



# Corporation of the Municipality of Calvin

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## Council Expenses 2024

Mayor Gould \$851.90

Deputy Mayor Moreton \$ 68.60

Councillor Grant \$434.00

Councillor Latimer \$0

Councillor Manson \$0

Total Council Expenses \$1,354.50

2024

NB Does not include honorariums or expenses paid to members of Council by the outside agencies, boards or committees for their participation on outside agencies, boards or committees,

And

Does not include honorariums paid by the Municipality.



Name Mayor Richard Gould

Signature

I Certify that I have not been paid travel by others for the listed expense.

Approved by: *Oneonta*

DATE	DESCRIPTION	LOCATION	KM'S	@ \$0.70
10-Jan	✓ Planning Board Meeting	Mattawan Office	58	\$ 40.60
22-Jan	✓ Meeting with BDO re 2022 Financials	North Bay	118	\$ 82.60
07-Feb	✓ Planning Board Meeting	Mattawan Office	58	\$ 40.60
20-Feb	✓ Thomas Davis Law	North Bay	120	\$ 84.00
26-Feb	✓ Physicians Recruitment Meeting	Mattawa Hospital	44	\$ 30.80
06-Mar	✓ Planning Board Meeting	Mattawan Office	58	\$ 40.60
12-Mar	✓ Cassellholm Meeting	Papineau Office	42	\$ 29.40
22-Mar	✓ Vic Fedeli's Office	North Bay	112	\$ 78.40
15-Apr	✓ Planning Board Meeting	Mattawan Office	58	\$ 40.60
10-May	✓ Legal Meeting re signing realeate papers	North Bay	116	\$ 81.20
21-May	✓ Planning Board Meeting	Mattawan Office	58	\$ 40.60
22-Oct	✓ Physicians Recruitment Meeting	Mattawa Hospital	46	\$ 32.20
10-Nov	✓ Memorial Service	Bonfield	66	\$ 46.20
25-Nov	✓ Planning Board Meeting	Mattawan Office	58	\$ 40.60
28-Nov	✓ Cassellholm Exit Meeting	Mattwa Office	47	\$ 32.90
12-Dec	✓ Cassellholme meeting with 4 Mayors	Cameron Pap Office	42	\$ 29.40
12-Dec	✓ Delegation to Mattawan Council	Mattawan Office	58	\$ 40.60
19-Dec	✓ Planning Board Meeting	Mattawan Office	58	\$ 40.60

1217 \$ 851.90

**GRAND TOTAL REIMBURSMENT**

\$ 851.90

PAID  
LEPT  
JAN 20125

2024



Name Councillor William Moreton

Signature

~~W. M. Weller~~

I Certify that I have not been paid travel by others for the listed expense

Approved by:

98 \$ 68.60

### GRAND TOTAL REIMBURSEMENT

\$ 68.60

MR. One

202<sup>L</sup>



Name Councillor Dean Grant

**Signature**

*AB*

I Certify that I have not been paid travel by others for the listed expense

Approved by:

620 \$ 434.00

### GRAND TOTAL REIMBURSMENT

\$ 434.00

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LEFT  
JAN 30 1985  
434.00

A/C #  
Native  
Meetings

(T3) One

2024