



Municipality of
Magnetawan

AGENDA – Regular Meeting of Council

Wednesday, January 21, 2026

1:00 PM

Magnetawan Community Centre

Page# OPENING BUSINESS

- 1.1 Call to Order
- 1.2 Adoption of the Agenda
- 3 1.3 Adoption of Previous Minutes
- 1.4 Disclosure of Pecuniary Interest

PRESENTATION

- 13 Rachel Sullivan & Rob Ross - Magnetawan Economic Tourism Committee Tagline Presentation

STAFF QUARTERLY REPORTS

- 33 Report from Fire Chief Derek Young
- 44 Report from By-law Enforcement Officer Jason Newman
- 46 Report from Chief Building Official Tyler Irwin
- 48 Report from Public Works Superintendent Scott Edwards
- 50 Report from Parks and Maintenance Manager Michelle Tamblyn
- 52 Report from Deputy Clerk Erica Kellogg
- 54 Report from Deputy Clerk Laura Brandt

STAFF REPORTS, MOTIONS AND DISCUSSION

- 57 2.1 Request STA Exemption Justin Bellon - Increasing Occupancy by 2, 12 Year Old Children
- 60 2.2 Report from Public Works Superintendent Scott Edwards, Award of RFP 2025-06 Engineering Services for Bridge #10 Bay St.
- 61 2.3 Report from Deputy Clerk Laura Brandt, Outcome of New Years Eve Gala
- 63 2.4 Request for Donation Almaguin Pride Network
- 65 2.5 Discussion Ministry of Natural Resources Glyphosate Spraying
- 74 2.6 DRAFT Interim Tax Levy in 2026 By-law
- 76 2.7 DRAFT Authorize Borrowing for Current Expenditures 2026

MUNICIPAL BOARDS AND COMMITTEE MINUTES

- 78 3.1 Almaguin Highlands Health Council Minutes November 6, 2025
- 81 3.2 District of Parry Sound Social Services Administration Board (DSSAB) Chief Administrative Officer's Report December 2025 & January 2026

CORRESPONDENCE

- 133 4.1 City of Peterborough Sustainable Funding for Police Services Request
- 137 4.2 Town of Moosonee Strengthening Self-Defence Protections & Addressing Rising Home Invasions in Ontario
- 141 4.3 Ministry of Emergency Preparedness and Response Passage of Bill 25, Emergency Management Modernization Act, 2025 amending the Emergency Management and Civil Protection Act

143 4.4 Ontario Provincial Police OPP Annual Billing Statement Package, OPP Detachment Board Reports October - December 2025, OPP Detachment Revenues July to September 2025 & 2025 Court Security and Prisoner Transportation Grant Reminder

173 4.5 Office of the Solicitor General Release of 2026 Ontario Provincial Police Annual Billing Statements for 2026

175 4.6 District of Parry Sound Social Services Administration Board (DSSAB) Honorarium and Expenses Statement

176 4.7 FONOM Accessible & Effective Alcohol Container Return System in Ontario

177 4.8 Correspondence Ministry of Attorney General By-law 2025-59 Landfill Management and Illegal Dumping

185 4.9 Near North Crime Stoppers January is Crime Stoppers Month

186 4.10 Thank You from the Almaguin Highlands Special Olympics

188 4.11 Successful Outcome 2025/26 Fire Protection Grant

189 4.12 Successful Outcome NOHFC Community Events Funding 2nd Stage

190 4.13 Successful Outcome NOHFC Intern Funding 2nd Stage

191 4.14 Unsuccessful Outcome MLSE Foundation Community Action Grant Funding

192 4.15 Unsuccessful Outcome EASE Grant Funding

193 4.16 Unsuccessful Outcome OTF Seed Grant Funding

194 4.17 Unsuccessful Outcome L.E.A.F. Grant Funding

195 4.18 Deputy Clerk Laura Brandt Destination Ontario Lunch & Learn Presentation

210 4.19 Community Rock Snake Contest Poster

211 4.20 Family Day Event Poster

212 4.21 Seniors Active Living Fair Poster & Agenda

214 4.22 Super Senior Poster

215 4.23 ICYMI Council Highlights December 12, 2025

ACCOUNTS

221 5.1 Accounts in the amount of \$ 1,710,602.95 ON DESK

BY-LAWS

216 6.1 Interim Tax Levy in 2026 By-law

218 6.2 Authorize Borrowing for Current Expenditures 2026

CONFIRMING BY-LAW AND ADJOURNMENT

220 7.1 Confirm the Proceedings of Council and Adjourn



COUNCIL MEETING MINUTES

December 10, 2025

1:00 pm

The meeting of the Council of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre on Wednesday December 10, 2025, with the following present:

Mayor Sam Dunnett
Deputy Mayor John Hetherington
Councillor Bill Bishop
Councillor Jon Hind
Councillor Brad Kneller

Staff: Deputy Clerk Recreation and Communications Laura Brant was the Clerk for the meeting as CAO/Clerk Kerstin was absent. Treasurer Stephanie Lewin and Deputy Clerk Planning and Development Erica Kellogg were present for the entire meeting

OPENING BUSINESS

1.1 Call to Order

The meeting was called to order

1.2 Adoption of the Agenda

RESOLUTION 2025-321 Bishop-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the agenda as presented.

Carried.

1.3 Adoption of the Previous Minutes

RESOLUTION 2025-322 Kneller-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adopts the minutes of the Council meetings on November 19, 2025, and Planning Act Public Meeting on November 19, 2025, as copied and circulated.

Carried.

1.3 Disclosure of Pecuniary Interest

Mayor Sam Dunnett stated that should anyone have a disclosure of pecuniary interest that they could declare the nature thereof now or at any time during the meeting.

*Councillor Kneller declared pecuniary interest for Agenda Item 2.6 DRAFT Motion Yearly Donation Royal Canadian Legion, Buncherville, Branch 59

DEPUTATION

Veronika & Daniel Wolfrath – 24 Bank Street STA Exemption Occupancy Increase

RESOLUTION 2025-323 Hetherington-Hind

WHEREAS the Council of the Municipality of Magnetawan passed Bylaw 2025-50 to License and Regulate the Use of Short-term Accommodation Properties in the Municipality;

AND WHEREAS Wolfrath – 24 Bank Street, a licensed STA, has submitted an exemption request to increase the maximum occupancy from six (6) person – three (3) bedroom capacity to a ten (10) person - 5 bedroom capacity;

AND WHEREAS in 1977 a building and septic permit was issued to construct a three (3) bedroom dwelling;

AND WHEREAS during the issuance of the 1990 building permit it is reasonable to assume the Building Official of the day reviewed the septic capacity in relation to the addition; NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the exemption request to allow family bookings of 10 guests with the following conditions:

- *Confirmation of the septic system being fully pumped to be submitted to the Municipality by October 31st of each year*
- *The applicant is to apply for and be approved for an annual Short-term Accommodation licence.*

Carried.

