



Report

To: Committee of the Whole
From: Suzanne Bouchard, Treasurer
Date: April 16, 2025
Subject: 2025 Expenses Report - Q1

Recommendation

THAT the Committee accept the 2025 1st Quarter Expense report for the Mayor, the Councilors & CAO as information as submitted and circulated.

Background

The report provides information related to expenses paid for the Mayor, the Councilors & CAO in the 1st quarter of 2025.

Respectfully Submitted,
Suzanne Bouchard, Treasurer

April 22, 2025

**The Township of McNab/Braeside
Expenses Report**

Title: Mayor MacKenzie
Period: January 1st - March 31, 2025

<i>Date</i>	<i>Business Purpose of Expense Including date of Travel & Destination</i>	<i>Travel/Professional Development Cost</i>	<i>Kms driven</i>	<i>Mileage calculated @</i>	<i>Meals</i>	<i>Taxi / Uber / VIA</i>	<i>Hotel</i>	<i>Cell Phone</i>	<i>Others</i>
Jan-25	Cell Phone - Dec 19-January 18/25							\$ 61.06	
Feb-25	Cell Phone - Jan 19- February18/25							\$ 127.20	
Mar-25	Cell Phone - February 19-28/25							\$ 206.57	

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

**The Township of McNab/Braeside
Expenses Report**

Name: **Councillors**
Period: **January 1st - March 31, 2025**

<i>Date</i>	<i>Name</i>	<i>Business Purpose of Expense Including date of Travel & Destination</i>	<i>Travel/Professional Development Cost</i>	<i>Kms driven</i>	<i>Mileage calculated @.72</i>	<i>Meals</i>	<i>Taxi / Uber / VIA</i>	<i>Hotel</i>	<i>Cell</i>	<i>Others</i>
Jan-25	Deputy Mayor Hoddinott	Cell Phone Dec 19 - Jan 18/25		219	\$ 142.00				\$ 61.06	
Mar-25		Cell Phone Jan 19-Feb 18/25 Roma 2025 AMO Conference	\$ 1,017.00			\$ 156.44	\$ 596.50 \$ 1,064.21	\$ 61.06		
Jan-25	Councillor Brum	Cell Phone Dec 16-Jan 15/25				\$ 392.57	\$ 131.60	\$ 596.50	\$ 180.62	
		ROMA Conference							\$ 180.62	
		Cell Phone Jan 16 - Feb 15/25 Cell Phone Feb 16-March 15/25							\$ 180.62	
Mar-25	Councillor Rosien	Cell Phone - Jan / March 2025 Roma AMO Conference	\$ 1,017.00			\$ 259.88		\$ 596.50	\$ 191.77	
	Councillor Campbell									

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

