



Member of Council: Brian Milne

For the month of May 2025

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 2, 2025	Other	Tim Hortons smile cookie event	44.0			2.0			
May 3, 2025	Other	Creemore cadet review event	134.0			2.0			
May 4, 2025	Other	Tim Hortons smile cookie event	44.0			2.0			
May 6, 2025	Other	Agenda Review Meeting	-			1.0			
May 7, 2025	Council Meeting	Regular Council Meeting	28.0	1					
May 12, 2025	Other	Durham Hospital Foundation Cheque Presentation	48.0			1.0			
May 14, 2025	Other	South Grey WI	46.0			2.0			
May 20, 2025	Other	Agenda Review Meeting	-			1.0			
May 20, 2025	Other	Meeting with Chief Hill, SNGREC	22.0		1				
May 21, 2025	Council Meeting	Regular Council Meeting	28.0	1					
May 27, 2025	Other	River Radio	46.0			2.0			
May 27, 2025	Special Council	Special Council Meeting	-	1					
May 27, 2025	Other	Wellington North Power AGM	46.0		1				
May 28, 2025	Conference	Committee of Adjustment 9am and Public Planning 10:30 am and FCM Conference Ottawa	-	1					
May 29, 2025	Conference	FCM Conference & Meals	-	1			\$ 75.00		
May 30, 2025	Conference	FCM Confernce & Meals	-	1			\$ 32.27		
May 31, 2025	Conference	FCM Conference & Meals	-	1			\$ 38.60		
May 28-31, 2025	Expense	FCM Conference Travel & Taxi					\$ 458.01		
			486.0	7	2	13			- -
			\$ 0.720	\$ 219.16	\$ 131.50	\$ 38.35			\$ 150.00 \$ 80.00
			\$ 349.92	\$ 1,534.12	\$ 263.00	\$ 498.55	\$ 603.88	\$ -	\$ - \$ -

Member Signature: Brian Milne
Date Prepared: June 2, 2025

Date Received: _____
Approved by: _____
Date Approved: _____

Mayor	Stipend for June	\$ 1,881.44	\$ -	Non-Council-related Per diems
Mayor \$ 1,881.44	Council-related Per diems	\$ 2,295.67		
Deputy Mayor \$ 1,484.66	Total Council Stipends and Per diems	\$ 4,177.11		
Councillor \$ 1,352.15	Mileage	\$ 349.92	\$ -	Non-Council-related Expenses
	Council-related expenses	\$ 603.88		
	Total Council Related Claim	\$ 5,130.91		
	Total Non-Council Related Claim	\$ -	\$ -	Total Non-Council-related
	Total Claim	\$ 5,130.91		

From: Union Pearson Express noreply@bytemark.co
Subject: Your receipt and ticket(s) from Union Pearson Express
- #UPX4955220-609
Date: May 23, 2025 at 11:48:37 AM
To: [REDACTED]



RECEIPT | REÇU

Thank you, brianmilne [REDACTED]
We look forward to welcoming you on board.

Merci, brianmilne [REDACTED]
Nous nous souhaitons de vous faire la bienvenue à bord.

ORDER # COMMANDE N°	UPX4955220-609
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PURCHASE DATE DATE D'ACHAT	23/05/2025 11:48 AM EDT
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PAYMENT PAIEMENT	Mastercard **** * [REDACTED]	\$ 24.70 CAD
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#	DESCRIPTION	PRICE PRIX	TOTAL
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1	Adult Return Adulte Aller-retour PEARSON ↔ UNION	\$24.70 CAD	\$24.70 CAD
TOTAL			\$24.70 CAD

NOTE: THIS IS NOT YOUR TICKET - PLEASE SEE EMAIL ATTACHMENT(S)

PRENEZ NOTE: ÇECI N'EST PAS VOTRE BILLET - VOYEZ LE(S) DOCUMENT(S) CI-JOINT(S)



Powered by
Bytemark



To add this pass to Wallet, open this email on your iPhone or iPod touch.

ORDER / COMMANDE N°: UPX4955220-609		ISSUED ÉMIS: 23 MAY / MAI 2025 11:48 EDT
E-TICKET BILLET N°: 7480-1530-5017-2587		

From: VIA Rail Canada no-reply@viarail.ca
Subject: Booking confirmation | May 28, 2025 - 5JBP2W
Date: Apr 3, 2025 at 9:37:31PM
To: [REDACTED]



Booking confirmation and boarding pass

Hello **Brian Milne**,

Here are all the details of your upcoming trip.

Thank you for choosing VIA Rail. We look forward to welcoming you on board!

Booking # 5JBP2W

Booking date: Thursday, April 3, 2025
Main contact name: Brian Milne

24/7 access to your booking

Want to treat yourself to an upgrade or change your plans? [View and modify your booking](#) whenever it suits you. Please note that anyone listed in this booking can also view and modify it.