PLANNING ACT MEETING

Zoning By-law Amendment Application – Winterton – Craft CON 2 LOT 11

RESOLUTION 2025-324 Bishop-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan recesses the regular meeting to hold a public meeting pursuant to Sections 51 and 24 of the Planning Act to consider two consent applications described as:

- *Winterton – Craft Con 2 Lot 11*

Carried.

RESOLUTION 2025-325 Hind-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Patrick Townes, Planner MHBC and supports the application for a Zoning By-law Amendment to rezone both the severed and retained lots from Rural to Rural Exception Ten (RU-10) to recognize the undersized areas that do not meet the minimum requirement of 10 hectares and to rezone the lands within 50 m of the existing Other Wetland feature to Environmental Protection (EP) for CON 2 LOT 11 – Winterton (4944 030 00403600), which is accessed by municipally maintained Ahmic Lake Road, and a By-law on this matter will be passed later in the meeting.

Carried.

RESOLUTION 2025-326 Hetherington-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adjourns the Planning Act public meeting and returns to the regular meeting.

Carried.

STAFF REPORTS, MOTIONS AND DISCUSSION

2.1 DRAFT By-law to Correct Official Plan Waster Disposal Location

RESOLUTION 2025-327 Bishop-Hetherington

WHEREAS in 1972 the Village of Magnetawan entered into an agreement with Morris Bros. to permit continued use of an existing landfill located on lands known legally as Con 6 Lot 3, former Township of Croft;

AND WHEREAS in 1981 the Village of Magnetawan received and accepted the bid from Mr. Gordon Stewart regarding the closing of the landfill location on lands noted above; AND WHEREAS the Municipality of Magnetawan adopted an Official Plan in 2001 including Land Use Schedule "A" wherein the location of landfills were identified and incorrectly denoted a landfill on lands know legally as Con 6 Lot 1 42R-18307 PART 1 and not on lands legally known as Con 6 Lot 3;

NOW THEREFORE BE IT RESOLVED the Municipality of Magnetawan Council approves the waste disposal location identifier be removed from Official Plan Schedule "A" Con 6 Lot 1 42R-18307 PART 1 and correctly placed on Con 6 Lot 3 rectifying this administrative error and a By-law on the matter will be passed later in the meeting.

Carried.

2.2 DRAFT Site Plan Agreement – Munn – 1765 Nipissing Road South

RESOLUTION 2025-328 Hetherington-Bishop

WHEREAS the Central Almaguin Planning Board approved consent application B017/20 creating two new lots at Con A, Lots 72, 73 & Pt Lot 74 municipally known as 1743 Nipissing Road South former township of Spence - Munn (4944 040 00601403); AND WHEREAS a condition of consent required the retained lands be rezoned from Rural to Rural Exception Eight to permit the establishment of a contractor's yard that would be concealed by a vegetative buffer implemented through a Site Plan Agreement approved in 2021;

AND WHEREAS Staff received a new site plan submitted by GTA Permits dated September 19th, 2025 on behalf of the property owner to establish a shop with covered area which was approved by Staff on October 27th, 2025;

NOW THEREFORE BE IT RESOLVED THAT; Council for the Municipality of Magnetawan authorizes the execution of the Site Plan Agreement to be registered on title and a by-law on this matter will be passed later in the meeting;

AND FURTHER as the property owner was not advised to include any and all future proposed development at the time the 2021 Site Plan Agreement was approved and registered, due to this error all prescribed fees for the execution and registration of the newly enter into Site Plan Agreement are waived.

Carried.

2.3 DRAFT By-law 2026 Curbside Collection Contract – EMTERRA Environment
RESOLUTION 2025-329 Kneller-Hind

WHEREAS the Municipality of Magnetawan's contract with Waste Connections for curbside collection services within the Village of Magnetawan expires December 31st 2025;

AND WHEREAS the Municipality of Magnetawan received notice from Circular Materials that beginning January 1, 2026, curbside collection for eligible (residential) blue box material would be provided by the Province's appointed preferred service provider namely Emterra Environmental Inc.;

AND WHEREAS in order to maintain full collection services to residents and businesses of the Village of Magnetawan, the Municipality had requested from Waste Connections and Emterra Environmental Inc. quotes to provide collection services beginning January 1st, 2026 for non-eligible blue box material and household waste;

NOW THEREFORE BE IT RESOLVED the Municipality of Magnetawan authorizes Staff to enter into the agreement for curbside collection of non-eligible properties' blue box materials and all household waste within the Village of Magnetawan with Emterra Environmental Inc. with waste being disposed of at the Municipal Landfill;

*AND FURTHER a bylaw on this matter will be passed later in the meeting .
Carried.*

2.4 DRAFT Committee of Adjustment for 2026 By-law

RESOLUTION 2025-330 Bishop-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the DRAFT Committee of Adjustment for 2026 By-law as presented, and the by-law on this matter will be passed later in the meeting.

Carried.

2.5 DRAFT Resolution Year End Motions

RESOLUTION 2025-331 Hetherington-Hind

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan

- 1) Authorizes the payment of accounts up to and including December 31, 2025*
- 2) Authorizes the Treasurer to transfer \$100,000 from the 2024 year-end surplus into an investment account to be held for share contribution for the Huntsville and Bracebridge Hospital builds.*
- 3) Authorizes the Treasurer to transfer any 2025 year-end surplus into the Asset Management Reserve.*
- 4) Authorizes the Treasurer to draw any 2025 year-end deficit from the Working Funds Reserve.*

Carried.

2.6 DRAFT Motion yearly Donation Royal Canadian Legion, Dunchurch, Branch 394

*Councillor Kneller declared pecuniary interest for Agenda Item 2.6 DRAFT Motion yearly Donation Royal Canadian Legion, Dunchurch, Branch 394 due to being a member of the Royal Canadian Legion, Dunchurch, Branch 394. Councillor Kneller left the room.

