Council Budget Report			
	Y	TD Budget	YTD Actual
MAYOR WILLIAM CHOY		2021	April 30, 2021
Activity Description			
HONORARIUM/ALLOWANCES	\$	75,392.00	\$ 23,197.60
EXPENSES - mileage, meals, parking, accommodations, misc	\$	10,214.00	\$ 615.76
AUMA	\$	1,571.00	\$ -
FCM	\$	1,000.00	\$ -
TRAINING & DEVELOPMENT	\$	2,500.00	\$ 178.58
AUTO INSURANCE	\$	214.00	\$ 174.00
CONNECTIVITY	\$	2,000.00	\$ 615.36
	\$	92,891.00	\$ 24,781.30

Council Budget Report					
	YTD Budget			YTD Actual	
COUNCILLOR JUDY BENNETT	2021			April 30, 2021	
Activity Description					
HONORARIUM/ALLOWANCES	\$	37,219.00	\$	11,452.00	
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$	735.80	
AUMA	\$	1,571.00	\$	-	
FCM	\$	1,000.00	\$	-	
TRAINING & DEVELOPMENT	\$	2,500.00	\$	453.57	
AUTO INSURANCE	\$	214.00	\$	-	
CONNECTIVITY	\$	1,750.00	\$	538.48	
DEPUTY MAYOR EXPENSES	\$	-	\$	-	
	\$	47,218.00	\$	13,179.85	

Council Budget Report				
	YTD Budget		YTD Actual	
COUNCILLOR BRUCE LLOY	2021		April 30, 2021	
Activity Description				
HONORARIUM/ALLOWANCES	\$	37,219.00	\$ 11,452.00	
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$ 580.80	
AUMA	\$	1,571.00	\$ -	
FCM	\$	1,000.00	\$ -	
TRAINING & DEVELOPMENT	\$	2,500.00	\$ 178.57	
AUTO INSURANCE	\$	214.00	\$ -	
CONNECTIVITY	\$	1,750.00	\$ 538.48	
DEPUTY MAYOR EXPENSES	\$	1,671.00	\$ -	
	\$	48,889.00	\$ 12,749.85	

Deputy Mayor March 1, 2021 - June 30, 2021

Council Budget Report				
	YTD Budget		YTD Actual	
COUNCILLOR LINDA MATTIES		2021	April 30, 2021	
Activity Description				
HONORARIUM/ALLOWANCES	\$	37,219.00	\$ 11,452.00	
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$ 771.80	
AUMA	\$	1,571.00	\$ -	
FCM	\$	-	\$ -	
TRAINING & DEVELOPMENT	\$	2,500.00	\$ 178.57	
AUTO INSURANCE	\$	214.00	\$ -	
CONNECTIVITY	\$	1,750.00	\$ 538.48	
DEPUTY MAYOR EXPENSES	\$	-	\$ -	
	\$	46,218.00	\$ 12,940.85	

Council Budget Report			
	YTD Budget		YTD Actual
COUNCILLOR ERIC MEYER	2021		April 30, 2021
Activity Description			
HONORARIUM/ALLOWANCES	\$	37,219.00	\$ 11,452.00
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$ 580.80
AUMA	\$	1,571.00	\$ -
FCM	\$	1,000.00	\$ -
TRAINING & DEVELOPMENT	\$	2,500.00	\$ 178.57
AUTO INSURANCE	\$	214.00	\$ -
CONNECTIVITY	\$	1,750.00	\$ 538.48
DEPUTY MAYOR EXPENSES	\$	1,685.00	\$ -
	\$	48,903.00	\$ 12,749.85

Deputy Mayor July 1, 2021 - October 31, 2021

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

Deputy Mayor January 1, 2021 - February 28, 2021

YTD Actual April 30, 2021

\$	11,452.00
\$ \$	590.80
\$	-
\$	-
\$ \$	178.57
\$	-
\$ \$	538.48
\$	-

\$ 12,759.85

Council Budget Report				
	YTD Budget			YTD Actual
COUNCILLOR HAROLD PAWLECHKO		2021	1	April 30, 2021
Activity Description				
HONORARIUM/ALLOWANCES	\$	37,219.00	\$	11,452.00
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$	580.80
AUMA	\$	1,571.00	\$	-
FCM	\$	1,000.00	\$	-
TRAINING & DEVELOPMENT	\$	2,500.00	\$	178.57
AUTO INSURANCE	\$	214.00	\$	-
CONNECTIVITY	\$	1,750.00	\$	538.48
DEPUTY MAYOR EXPENSES	\$	-	\$	-
	\$	47,218.00	\$	12,749.85