

Town of Aurora

Disclosure of Expenditures of Members of Council

Attachment #2

For the period January to December, 2022

Training/ Seminars/ Conferences **	Out of Town mileage/ tolls/ parking	FCM Board Meetings (Member)	Special Events	Meals/ Hospitality (excl. alcohol)	Other Expenses	Total
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Expenditure Budgets: (full year)						
Unallocated Pooled Budget	\$21,000		\$6,000		-	\$27,000

Reimbursed to Member:						
Tom Mrakas	-	-	-	-	-	-
Wendy Gaertner	-	-	-	-	158	158
Sandra Humfries	-	-	-	-	-	-
Harold Kim	851	-	-	-	-	851
John Gallo	-	-	-	-	-	-
Rachel Gilliland	-	-	-	-	-	-
Michael Thompson	780	-	-	-	-	780
Ron Weese	-	-	-	-	-	-

Paid by Town on Behalf of Member:						
Tom Mrakas	-	-	-	490	1,855	2,344
Wendy Gaertner	-	-	-	-	-	-
Sandra Humfries	1,889	-	-	595	-	2,484
Harold Kim	1,435	-	-	677	-	2,112
John Gallo	862	-	-	516	-	1,378
Rachel Gilliland	1,884	-	-	1,191	-	3,074
Michael Thompson	1,435	-	-	722	-	2,157
Ron Weese	-	-	-	9	-	9

Total Expenses:						
Tom Mrakas	-	-	-	490	1,855	2,344
Wendy Gaertner	-	-	-	-	158	158
Sandra Humfries	1,889	-	-	595	-	2,484
Harold Kim	2,285	-	-	677	-	2,962
John Gallo	862	-	-	516	-	1,378
Rachel Gilliland	1,884	-	-	1,191	-	3,074
Michael Thompson	2,215	-	-	722	-	2,936
Ron Weese	-	-	-	9	-	9
Total All	9,135	-	-	4,198	1,855	15,345

** includes related travel, accommodation, and included meals

Note: This report is not intended to reconcile to line account totals, as staff and administrative items have been excluded for purpose of this report.