RESOLUTION 2025-332 Bishop-Hetherington

WHEREAS the Council of the Municipality of Magnetawan appreciates its Veterans and is supportive of the Royal Canadian Legion;

NOW THEREFORE BE IT RESOLVED THAT \$500 be donated directly to the Royal Canadian Legion, Dunchurch Branch 394 in 2025.

Carried.

2.7 DRAFT Motion Site Readiness Program Funding

RESOLUTION 2025-333 Kneller-Bishop

WHEREAS staff submitted an application for Invest Ready-Certified Site Designation, which was denied due to the absence of water, wastewater, and natural gas infrastructure;

AND WHEREAS staff subsequently met with representatives of the associated grant funding program, who advised that additional funding opportunities for rural communities would be forthcoming;

AND WHEREAS the Site Readiness Program for Industrial Properties has since been launched, with eligibility requirements stipulating that any missing infrastructure must be in place and serviceable within two years of acceptance into the grant funding program;

AND WHEREAS it is not financially feasible nor in the best interest of our ratepayers to install full municipal water, wastewater, and natural gas services, as the associated capital and operating costs would impose an undue financial burden on the Municipality's ratepayers;

AND WHEREAS alternative servicing solutions commonly used in rural and northern Ontario—such as properly designed and maintained septic systems for wastewater, drilled wells for drinking water, and propane or hydro for heat—are proven, reliable, and effective forms of infrastructure that can safely and efficiently support industrial and commercial development;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan urges the Province of Ontario to revise its grant funding criteria to recognize and accept these alternative servicing methods as eligible infrastructure, and to ensure that rural and northern municipalities lacking municipal gas, water, and wastewater systems are not excluded from support;

AND FURTHER THAT this resolution be circulated to Premier Doug Ford; the Honourable Peter Bethlenfalvy, Minister of Finance; the Honourable Victor Fedeli, Minister of Economic Development, Job Creation and Trade; the Honourable Graydon Smith, MPP for Parry Sound-Muskoka; the Honourable Scott Aitchison, MP for Parry Sound-Muskoka; FONOM; AMO; NOMA; and all Ontario municipalities

Carried.

2.8 Report from Deputy Clerk Laura Brandt, Outcome of Dinner and a Drive-In Movie Event

RESOLUTION 2025-334 Hind-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report Outcome of Dinner and Drive-in Movie Event from Deputy Clerk Laura Brandt and approves the recommendations contained therein to include \$8,000 in the 2026 budget for a Drive-in Movie Event.

Carried.

2.9 Report from Deputy Clerk Laura Brandt, Revitalization of Croft Recreation Park Project

RESOLUTION 2025-335 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report Revitalization of Croft Recreational Park Project from Deputy Clerk Laura Brandt and approves the recommendations contained therein to award the project to 39/Seven in the amount of \$997,300 plus HST provided the Municipality is successful in their NOHFC Grant Application.

Carried.

2.10 DRAFT By-law Execute Documents Necessary for the Construction of the New Magnetawan Firehall

RESOLUTION 2025-336 Hetherington-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the DRAFT Execute Any and All Documents Necessary for the Construction of the New Magnetawan Firehall By-law as presented, and the by-law on this matter will be passed later in the meeting.

Carried.

MUNICIPAL BOARD AND COMMITTEE MINUTES

3.1 North Bay Parry Sound District Health Unit Board of Health Minutes September 24, 2023 & Medical Officer of Health: Report to The Board of Health

3.2 Municipal Partners POA Advisory Committee Meeting Minutes May 22, 2025, Parry Sound Provincial Offences Act Court Manager's Report Q3 2025, & 2025 POA Working General Ledger, 2025 POA Budget -DRAFT

3.3 District of Parry Sound Social Services Administration Board (DSSAB) Chief Administrative Officer's Report November 2025

3.4 Magnetawan Cemetery Board (MCB) Minutes November 5, 2025

3.5 Magnetawan Tourism Committee (METC) Minutes November 12, 2025

3.6 Almaguin Highlands O.P.P. Detachment Board Minutes November 12, 2025

RESOLUTION 2025-337 Bishop-Hind

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the Municipal Boards and Committee Minutes as copied and circulated.

Carried.

CORRESPONDENCE

- 4.1 **United Counties of Stormont, Dundas & Glengarry Opposition to Proposed Consolidation of Conversation Authorities**
- 4.2 **Ministry of Municipal Affairs and Housing Protect Ontario by Building Faster and Smarter Act, 2025 (Bill 17)**
- 4.3 **FONOM Welcomes Federal Support for Steel and Lumber Sectors Impacted by U.S. Tariffs**
- 4.4 **FONOM Northern Ontario Hill Days : NOMA and FONOM Bring a Unified Northern Voice to Ottawa**
- 4.5 **October 25, Phragmites Working Group Lake Bernard Annual Season End Report - Year Eight**
- 4.6 **AORS Advance Fall 2025 Newsletter**
- 4.7 **Completion of Desk Audit - Accessibility for Ontarians with Disabilities Act, 2005**
- 4.8 **2025 Accessibility Compliance Report Completion**
- 4.9 **Unsuccessful Outcome AgriSpirit Grant Funding**
- 4.10 **Unsuccessful Outcome NOHFC - Rural Enhancement Stream**
- 4.11 **Christmas Office & Landfill Closure Poster**
- 4.12 **ICYMI Council Highlights November 19, 2025**

RESOLUTION 2025-338 Kneller-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the correspondence items as copied and circulated;

AND FURTHER endorses the following motions:

- 4.1 **United Counties of Stormont, Dundas & Glengarry Opposition to Proposed Consolidation of Conversation Authorities**
Carried.

ACCOUNTS

- 5.1 **Accounts in the amount of \$919,183.70**

RESOLUTION 2025-339 Hind-Bishop

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the accounts in the amount of \$919,183.70 as presented.

Carried.

