Processing Payment Fee	15.26	International Womens Conference
Mar-19	Registration	926.02	AMO Conference
	Registration	203.52	AMO Conference - 2019 Councillor Training
Apr-19		-	
May-19		-	
Jun-19		-	
Jul-19			
Aug-19	Mayor's Golf Tournament	75.00	1 player - 1 dinner only
Sep-19	Accommodations	685.54	AMO Conference
	Meal Allowance	120.19	AMO Conference
	Mileage	492.01	AMO Conference
Oct-19			
Nov-19			
Dec-19			
	Total Expenses to Date	<u>2,713.33</u>	
	Annual Budget	<u>4,000.00</u>	
	Remaining Budget	<u><u>1,286.67</u></u>	

GL# 01-100-1050-61885

Expenses For Councillor Tina Comi
Reporting period ended
December 2019

Month	Activity	Professional Development & Discretionary	Additional Comments
Jan-19		-	
Feb-19		-	
Mar-19		-	
Apr-19		-	
May-19		-	
Jun-19		-	
Jul-19		-	
Aug-19		-	
Sep-19		-	
Oct-19	Registration	180.12	AMO Online Municipal Finance 101
Nov-19		-	
Dec-19		-	
Total Expenses to Date		<u>180.12</u>	
Annual Budget		<u>4,000.00</u>	
Remaining Budget		<u><u>3,819.88</u></u>	

GL# 01-100-1050-61890

Expenses For Councillor Steve Berman
Reporting period ended
December 2019

Month	Activity	Professional Development & Discretionary	Additional Comments
Jan-19	Accommodations	195.79	AMO Conference
Feb-19		-	
Mar-19	Registration	798.82	AMO Annual Conference
Apr-19		-	
May-19		-	
Jun-19		-	
Jul-19			
Aug-19	Mayor's Golf Tournament	75.00	1 Player - 1 dinner only
Sep-19	Accommodations	369.95	AMO Conference
	Travel - Parking Fee	60.00	AMO Conference
	Meal Allowance	64.74	AMO Conference
	Mileage	607.97	AMO Conference
Oct-19			
Nov-19			
Dec-19			
	Total Expenses to Date	<u>2,172.27</u>	
	Annual Budget	<u>4,000.00</u>	
	Remaining Budget	<u><u>1,827.73</u></u>	

GL# 01-100-1050-61895