



Report

To: Committee of the Whole
From: Suzanne Bouchard, Treasurer
Date: July 15, 2025
Subject: 2025 Expenses Report - 2nd Quarter

Recommendation

THAT the Committee of the Whole accepts the 2025 2nd Quarter Expense report for the Mayor, councilors & CAO as information as submitted and circulated.

Background

The report provides information related to expenses paid for the Mayor, the Councilors and CAO in the 2nd quarte of 2025.

Respectfully Submitted,
Suzanne Bouchard, Treasurer

August 12, 2025

The Township of McNab/Braeside

Mayor Expense Report

Title: Mayor MacKenzie
Period: January 1st - June 30th, 2025

Date	Business Purpose of Expense Including date of Travel & Destination	Travel/Professional Development Cost	Kms driven	Mileage calculated @	Meals	Taxi / Uber / VIA	Hotel	Cell Phone	Others
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	
Apr-25	COD Charge for Return of Cell Phone								\$ 107.01

Title: Mayor Hoddinott
Period: January 1st - June 30th, 2025

Jan 2025	Cell Phone Dec 19 - Jan 18/25							\$ 61.06	
	Cell Phone Jan 19-Feb 18/25		219	\$ 142.00				\$ 61.06	
	Roma 2025				\$ 156.44		\$ 596.50		
March 2025	AMO Conference (Aug 17-20/2025)	\$ 1,017.00					\$ 1,064.21		
March 2025	RCVAC 5th Anniversary		62	\$ 40.46					
	Cell Phone Feb 19-March 18/25							\$ 67.16	
	Cell Phone March 19-April 18/25							\$ 67.16	
	Cell Phone April 19-May 18/25							\$ 67.16	
March, 2025	Name Plate for Council Chambers								\$ 22.90
April, 2025	New Business Cards								\$ 97.18
June 12,2025	FCM - May 28, 2025-June 1, 2025	\$ 1,268.90	145.2	\$ 94.14		\$ 194.52	\$ 1,407.50		
April 1, 2025	Mayor's Office Equipment (Rug & Monitor)								\$ 1,085.64
June 1, 2025	OEMC Conference - Sept 2025	\$ 808.99							

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

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

Name: Councillors
Period: January 1st - June 30th, 2025

Date	Name	Business Purpose of Expense Including date of Travel & Destination	Travel/Professional Development Cost	Kms driven	Mileage calculated @.72	Meals	Taxi / Uber / VIA	Hotel	Cell	Others
Jan 2025	Deputy Mayor Brum	Cell Phone Dec 16-Jan 15/25							\$ 180.62	
		ROMA Conference				\$ 392.57	\$ 131.60	\$ 596.50	\$ 180.62	
		Cell Phone Jan 16 - Feb 15/25							\$ 180.62	
		Cell Phone Feb 16-March 15/25							\$ -	
		Cell Phone March 16-April 15/25							\$ 165.78	
		Cell Phone April 16 - May 15/25							\$ 179.71	
Feb, 2024		Cell Phone May 16 - June 15/25								\$ 22.90
April, 2024		Name Plate for Council Chambers								\$ 48.59
		Business Cards								
April 1, 2025		AMO Conference - Aug 17-20/25	\$ 906.20							
June 1, 2025		OEMC Conference - Sept 2025	\$ 849.70							
March 25, 2025	Councillor Rosien	Cell Phone - Jan / March 2025							\$ 191.77	
April, 2025		Roma				\$ 259.88		\$ 596.50		
June 1, 2025		AMO Conference - Aug 17-20/25	\$ 1,073.50							
		OEMC Conference - Sept 2025	\$ 808.99							
June 1, 2025	Councillor R. Campbell	Renfrew County Forestry Meeting		150	\$ 97.52					
June 1, 2025		OEMC Conference - Sept 2025	\$ 808.99							
April, 2025	Councillor J. Campbell	Name plate of Council Chambers								\$ 15.26
May, 2025		Councillors Business Cards								\$ 43.76
June 1, 2025		OEMC Conference - Sept 2025	\$ 808.99							

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

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

Position: **CAO**
 Period: **January 1st - June 30th, 2025**

<i>Month</i>	<i>Business Purpose of Expense</i>	<i>Travel/Professional Development Cost</i>	<i>Kms driven</i>	<i>Mileage \$ 0.72</i>	<i>Meals</i>	<i>Taxi / Uber / VIA / Flights</i>	<i>Hotel</i>	<i>Others</i>
Jan-25	Roma		160	\$ 103.74	\$ 134.01	\$ 402.42	\$ 723.48	
Feb-25	2025 Inspiring Municipal Women Forum (AMCTO March 5-6))	\$ 199.43	170	\$ 110.23	\$ 81.49	\$ 483.90	\$ 258.77	\$ 89.27
Mar-25	Record Management Workshop	\$ 416.97						
Apr-25	RCCTA County Building		135	\$ 97.20				
Apr-25	AMCTO Conference (June 8-11, 2025)	\$ 1,169.55			\$ 100.79	\$ 1,011.84		
April 30, 2025	Emergency Management Meeting County Building (County wide Planning)		135	\$ 97.20				
5/26	EM Training Session - Pembroke Firehall		137	\$ 98.64				
5/13	Mental Health First Aid Course - Pembroke Firehall (LL + 3 staff)		137	\$ 88.83				
5/14	Zone 6 AMCTO Meeting Kemptville (LL and AY)	\$ 100.00	137	\$ 88.83				
Jun-25	OEMC Conference	\$ 898.35						

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