BY-LAWS

- 6.1 **Building By-law**
- 6.2 **Magnetawan Landfill Management/Illegal Dumping By-law**
- 6.3 **2026 Fees and Charges**
- 6.4 **Establish a Schedule of Retention Periods for Records, Documents, and other Papers for the Magnetawan Fire Department**
- 6.5 **Zoning By-law Amendment - Winterton - Croft CON 2 LOT 11**
- 6.6 **Correct Official Plan Waste Disposal Location**
- 6.7 **Site Plan Agreement - Munn - 1743 Nipissing Road South**
- 6.8 **2026 Curbside Collection Contract – EMTERRA Environmental**
- 6.9 **Committee of Adjustment for 2026**
- 6.10 **Execute Documents Necessary for the Construction of the New Magnetawan Firehall**

RESOLUTION 2025-340 Hind-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan that the following by-laws are now read a first, second and a third time, passed, signed by the Mayor and the Clerk, sealed with the seal of the Corporation, and engrossed in the by-law book:

- 6.1 Building By-law*
- 6.2 Magnetawan Landfill Management/Illegal Dumping By-law*
- 6.3 2026 Fees and Charges*
- 6.4 Establish a Schedule of Retention Periods for Records, Documents, and other Papers for the Magnetawan Fire Department*
- 6.5 Zoning By-law Amendment - Winterton - Croft CON 2 LOT 11*
- 6.6 Correct Official Plan Waste Disposal Location*
- 6.7 Site Plan Agreement - Munn - 1743 Nipissing Road South*
- 6.8 2026 Curbside Collection Contract – EMTERRA Environmental*
- 6.9 Committee of Adjustment for 2026*
- 6.10 Execute Documents Necessary for the Construction of the New Magnetawan Firehall*

Carried.

CONFIRMING BY-LAW AND ADJOURNMENT

- 7.1 Confirm the Proceedings of Council and Adjourn*

RESOLUTION 2025-341 Bishop-Kneller

BE IT RESOLVED by the Council of the Municipality of Magnetawan that the Confirming By-law is now read a first, second and a third time, passed, signed by the Deputy Mayor and the Clerk, sealed with the seal of the Corporation and engrossed in the by-law book; AND FURTHER THAT this meeting is now adjourned at 1:40 pm to meet again on Wednesday January 21, 2026, at 1:00 pm or at the call of the Chair.

Carried.

Approved by:

Mayor

Clerk



PLANNING ACT PUBLIC MEETING
WEDNESDAY, DECEMBER 10th, 2025
1:00PM

The Planning Act Public Meeting of the Corporation of the Municipality of Magnetawan was held at the Magnetawan Community Centre with the following present:

Mayor Sam Dunnett
Deputy Mayor John Hetherington
Councillor Bill Bishop
Councillor Jon Hind
Councillor Brad Kneller

Staff: Deputy Clerk Recreation and Communications Laura Brandt, Treasurer Stephanie Lewin and Deputy Clerk Planning and Development Erica Kellogg were present for the entire meeting.

The meeting was called to order at 1:15 p.m.

RESOLUTION 2025-324 Bishop-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan recesses the regular meeting to hold a public meeting pursuant to Sections 51 and 24 of the Planning Act to consider a consent applications described as:

- Winterton – Croft Con 2 Lot 11

Carried.

Mayor Dunnett explained the purpose of the Public Meeting.

Deputy Clerk Erica Kellogg explained how Notice was given.

WINTERTON

Consent Application – Croft Con 2 Lot 11

Present: Applicant was not present.

No comments regarding the application were made and the motion was read.

RESOLUTION 2025-325 Hind-Hetherington

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan receives the report from Patrick Townes, Planner MHBC and supports the application for a Zoning By-law Amendment to rezone both the severed and retained lots from Rural to Rural Exception Ten (RU-10) to recognize the undersized areas that do not meet the minimum requirement of 10 hectares and to rezone the lands within 50 m of the existing Other Wetland feature to Environmental Protection (EP) for CON 2 LOT 11 – Winterton (4944 030 00403600), which is accessed by municipally maintained Ahmic Lake Road, and a By-law on this matter will be passed later in the meeting.

Carried.

RESOLUTION 2025-326 Hetherington-Kneller

BE IT RESOLVED THAT the Council of the Municipality of Magnetawan adjourns the Planning Act public meeting and returns to the regular meeting.

Carried.

Adjournment

Approved by:

