

**Town of Caledon  
2018 December Council Expenses**

Account Description	Thompson, Allan	Sinclair, Ian	Kiernan, Lynn	Downey, Johanna	Early, Christina	Innis, Jennifer	DeBoer, Nick	Groves, Annette	Rosa, Tony	Total Actuals December 2018	Total Budget December 2018	Total 2018 Budget Remaining
	Mayor	Regional Councillor, Ward I	Area Councillor, Ward I	Regional Councillor, Ward II	Area Councillor, Ward II	Regional Councillor, Ward III & IV	Area Councillor, Ward III & IV	Regional Councillor, Ward V	Area Councillor, Ward V			
<b>December 2018</b>												
Office Supplies / Newsletters / Printing *	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Training, Development, Seminars	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mobile Phones	\$ 172.53	\$ 66.60	\$ 66.60	\$ 143.36	\$ 66.60	\$ 139.29	\$ 81.66	\$ 111.94	\$ 66.60	\$ 915.18	\$ 542.00	\$ (373.18)
Acting Mayor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83.00	\$ 83.00
<b>Total for December 2018</b>	<b>\$ 172.53</b>	<b>\$ 66.60</b>	<b>\$ 66.60</b>	<b>\$ 143.36</b>	<b>\$ 66.60</b>	<b>\$ 139.29</b>	<b>\$ 81.66</b>	<b>\$ 111.94</b>	<b>\$ 66.60</b>	<b>\$ 915.18</b>	<b>\$ 2,833.00</b>	<b>\$ 1,917.82</b>

\* In accordance with Staff Report CS-2015-062, all Councillors are allocated a pro-rated corporate budget of \$41.67 for December each for newsletters, printing & office supplies. Further, an additional pro-rated corporate budget of \$583 for December was allocated to the Office of the Mayor for newsletters and printing related to expenditures such as Advertising, Newsletters, Flyers and Postage.