



Member of Council: **Barbara Dobreen**

For the month of **May** **2023**

Date	Type	Description	Mileage	Council Related				Non-Council Related			
				Per Diem			Expenses*	Expenses*	Committee Of Adjustment		
				Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.	i.e. YAC, Parade expenses etc.	Full day	Half Day	
			km	#			\$	\$	#		
May 1, 2024	Conference	Ontario Small Urban Municipalities OSUM Car pool with Members Milne, John and Shipston	143.0		1		\$ 25.33				
May 2, 2024	Conference	OSUM 2024		1							
May 3, 2024	Conference	Ontario Small Urban Municipalities OSUM Car pool with Members Milne, John and Shipston	143.0		1						
May 13, 2024	Committee of Council	Southgate Community Fund Management Committee	virtual		1						
May 15, 2024	Special Council	Special Council Meeting - Water Training	35.4	1.0							
May 15, 2024	Council Meeting	Regular Council Meeting									
May 22, 2024	Committee of Adjustment	Committee of Adjustment	virtual								1
May 28, 2024	Other	Wellington North Power AGM - served as scrutineer	54.4		1						
Other Meetings/Events											
May 6, 2024	Non-Southgate Committee	SVCA Executive Meeting									
May 13, 2024	Other	Presentation at The Junction Family Restaurant									
May 14, 2024	Other	IESO Webinar for Municipal Leaders	virtual								
May 16, 2024	Non-Southgate Committee	SVCA Hearing and SVCA Board Meeting									
May 22, 2024	Other	Intact Insurance - Webinar for Elected Officials	virtual								
May 28, 2024	Other	Teeny Tiny Summit - Holstein									
May 28, 2024	Non-Southgate Committee	SVCA Water Resources Committee									
May 29, 2024	Other	Fire Department Recognition/Service Awards									
May 31, 2024	Other	Minister's Announcement re New School									
			375.8	2	4	-				-	1
			\$ 0.500	\$ 214.86	\$ 128.92	\$ 37.60				\$ 150.00	\$ 80.00
			\$ 187.90	\$ 429.72	\$ 515.68	\$ -	\$ 25.33	\$ -	\$ -	\$ -	\$ 80.00
			Total Council-related Per diems and expenses				\$ 1,158.63				
			Deputy Mayor Stipend for June				\$ 1,455.55				
			<b>Total Council Related Claim</b>				<b>\$ 2,614.18</b>				
			<b>Total Non-Council Related Claim</b>				<b>\$ 80.00</b>				
			<b>Total Claim</b>				<b>\$ 2,694.18</b>				
			Mayor \$ 1,844.55								
			Deputy Mayor \$ 1,455.55								
			Councillor \$ 1,325.64								

Member Signature: Deputy Mayor Dobreen  
 Date Prepared: June 5, 2024  
 Date Received: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Date Approved: \_\_\_\_\_

Total Non-Council Related Claim

\* Receipts must be attached



**The Champlain Waterfront, an  
Ascend Hotel Collection (CN542)**  
2 Front Street N  
Orillia, ON L3V 4R5  
(705) 259-5001  
CN542@stayatchoice.com

Debreen, Barbra  
Ontario Small Urban Municipality  
Conference  
224571 SOUTHGAE RD  
Holstein, ON N0G2A0

Account: 912669691  
Date: 5/3/24  
Room: 204 GROUP~  
Arrival Date: 5/1/24  
Departure Date: 5/3/24  
Check In Time: 5/1/24 3:40 PM  
Check Out Time:

*OSum  
Conference  
2024*

Rewards Program ID:  
You were checked in by: Acervo  
You were checked out by:  
**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
5/1/24	Visa Payment		(287.76)
5/1/24	Room Charge	XXXXXXXXXXXX6978 #204 Debreen, Barbra	119.00
5/1/24	Marketing Service Fee		3.57
5/1/24	Harmonized Sales Tax		16.55
5/1/24	Orillia City Tax		4.76
5/2/24	Room Charge	#204 Debreen, Barbra	119.00
5/2/24	Marketing Service Fee		3.57
5/2/24	Harmonized Sales Tax		16.55
5/2/24	Orillia City Tax		4.76

**Folio Summary 5/1/24 - 5/2/24**

Room Charge	238.00
Harmonized Sales Tax	33.10
Marketing Service Fee	7.14
Orillia City Tax	9.52
Visa Payment	(287.76)
<b>Balance Due:</b>	<b>0.00</b>

**With this rate you are able to earn valuable Choice Privileges points!**

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*Sumner May!*

*21.47  
18% tip 3.86*

*25.33*  
**From Maccooli's**

restaurant - pub  
D'Arcy McGee's - Buddy Emmerly's - The main City

2024-05-01  
RECEIPT : 42355  
ORDER # : 29585  
TABLE : 62  
SERVER : Carrington  
SEAT : 3  
08:32 PM

QTY DESCRIPTION	TOTAL
1 Celtic Harvest Salad (Open % -\$1.50)	\$15.00
1 Add Grilled Chicken (Open % -\$0.60)	\$6.00
1 Crush Pinot Grigio (8oz)	<del>\$12.70</del>
SUBTOTAL	\$33.70
DISCOUNT	\$2.10
HARMONIZED SALES TAX	\$4.11
TOTAL	\$35.71

*TIP 6.43*  
*42.14*