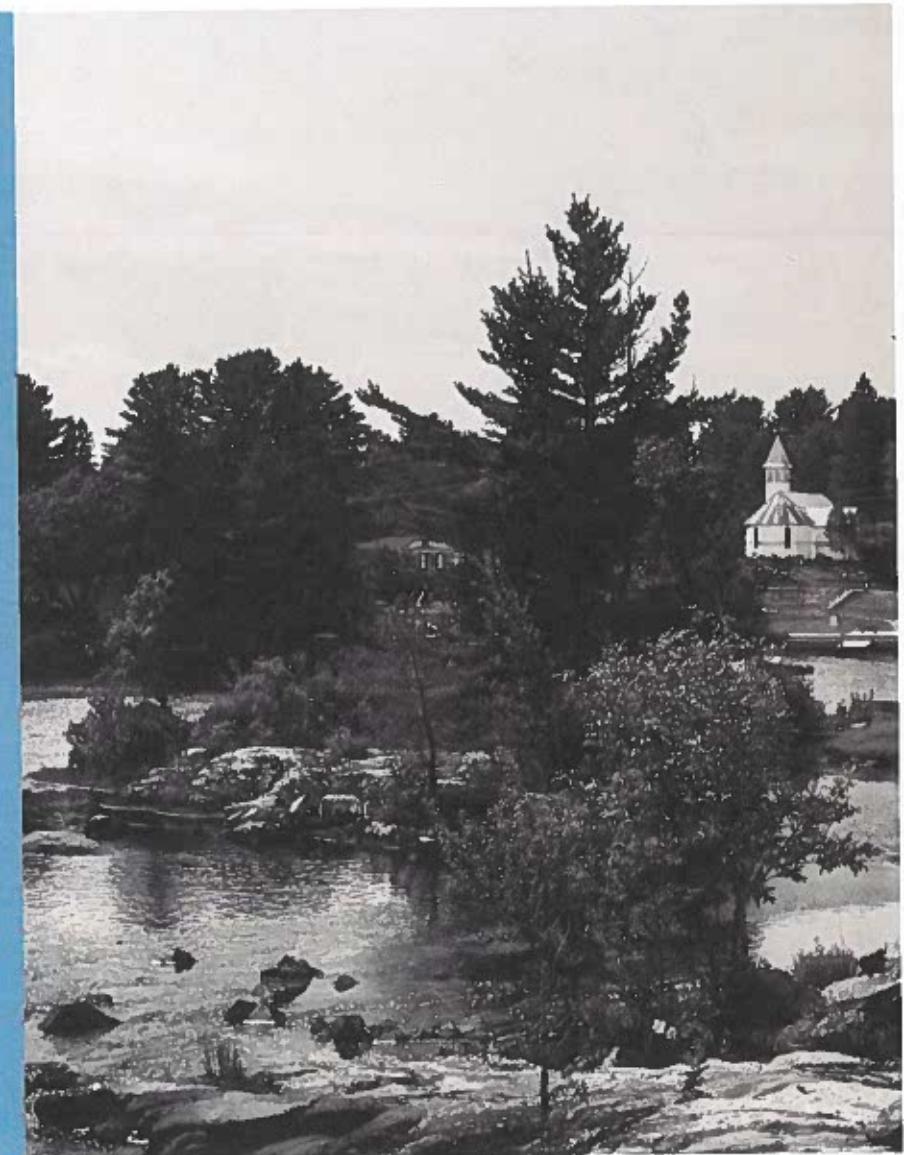
Mayor

CAO/Clerk

January 21, 2026

Magnetawan

METC Presentation to Council



Agenda

The Goal, Target and Strategy

The Challenge

Survey Results and Assets

Our Thinking

Regional Examples

Tagline and Graphic – Criteria and potential applications

The Goal

Increase tourism spending in the
Municipality of Magnetawan.

The Target

1. Weekly and bi-weekly visitors (Our Bullseye)
2. Day Visitors (A consideration)
3. Residents, Cottagers and Recurrent Visitors
(Our message should align with their views)

(A separate Media Strategy will determine the Target Audience source, i.e., Metropolitan Toronto/Golden Horseshoe/200 km radius, etc.)

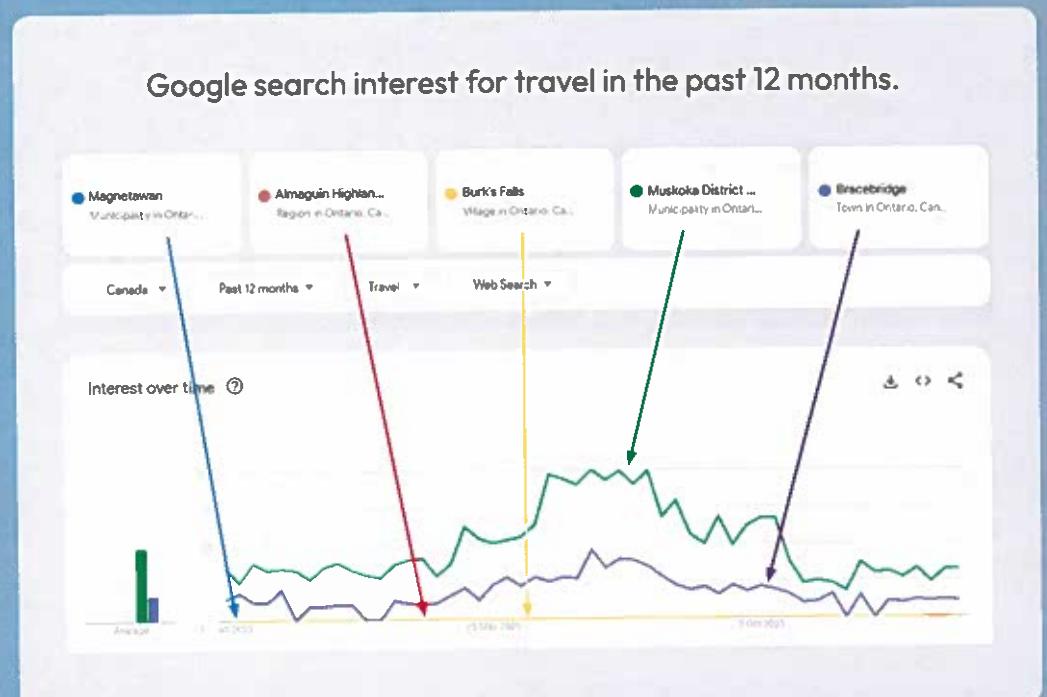
The Strategy

1. Raise the profile/awareness
2. Offer them something to spend their money on

We're at the 'raise awareness' stage

The Challenge

1. Awareness of the area is low resulting in unused occupancy at rentals and resorts and low attendance at restaurants and attractions.
2. Need to differentiate ourselves from comparable areas



Survey Results

- Research to find out what people thought were the key assets
- Not surprisingly, it was the natural resources – the forests, waters – and associated activities that were front of mind.
- Also the small town feel, the friendly people

Considerations

- Other areas have trees and water
- Difficult to document or manage friendliness
- What do we have that is unique? That will hold a place in people's minds?

Our Assets

Primary:

