Council Budget Report			
	Y	TD Budget	YTD Actual
MAYOR WILLIAM CHOY		2021	May 31, 2021
Activity Description			
HONORARIUM/ALLOWANCES	\$	75,392.00	\$ 31,896.70
EXPENSES - mileage, meals, parking, accommodations, misc	\$	10,214.00	\$ 1,411.64
AUMA	\$	1,571.00	\$ -
FCM	\$	1,000.00	\$ 600.00
TRAINING & DEVELOPMENT	\$	2,500.00	\$ 182.28
AUTO INSURANCE	\$	214.00	\$ 174.00
CONNECTIVITY	\$	2,000.00	\$ 846.12
	\$	92,891.00	\$ 35,110.74

Council Budget Report					
		YTD Budget		YTD Actual	
COUNCILLOR JUDY BENNETT		2021	May 31, 2021		
Activity Description					
HONORARIUM/ALLOWANCES	\$	37,219.00	\$	15,746.50	
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$	806.70	
AUMA	\$	1,571.00	\$	-	
FCM	\$	1,000.00	\$	600.00	
TRAINING & DEVELOPMENT	\$	2,500.00	\$	457.26	
AUTO INSURANCE	\$	214.00	\$	-	
CONNECTIVITY	\$	1,750.00	\$	740.41	
DEPUTY MAYOR EXPENSES	\$	-	\$	-	
	\$	47,218.00	\$	18,350.87	

Council Budget Report			
	Y	TD Budget	YTD Actual
COUNCILLOR BRUCE LLOY		2021	May 31, 2021
Activity Description			
HONORARIUM/ALLOWANCES	\$	37,219.00	\$ 15,746.50
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$ 826.70
AUMA	\$	1,571.00	\$ -
FCM	\$	1,000.00	\$ 600.00
TRAINING & DEVELOPMENT	\$	2,500.00	\$ 182.26
AUTO INSURANCE	\$	214.00	\$ -
CONNECTIVITY	\$	1,750.00	\$ 740.41
DEPUTY MAYOR EXPENSES	\$	1,671.00	\$ -
	\$	48,889.00	\$ 18,095.87

Deputy Mayor March 1, 2021 - June 30, 2021

Council Budget Report					
		YTD Budget		YTD Actual	
COUNCILLOR LINDA MATTIES		2021		May 31, 2021	
Activity Description					
HONORARIUM/ALLOWANCES	\$	37,219.00	\$	15,746.50	
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$	1,567.70	
AUMA	\$	1,571.00	\$	-	
FCM	\$	-	\$	-	
TRAINING & DEVELOPMENT	\$	2,500.00	\$	182.26	
AUTO INSURANCE	\$	214.00	\$	-	
CONNECTIVITY	\$	1,750.00	\$	740.41	
DEPUTY MAYOR EXPENSES	\$	-	\$	-	
	\$	46,218.00	\$	18,236.87	

Council Budget Report			
	Y	TD Budget	YTD Actual
COUNCILLOR ERIC MEYER		2021	May 31, 2021
Activity Description			
HONORARIUM/ALLOWANCES	\$	37,219.00	\$ 15,746.50
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$ 815.80
AUMA	\$	1,571.00	\$ -
FCM	\$	1,000.00	\$ 600.00
TRAINING & DEVELOPMENT	\$	2,500.00	\$ 182.26
AUTO INSURANCE	\$	214.00	\$ -
CONNECTIVITY	\$	1,750.00	\$ 740.41
DEPUTY MAYOR EXPENSES	\$	1,685.00	\$ -
	\$	48,903.00	\$ 18,084.97

Deputy Mayor July 1, 2021 - October 31, 2021

Council Budget Report			
	YTD Budget		YTD Actual
COUNCILLOR JUSTIN LAURIE		2021	May 31, 2021
Activity Description			
HONORARIUM/ALLOWANCES	\$	37,219.00	\$ 15,746.50
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$ 675.80
AUMA	\$	1,571.00	\$ -
FCM	\$	1,000.00	\$ 600.00
TRAINING & DEVELOPMENT	\$	2,500.00	\$ 182.26
AUTO INSURANCE	\$	214.00	\$ -
CONNECTIVITY	\$	1,750.00	\$ 740.41
DEPUTY MAYOR EXPENSES	\$	808.00	\$ -
	\$	48,026.00	\$ 17,944.97

Deputy Mayor January 1, 2021 - February 28, 2021

Council Budget Report					
		YTD Budget		YTD Actual	
COUNCILLOR HAROLD PAWLECHKO		2021		May 31, 2021	
Activity Description					
HONORARIUM/ALLOWANCES	\$	37,219.00	\$	15,746.50	
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$	850.80	
AUMA	\$	1,571.00	\$	-	
FCM	\$	1,000.00	\$	600.00	
TRAINING & DEVELOPMENT	\$	2,500.00	\$	182.26	
AUTO INSURANCE	\$	214.00	\$	-	
CONNECTIVITY	\$	1,750.00	\$	740.41	
DEPUTY MAYOR EXPENSES	\$	-	\$	-	
	\$	47,218.00	\$	18,119.97	