[View/Modify your booking](#)

Receipt – Booking #: 5JBP2W

Toronto - Ottawa / Round-trip / 2 passengers

Departure | Wed. May 28 | TRTO → OTTW

Barbara Dobreen - Adult

Business fare	\$163.16
Seat: 10B	—
No additional carry-on baggage	—

Brian Milne - Adult

Business fare	\$163.16
Seat: 10A	—
No additional carry-on baggage	—

Departure	\$326.32
------------------	-----------------

Return | Sun. Jun. 01 | OTTW → TRTO

Barbara Dobreen - Adult

Business fare	\$153.93
Seat: 6B	—
Seat selection	\$0.00
No additional carry-on baggage	—

Brian Milne - Adult

Business fare	\$153.93
Seat: 6A	—
Seat selection	\$0.00
No additional carry-on baggage	—

Return	\$307.86
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Subtotal

\$634.18

HST ON

\$82.44

Grand total

\$716.62

Passenger summary

Barbara Dobreen (Adult)

TRTO → OTTW / OTTW → TRTO

Ticket #: 5JBP2W-P1-ST-1

Brian Milne (Adult)

TRTO → OTTW / OTTW → TRTO

\$358.31

Ticket #: 5JBP2W-P2-ST-1

Payment information

Invoice #: 5JBP2W-1

Transaction date: 2025-04-03



\$716.62

Registration numbers

GST/HST #: 105521785 RT0001

QST #: 1001106674 TQ0001



BlueLine Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

[HTTP://WWW.BLUELINETAXI.COM](http://www.bluelinetaxi.com)

Cashier: 56935

Transaction **14401156**

Total **CA\$15.00**
DEBIT CARD SALE **CA\$15.00**
INTERAC 7267

Retain this copy for statement
validation

Account: Default

29-May-2025 9:06:47a.m.

CA\$15.00 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 514900993806

Auth ID: U0264Y

MID: *****5092

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/VGJCQG4YYNG7C>



VGJCQG4YYNG7C

BlueLine Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

[HTTP://WWW.BLUELINETAXI.COM](http://www.bluelinetaxi.com)

Cashier: 52693

Transaction **46802524**

Total **CA\$20.00**
DEBIT CARD SALE **CA\$20.00**
INTERAC 7267

Retain this copy for statement
validation

Account: Default

28-May-2025 8:04:24p.m.

CA\$20.00 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 514900991443

Auth ID: U0433E

MID: *****5092

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/G027S7ZRWDY6>



G027S7ZRWDY6

Capital Taxi

455 COVENTRY RD.
OTTAWA, ON K1K 2C5
8665658294
[HTTP://CAPITALTAXI.COM/CONTACT-PAG](http://capitaltaxi.com/CONTACT-PAG)

Cashier: 51827

Transaction **9001091**

Total **\$10.00**
DEBIT CARD SALE **\$10.00**
INTERAC 7267

Retain this copy for statement
validation

Account: Default

31-May-2025 7:41:38a.m.

\$10.00 | Method: CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 515100681889

Auth ID: U9P6G9

MID: *****5093

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/WP3PPZQ0NFATC>



WP3PPZQ0NFATC

BLUELINE

Blueline Taxi Ottawa

455 COVENTRY RD

OTTAWA, ON K1K 2C5

8665658294

HTTP://WWW.BLUELINETAXI.COM

/

Cashier: 56652

Transaction **28401793**

Total CA\$15.00

DEBIT CARD SALE CA\$15.00

INTERAC 7267

Retain this copy for statement
validation

Account: Default

30-May-2025 8:08:16p.m.

CA\$15.00 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 515100946666

Auth ID: U8V51T

MID: *****5092

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/R4D09GKFKVZF0>



R4D09GKFKVZF0



Capital Taxi

455 COVENTRY RD.

OTTAWA, ON K1K 2C5

8665658294

HTTP://CAPITALTAXI.COM

/CONTACT-PAG

Cashier: 55833

Transaction **9901484**

Total \$15.00

DEBIT CARD SALE \$15.00

INTERAC 7267

Retain this copy for statement
validation

Account: Default

30-May-2025 7:59:40a.m.

\$15.00 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 515000844149

Auth ID: U4Z1TH

MID: *****5093

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/5HXY52FJB5VKC>



5HXY52FJB5VKC

Union Express = \$24.70

Via Rail = \$358.31

Taxi's = \$75.00

Travel Total = \$458.01

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA026269 RETLR80148802
CORA RIDEAU
179 RUE RIDEAU
OTTAWA , ON

Cora's
179 Rideau Street
Ottawa, Ontario
K1N 5X8
(613) 241-7642

JOEY
RIDEAU
50 Rideau St
Unit E106
Ottawa, ON
613.680.5639

CARD/CARTE: INTERAC
NO. 5510 *** ****
ACCOUNT/COMPTE: DEFAULT/DEFAULT
AID: A0000002771010
APPL: Interac
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 605
INVOICE#:45
SEQ.: 040 BATCH/LOT: 218
REFERENCE NB.: 088915
2025/05/29 10:03:04 QN1