Magnificent scenery

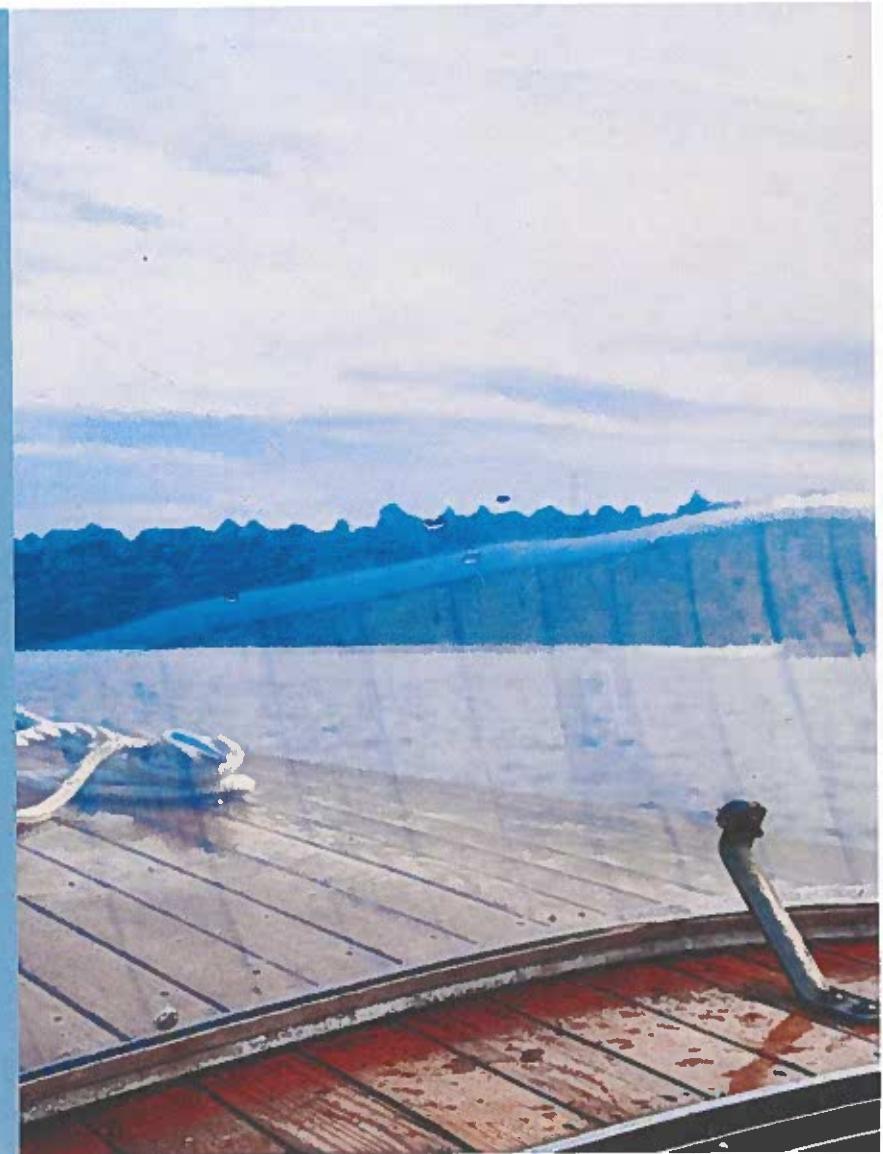
Wide range of water activities

Secondary:

Local attractions

Community events

Friendly people



Our Thinking

It's rare for a tourism destination to have a monopoly on nature (Exception: Niagara Falls) or attractions (Exception: Rideau Canal) or friendly people (Exception, maybe: Newfoundland & Labrador).

Caribbean Islands strive to differentiate from each other with mixed results. (They all have beaches.) For example, Bermuda, which is not actually located in the Caribbean and gets confused with Barbados, Bahamas and Barbuda, has used their unique "Triangle" theme to improve their branding and memorability.

The lesson here is that unless you have an entirely unique visual feature (the heads on Easter Island, the Sphinx at Giza) you have to differentiate your destination by making the name memorable.

If you have a generic name, it's an uphill battle.

The Bad News: Magnetawan cannot own "nature" or "scenic" or "friendly."

The Good News: Magnetawan is a unique word.

While its Indigenous meaning of "swiftly flowing waters" is accurate and appealing, to the Anglophone ear the word "Magnet" has distinct connotations.

Magnets attract. They have energy. They symbolize the desirable.

The name "Magnetawan" is a great asset for us.

Regional examples

Almaguin Highlands
“Embrace our Nature”

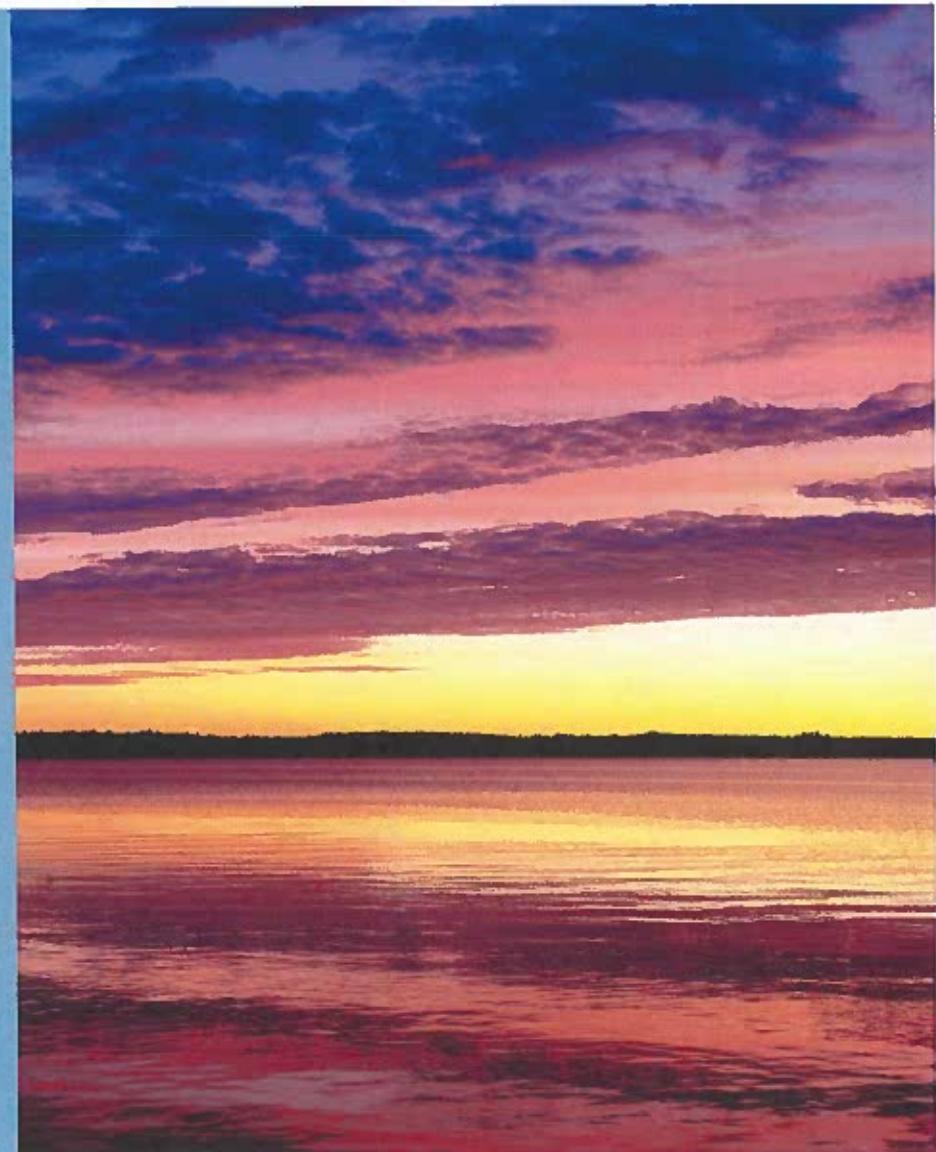
Burks Falls:
“Where everybody is somebody” (not official)

Bracebridge:
“The Heart of Muskoka”; “Visit the Bridge”

Thunder Bay, ON:
“Superior By Nature”

Marathon, ON:
“Built on Paper and Laced with Gold”

Temiskaming Shores:
“Temiskamazing!”



