

The Township of McNab/Braeside Expenses Report

Name: Councillors

Period: January 1st - June 30th, 2024

Date	Name	Business Purpose of Expense Including date of Travel & Destination	Travel/Professional Development Cost	Kms driven	Mileage calculated @.70	Meals	Taxi / Uber / VIA	Hotel	Cell	Others
Jan-24	Deputy Mayor Hoddinott	Roma	\$ 757.10	136	\$ 85.98	\$ 97.38	\$ 126.22	\$ 772.46		
Jan-24		AMO - Deposit						\$ 893.26		
Mar-24		Cell Phone (Jan/Feb/March)							\$ 295.44	
Apr-24		Cell Phone (April)							\$ 108.53	
May-24		Cell Phone (May)							\$ 123.13	
Jun-24		St-Joseph High School Graduation			55	\$ 34.67				
Jun-24		Ontario East Municipal Conference		\$ 808.99						
Jun-24		AMO Conference Aug 18-21/24		\$ 749.73						
Jan-24	Councillor Brum	Roma/ Replaced by Staff	\$ -				\$ 9.74			
Feb-24		Good Roads / Deposit	\$ 880.22					\$ 1,828.32		
Jan-24		Cell Phone (Jan - May 15/2024)							\$ 559.08	
May-24		Cell Phone (May 16-June 15/2024)							\$ 124.24	
Jun-24		Cell Phone (June 15-July 15/24)							\$ 212.57	
Apr-24		Ontario Good Roads - Expenses					\$ 514.65	\$ 108.94		
May-24		Ontario Good Roads						\$ 320.55		
May-24		Ontario Good Roads - Expenses			211	\$ 132.76				
May-24		Office Supplies - Paper								\$ 35.61
Jun-24		Belleville - Police Zone 2 Boar Meeting			475	\$ 299.43	\$ 29.42			
Jun-24	Ontario East Municipal Conference		\$ 808.99							
Feb-24	Councillor Rosien	Good Roads / Deposit	\$ 880.22					\$ 1,828.32		
May-24		Ontario Good Roads								
Apr-24		Cell Phone (Jan/Feb/March)					\$ 63.92	\$ 320.55		
Apr-24		Cell Phone (April)							\$ 411.92	
Jun-24		Ontario East Municipal Conference		\$ 808.99					\$ 100.97	
Jun-24		AMO Conference Aug 18-21/24		\$ 749.73			\$ 192.90		\$ 1,483.39	
Jan-24	Councillor Campbell	Roma / Replaced by Staff	\$ -							
Feb-24		Good Roads / Deposit	\$ 880.22					\$ 1,828.32		
May-24		Ontario Good Roads					\$ 320.55			

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