

The Township of McNab/Braeside

Expenses Report

Name: **Councillors**

Period: **January 1st - December 31th, 2023**

Date	Business Purpose of Expense Including date of Travel & Destination	Travel/Professional Development Cost	Kms driven	Mileage calculated @	Meals	Taxi / Uber	Hotel	Others
Dec 22-Jan 23	Councillor Campbell Mileage			\$ 74.09				
Jan-23	Deputy Mayor Training Hoddinott	\$ 534.24						
	Councillor Training Rosien	\$ 534.24						
May-23	Workshop (Hoddinott & Rosien)	\$ 407.04						
Jun-23	OEMC Councillor Rosien	\$ 808.99						
	OEMC Councillor Campbell	\$ 808.99						
	OEMC Councillor Brum	\$ 808.99						
	OEMC Deputy Mayor Hoddinott	\$ 808.99						
Sep-23	OEMC Councillor Rosien			\$ 106.55				
	OEMC Councillor Brum			\$ 93.69				
	OEMC Deputy Mayor Hoddinott			\$ 89.41				
	OEMC Meals Councillor Brum				\$ 91.62			
	OEMC Meals Councillor Rosien				\$ 92.41			
	OEMC Meals Deputy Mayor Hoddinott				\$ 36.40			
	OEMC Meals Councillor Campbell				\$ 36.94			
	OEMC Deputy Mayor Hoddinott						\$ 655.37	
	OEMC Councillor Brum						\$ 650.87	
	OEMC Councillor Rosien						\$ 650.87	
Aug-23	Council Strategic Planning Workshop				\$ 198.82			
Sep-23	OEMC Councillor Campbell						\$ 629.59	
June-Sept 2023	Councillor Campbell Mileage			\$ 128.59				
23-Nov	Deputy Mayor Hoddinott Mileage			\$ 173.30				

Note: All expenses are net of the Municipal GST/HST rebate.