Criteria for selecting a strong tagline & visual

- Unique
- Meaningful
- Memorable
- Flexible application

Design Direction

We're approaching the overall design as if it's intended to be used in merchandising. Simple, bold and attractive.

Additionally, it should look distinct from the official municipal identity.



Tagline

Magnetawan-of-a-kind

Rationale:

- It's unique and catchy (memorable)
- It builds on our point of differentiation: our name
- Its message of uniqueness supports our natural assets and appeal of the area
- It might be considered 'cool' and have appeal similar to the Downtown Magnetawan phrase.



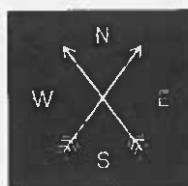
Draft Graphic

Magnetawan-of-a-kind

The direction here is to anchor the design in a 'compass' like design. This ties in nicely with the 'magnet' approach and a reinforces Magnetawan as a destination location.

Note: Illustration in the centre of compass will feature a combination of water, shoreline and trees.

Style
references:



Graphic extensions

The design of the compass can be easily used in other applications and as a wayfinding tool.

For example, our compass can direct visitors to different aspects of the community like things to do or where to stay.



Explore Residents Government

EXPLORE

- Boat Launches and Beaches
- Community Centres, Centennial Park Gazebo, and Lions' Pavilion
- Community Groups
- Community Profile
- Community Recognition
- Library
- Schools
- Recreation
- History
- Business Directory
- Places To Visit
- Economic Development
- Seniors Resources
- EV Chargers
- Licensed Short-term Accommodation

EXPLORE

What makes the Magnetawan region so unique?

40 miles of boating past magnificent granite, beaches and towering pines where the mighty Magnetawan River widens to create the scenic lakes Ahmic and Cecebe. Rushing rapids and historic locks where the friendly Village of Magnetawan welcomes visitors with its distinctive history, landmarks and community events. There's no place like the Magnetawan region to discover the best of nature and human nature.

Things to do

Eat and Drink

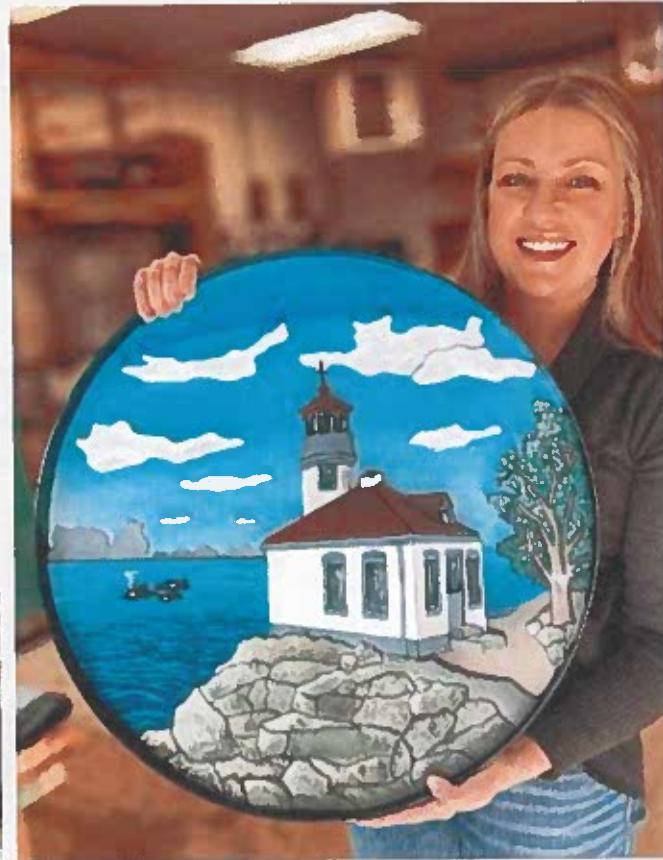
Where to Stay

Natural extensions for the tagline and graphic

The recommendation creates a simple campaignable approach that can be applied to all things coming from Magnetawan.

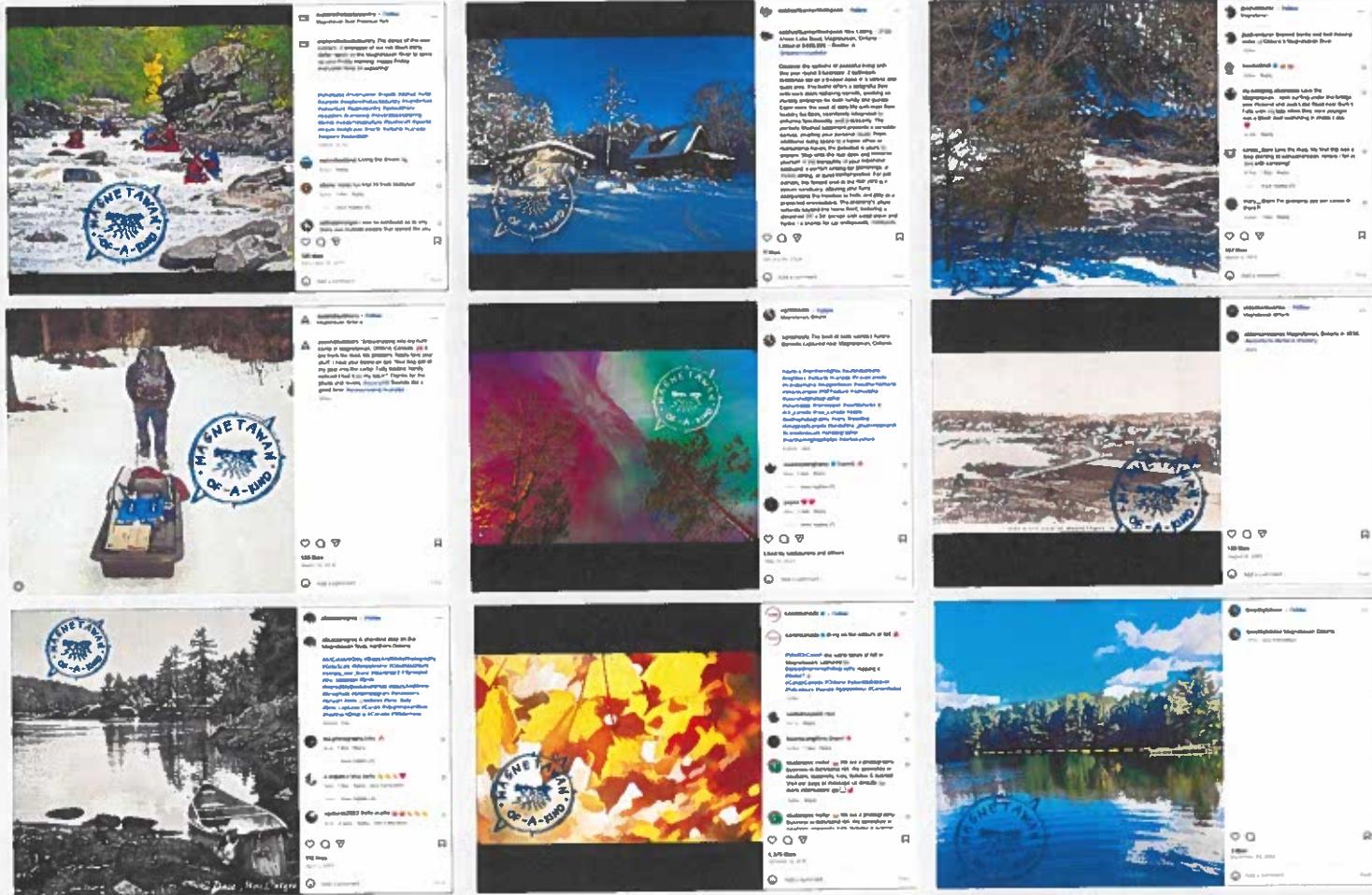
Magnetawan-of-a-kind Leekfest
Magnetawan-of-kind Farmers
Market

