

**Appendix A - Expense Reimbursement Details**

AMOUNT	
<b>Councillor Atkinson</b>	
FCM CONFERENCE	\$ 2,435.53
ROMA CONFERENCE	\$ 1,009.32
<b>Councillor Atkinson Total</b>	<b>\$ 3,444.85</b>
<b>Councillor Fritz</b>	
CHAMBER MAYOR'S LUNCH	\$ 22.51
<b>Councillor Fritz Total</b>	<b>\$ 22.51</b>
<b>Councillor Randell</b>	
AMO CONFERENCE	\$ 931.12
POLICE SERVICE BOARD MEETING	\$ 31.85
ROMA CONFERENCE	\$ 1,121.16
<b>Councillor Randell Total</b>	<b>\$ 2,084.13</b>
<b>Councillor Tennant</b>	
ROMA CONFERENCE	\$ 1,181.24
<b>Councillor Tennant Total</b>	<b>\$ 1,181.24</b>
<b>Mayor Black</b>	
CELL PHONE	\$ 400.08
CHAMBER BREAKFAST MEETING	\$ 18.01
CHAMBER GOLF DINNER	\$ 40.70
CHAMBER HOLIDAY EVENT	\$ 36.02
LOCAL MEETINGS	\$ 10.00
MILEAGE FOR MEETINGS	\$ 31.85
MOE MEETING	\$ 67.54
MVCA MEETING - TORONTO	\$ 31.52
SMITH FALLS FIRE DEPARTMENT MEETING	\$ 30.90
<b>Mayor Black Total</b>	<b>\$ 666.62</b>
<b>Grand Total</b>	<b>\$ 7,399.35</b>