PURCHASE/ACHAT \$27.35
TIP/POURBOIRE \$4.10
TOTAL \$31.45
AUTHOR./AUTOR.: U154Q0

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Serv: Elias

Bill: 45

Table: 13 Order: 35 Seat: 1
#Guests: 1
2025-05-29 09:55:36

1 REGULAR COFFEE 3.25
1 SUNSHINE PANINI HAM 20.95

Sub Total: 24.20
HST 3.15

Total: 27.35

RT000 813773629
TR000 813773629

Tbl 233/1 Chk 5975 Gst 1
May29'25 12:18PM Mackenzi

1 SLV AMSTRDM WHEL 9.75
1 CHX CLUB 25.00

SUBTOTAL 34.75
TAX HST 13% 4.52
TOTAL @ 1:16PM 39.27

Scan here for web pay
THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

Follow, Share, Like and Post
JOEYRESTAURANTS.COM
HST# 78921 4921 RT0001

Transaction ID 20749339
Total 39.27
Tip 7.07
DEBIT (7267) 46.34

FOOD \$25 + HST + TIP = \$35.32

STARLING
54 YORK ST
OTTAWA, ON K1N5T1
6134200820

DEBIT SALE

MID: 6645452
TID: 003 REF#: 00000025
Batch #: 149001 RRN: 00000025
05/29/25 20:50:42
APPR CODE: U4D1GR
Trace: 00416029
DEBIT/DEFAULT Proximity

AMOUNT \$46.05
TIP \$8.29
TOTAL \$54.34

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Starling

54 York Street
Ottawa, ON
Canada, K1N5T1
Tel: +1 6134210820
Printed May 29, 2025 at 8:47 PM

May 29, 2025 at 8:47 PM Order #: 3410

Table: 301, 3 guests

Server: Jade

HST #: R58965443121

Seat(s): 2

Calabogie, 1883 Amber, Draft \$8.75
Shrimp Pappardelle \$32.00
Split Items (1/3)

FOOD \$32.00 Food Total \$32.00
AST 4.16 Beer Total \$8.75
TR 8.29 Sub Total \$40.75
HST \$5.30
TOTAL \$46.05

It was our pleasure hosting you! Please bring
this receipt to our sister establishments Zaks
Diner, The Grand Pizzeria, and Metropolitain
Brasserie for 10% off your food purchase

Tip Guide:
18%=\$8.29 20%=\$9.21 22%=\$10.13

Printed from iPad using TouchBistro Pro

Food - May 29, 2025

Food - May 30, 2025

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA026269 RETLR80148802
CORA RIDEAU
179 RUE RIDEAU
OTTAWA , ON

Cora's
179 Rideau Street
Ottawa, Ontario
K1N 5X8
(613) 241-7642

Serv: Luc

CARD/CARTE: INTERAC
NO. 5510 ■■■■■■■■■■
ACCOUNT/COMPTE: DEFAULT/DEFAULT
AID: A0000002771010
APPL: Interac
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 296
INVOICE#:22
SEQ.: 013 BATCH/LOT: 219
REFERENCE NB.: 088990
2025/05/30 08:47:42 QN1

PURCHASE/ACHAT \$27.35
TIP/POURBOIRE \$4.92
TOTAL \$32.27
AUTHOR./AUTOR.: U530QY

00 APPROVED - THANK YOU

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your records.

COPY : CARDHOLDER

Bill: 22
Table: 34 Order: 8 Seat: 1
#Guests: 1
2025-05-30 08:47:19

1 REGULAR COFFEE	3.25
1 SUNSHINE PANINI HAM	20.95

Sub Total:	24.20
HST	3.15
=====	

Total: 27.35

RT000 813773629
TR000 813773629

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA026269 RETLR80148802
CORA RIDEAU
179 RUE RIDEAU
OTTAWA , ON

Cora's
179 Rideau Street
Ottawa, Ontario
K1N 5X8
(613) 241-7642

Food - May 31, 2025

CARD/CARTE: INTERAC
NO. 5510 ■■■ ■■■■ ■■■■
ACCOUNT/COMPTE: DEFAULT/DEFAULT
AID: A0000002771010
APPL: Interac
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 020
INVOICE#:16
SEQ.: 009 BATCH/LOT: 220
REFERENCE NB.: 089057
2025/05/31 08:24:06 QN1

PURCHASE/ACHAT \$32.71
TIP/POURBOIRE \$5.89
TOTAL \$38.60
AUTHOR./AUTOR.: U9R5GK

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Serv: Luc

Bill: 16
Table: 36 Order: 10 Seat: 1
#Guests: 1
2025-05-31 08:17:51

1 REGULAR COFFEE	3.25
1 REGULAR ORANGE JUICE	5.25
1 WAFFLE FRUIT	20.45

Sub Total:	28.95
HST	3.76

Total: 32.71

RT000 813773629
TR000 813773629