

Council Budget Report

MAYOR WILLIAM CHOY		YTD Budget 2021	YTD Actual August 31, 2021
Activity Description			
HONORARIUM/ALLOWANCES	\$	75,392.00	\$ 49,294.90
EXPENSES - mileage, meals, parking, accommodations, misc	\$	10,214.00	\$ 1,563.17
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	\$ 1,307.64
		\$ 92,891.00	\$ 53,121.99

Council Budget Report

	YTD Budget		YTD Actual	
COUNCILLOR JUDY BENNETT	2021		August 31, 2021	
Activity Description				
HONORARIUM/ALLOWANCES	\$	37,219.00	\$	24,335.50
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$	924.56
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	\$	1,144.27
DEPUTY MAYOR EXPENSES	\$	-	\$	-
	\$	47,218.00	\$	27,461.59

Council Budget Report

	YTD Budget		YTD Actual	
COUNCILLOR BRUCE LLOY	2021		August 31, 2021	
Activity Description				
HONORARIUM/ALLOWANCES	\$	37,219.00	\$	24,335.50
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$	969.56
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	\$	1,144.27
DEPUTY MAYOR EXPENSES	\$	1,671.00	\$	-
	\$	48,889.00	\$	27,231.59

Deputy Mayor March 1, 2021 - June 30, 2021

Council Budget Report

COUNCILLOR LINDA MATTIES		YTD Budget 2021	YTD Actual August 31, 2021
Activity Description			
HONORARIUM/ALLOWANCES	\$	37,219.00	\$ 24,335.50
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$ 1,710.56
AUMA	\$	1,571.00	\$ -
FCM	\$	-	\$ -
TRAINING & DEVELOPMENT	\$	2,500.00	\$ 182.26
AUTO INSURANCE	\$	214.00	\$ -
CONNECTIVITY	\$	1,750.00	\$ 1,144.27
DEPUTY MAYOR EXPENSES	\$	-	\$ -
		\$ 46,218.00	\$ 27,372.59

Council Budget Report

	YTD Budget		YTD Actual	
COUNCILLOR ERIC MEYER	2021		August 31, 2021	
Activity Description				
HONORARIUM/ALLOWANCES	\$	37,219.00	\$	24,335.50
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$	958.66
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	\$	1,144.27
DEPUTY MAYOR EXPENSES	\$	1,685.00	\$	-
	\$	48,903.00	\$	27,220.69

Deputy Mayor July 1, 2021 - October 31, 2021

Council Budget Report

COUNCILLOR JUSTIN LAURIE		YTD Budget 2021	YTD Actual August 31, 2021
Activity Description			
HONORARIUM/ALLOWANCES	\$	37,219.00	\$ 24,335.50
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$ 818.66
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	\$ 1,144.27
DEPUTY MAYOR EXPENSES	\$	808.00	\$ -
		\$ 48,026.00	\$ 27,080.69

Deputy Mayor January 1, 2021 - February 28, 2021

Council Budget Report

COUNCILLOR HAROLD PAWLECHKO		YTD Budget 2021	YTD Actual August 31, 2021
Activity Description			
HONORARIUM/ALLOWANCES	\$	37,219.00	\$ 24,335.50
EXPENSES - mileage, meals, parking, accommodations, misc	\$	2,964.00	\$ 1,204.65
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	\$ 1,144.27
DEPUTY MAYOR EXPENSES	\$	-	\$ -
		\$ 47,218.00	\$ 27,466.68