

APPENDIX A
2020 Councillor Expenses

	2020 Spending
Mayor Black	
EVENTBRITE	\$ 26.74
CELL PHONE	\$ 275.47
INTERNET ACCESS REIMBURSEMENT	\$ 1,200.00
SERVICE AWARD	\$ 250.00
Mayor Black Total	\$ 1,752.21
Deputy Mayor Redmond	
INTERNET ACCESS REIMBURSEMENT	\$ 1,200.00
Deputy Mayor Redmond Total	\$ 1,200.00
Councillor Atkinson	
INTERNET ACCESS REIMBURSEMENT	\$ 1,200.00
Councillor Atkinson Total	\$ 1,200.00
Councillor Fritz	
INTERNET ACCESS REIMBURSEMENT	\$ 1,200.00
Councillor Fritz Total	\$ 1,200.00
Councillor Randall	
ROMA CONFERENCE	
Travel - Accommodation	\$ 701.66
Travel - Meals	\$ 486.29
OGRA CONFERENCE	
Course/Conference Registration	\$ 978.85
Travel - Accommodation	\$ 910.15
Travel - Meals	\$ 480.00
Travel - Mileage	\$ 265.00
INTERNET ACCESS REIMBURSEMENT	\$ 1,200.00
Councillor Randall Total	\$ 5,021.95
Councillor Seccaspina	
EVENTBRITE	\$ 26.74
INTERNET ACCESS REIMBURSEMENT	\$ 1,200.00
Councillor Seccaspina Total	\$ 1,226.74
Councillor Tennant	
ROMA CONFERENCE	
Course/Conference Registration	\$ 214.95
Travel - Accommodation	\$ 701.66
Travel - Meals	\$ 486.29
Travel - Mileage	\$ 13.41
OGRA CONFERENCE	
Course/Conference Registration	\$ 742.85
Travel - Accommodation	\$ 910.15
Travel - Meals	\$ 432.26
INTERNET ACCESS REIMBURSEMENT	\$ 1,200.00
Councillor Tennant Total	\$ 4,701.57
Grand Total	\$ 16,302.47