

Town of Aurora

Disclosure of Expenditures of Members of Council

Attachment #2

For the period January to December, 2025

Training/ Seminars/ Conferences **	Out of Town mileage/ tolls/ parking	FCM Board Meetings (Member)	Special Events	Meals/ Hospitality (excl. alcohol)	Other Expenses	Rembursement from Councillor	Total
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Expenditure Budgets: (full year)

Unallocated Pooled Budget	\$23,370	\$6,000	-	-	-	\$29,370
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Reimbursed to Member:

Tom Mrakas	-	-	-	-	-	-	-
Wendy Gaertner	-	-	-	-	-	-	-
Harold Kim	-	-	419	117	324	(400)	460
John Gallo	-	-	-	-	-	-	-
Rachel Gilliland	2,470	-	-	-	-	-	2,470
Michael Thompson	-	-	-	-	-	-	-
Ron Weese	708	-	-	-	623	(708)	623

Paid by Town on Behalf of Member:

Tom Mrakas	295	309	-	282	3,332	1,648	5,867
Wendy Gaertner	-	-	-	353	-	63	416
Harold Kim	814	-	-	504	-	38	1,356
John Gallo	-	-	-	555	-	-	555
Rachel Gilliland	4,056	-	-	217	-	-	4,274
Michael Thompson	-	-	-	97	-	-	97
Ron Weese	1,820	-	-	278	-	38	2,136

Total Expenses:

Tom Mrakas	295	309	-	282	3,332	1,648	5,867	
Wendy Gaertner	-	-	-	353	-	63	416	
Harold Kim	814	-	-	923	117	362	1,816	
John Gallo	-	-	-	555	-	-	555	
Rachel Gilliland	6,526	-	-	217	-	-	6,744	
Michael Thompson	-	-	-	97	-	-	97	
Ron Weese	2,528	-	-	278	-	661	2,759	
Total All	10,164	309	-	2,705	3,450	2,734	(1,108)	18,253

** 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.