

Town of Aurora

Disclosure of Expenditures of Members of Council
 For the period January to December, 2024

Attachment #2

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	-	-	-	-	457	457
Wendy Gaertner	-	-	-	-	80	129
Harold Kim	5,977	-	-	-	296	6,306
John Gallo	-	-	-	-	-	-
Rachel Gilliland	2,414	-	-	-	-	2,414
Michael Thompson	-	-	-	-	-	-
Ron Weese	-	-	-	-	227	227

Paid by Town on Behalf of Member:						
Tom Mrakas	2,806	162	-	386	2,600	6,660
Wendy Gaertner	-	-	-	-	105	105
Harold Kim	2,266	-	-	255	-	2,521
John Gallo	1,367	-	-	183	-	1,550
Rachel Gilliland	3,631	-	-	663	-	4,294
Michael Thompson	2,034	-	-	80	-	2,114
Ron Weese	-	-	-	183	-	183

Total Expenses:						
Tom Mrakas	2,806	162	-	386	3,057	7,117
Wendy Gaertner	-	-	-	-	80	234
Harold Kim	8,243	-	-	255	296	8,827
John Gallo	1,367	-	-	183	-	1,550
Rachel Gilliland	6,045	-	-	663	-	6,707
Michael Thompson	2,034	-	-	80	-	2,114
Ron Weese	-	-	-	183	227	409
Total All	20,494	162	-	1,750	3,433	26,958

** 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.