

The Township of McNab/Braeside

Mayor Expense Report

Prepared as of October 8, 2026

Title: Mayor Lori Hoddinott
Period: January 1st - September 30th, 2026

Date	Business Purpose of Expense Including date of Travel & Destination	Travel/Professional Development Cost	Mileage	Meals	Taxi / Uber / VIA	Hotel	Cell Phone	Others	TOTAL
Jan 2026	Cell phone - Dec 19/25 - Jan 18/26						\$ 67.16		\$ 67.16
	Business Cards							\$ 43.76	\$ 43.76
	ROMA	\$ 681.79	\$ 93.55	\$ 121.58	\$ 387.36	\$ 1,018.68			\$ 2,302.97
Feb 2026	EASE Provincial Grant announcement - Deep River		\$ 220.88						\$ 220.88
June 2026	Cell Phone - Jan 19/26 - Jul 18/26 (6 months)						\$ 447.23		\$ 447.23
Sept 2026	OEMC Conference	\$ -		\$ 112.33		\$ 450.88			\$ 563.21
TOTAL		\$ 681.79	\$ 314.43	\$ 233.91	\$ 387.36	\$ 1,469.56	\$ 514.39	\$ 43.76	\$ 3,645.21

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

The Township of McNab/Braeside

Expenses Report

Prepared as of October 8, 2026

Name: **Deputy Mayor Brum**

Period: **January 1st - September 30th, 2026**

Date	Business Purpose of Expense Including date of Travel & Destination	Travel/Professional Development Cost	Mileage	Meals	Taxi / Uber / VIA	Hotel	Cell	Others	TOTAL
Jan 2026	Cell phone - Jan 15, 2026						\$ 180.62		\$ 180.62
Feb 2026	Cell phone - Feb 15, 2026						\$ 180.62		\$ 180.62
Mar 2026	Cell phone - Mar 15, 2026						\$ 157.42		\$ 157.42
	Office expenses							\$ 67.71	\$ 67.71
Apr 2026	Cell phone - Apr 15, 2026						\$ 180.62		\$ 180.62
Jun 2026	Cell phone - May 15, 2026 / June 20, 2026						\$ 285.89		\$ 285.89
Aug 2026	AMO Conference - Registration cancellation fee	\$ 101.76							\$ 101.76
Sept 2026	OEMC Conference	\$ 809.00	\$ 120.45	\$ 154.82		\$ 741.05			\$ 1,825.32
	Cell phone - July/Aug/Sept 2026						\$ 183.17		\$ 183.17
SUB-TOTAL - Deputy Mayor Brum \$ 910.76 \$ 120.45 \$ 154.82 \$ - \$ 741.05 \$ 1,168.34 \$ 67.71 \$ 3,163.13									

Name: **Councillor Rosien**

Period: **January 1st - September 30th, 2026**

Date	Business Purpose of Expense Including date of Travel & Destination	Travel/Professional Development Cost	Mileage	Meals	Taxi / Uber / VIA	Hotel	Cell	Others	TOTAL
Jan 2026	ROMA	\$ 681.79		\$ 94.62	\$ 268.60	\$ 1,075.43			\$ 2,120.44
Mar 2026	AMO Conference (prepayment for August conference)	\$ 961.63				\$ 515.59			\$ 1,477.22
	Cell phone - Jan/Feb/March						\$ 203.35		\$ 203.35
Aug 2026	AMO Conference					\$ 485.40			\$ 485.40
	OEMC Registration	\$ 890.40							\$ 890.40
Sept 2026	OEMC Conference			\$ 225.87	\$ 74.72	\$ 676.32			\$ 976.91
SUB-TOTAL - Councillor Rosien \$ 2,533.82 \$ - \$ 320.49 \$ 343.31 \$ 2,752.74 \$ 203.35 \$ - \$ 6,153.71									

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

Name: **Councillor R. Campbell**
Period: **January 1st - September 30th, 2026**

<i>Date</i>	<i>Business Purpose of Expense Including date of Travel & Destination</i>	<i>Travel/Professionnal Development Cost</i>	<i>Mileage</i>	<i>Meals</i>	<i>Taxi / Uber / VIA</i>	<i>Hotel</i>	<i>Cell</i>	<i>Others</i>	<i>TOTAL</i>
Aug 2026	OEMC Registration	\$ 890.40							\$ - \$ 890.40
Sept 2026	OEMC Conference			\$ 56.86		\$ 676.32			\$ - \$ 733.18 \$ - \$ - \$ - \$ -

SUB-TOTAL - Councillor R. Campbell	\$ 890.40	\$ -	\$ 56.86	\$ -	\$ 676.32	\$ -	\$ -	\$ -	\$ 1,623.58
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Name: **Councillor J. Campbell**
Period: **January 1st - September 30th, 2026**

<i>Date</i>	<i>Business Purpose of Expense Including date of Travel & Destination</i>	<i>Travel/Professionnal Development Cost</i>	<i>Mileage</i>	<i>Meals</i>	<i>Taxi / Uber / VIA</i>	<i>Hotel</i>	<i>Cell</i>	<i>Others</i>	<i>TOTAL</i>
Jan 2026	ROMA	\$ 681.79		\$ 84.95	\$ 268.59	\$ 847.95			\$ 1,883.28
Jun 2026	Cell phone - Jan 6 - June 6, 2026						\$ 299.17		\$ 299.17

SUB-TOTAL - Councillor J. Campbell	\$ 681.79	\$ -	\$ 84.95	\$ 268.59	\$ 847.95	\$ 299.17	\$ -	\$ -	\$ 2,182.46
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TOTAL	\$ 5,016.78	\$ 120.45	\$ 617.11	\$ 611.90	\$ 5,018.06	\$ 1,670.86	\$ 67.71	\$ -	\$ 13,122.87
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Note: All expenses are net of the Municipal GST/HST rebate.

The Township of McNab/Braeside

Expenses Report

Prepared as of October 8, 2026

Position: *Mandy Cannon*
 Period: *January 1st - September 30th, 2026*

Month	Business Purpose of Expense	Travel/Professionnal Development Cost	Mileage	Meals	Taxi / Uber / VIA / Flights	Hotel	Cell	Others	TOTAL
Jan 2026	Cell phone - January 2026						\$ 71.23		\$ 71.23
Feb 2026	AMCTO Conference - registration fee	\$ 1,062.37							\$ 1,062.37
Jun 2026	AMCTO Conference - June 8-10, 2026			\$ 66.27		\$ 671.42			\$ 737.69
	Cell phone - February-June 2026						\$ 356.16		\$ 356.16
Jul 2026	Cell phone - July 2026						\$ 71.23		\$ 71.23
TOTAL		\$ 1,062.37	\$ -	\$ 66.27	\$ -	\$ 671.42	\$ 498.62	\$ -	\$ 2,298.68

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