Magnetawan-of-kind products –
stickers could brand products from
the area



Social Media extension

The graphic can enhance existing social content and help raise awareness.



Next Steps

Finalize graphic and begin implementing tagline

Special Thank You

The METC would like to extend a special thank you to
Kurt Hagan and Les Soos!

The creative geniuses behind the tagline and graphic.
Their willingness to share their time and expertise has been invaluable!

Kurt Hagan

Freelance Copywriter

<https://kurthagan.carbonmade.com/>

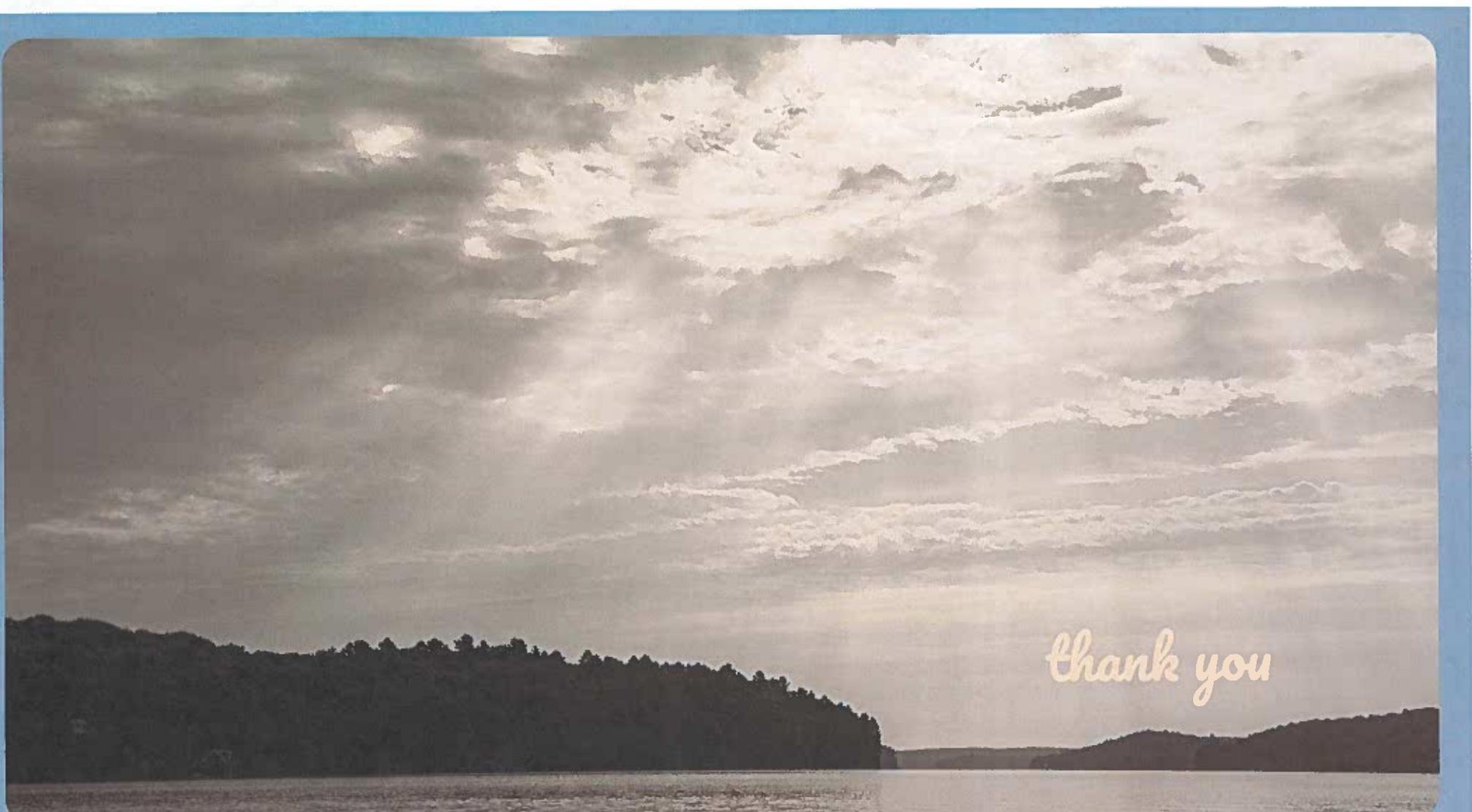


Les Soos

Multidisciplinary Creative Director

<https://www.lessoos.com/>





Magnetawan Fire Department Annual Year End Report

2025





Municipality of Magnetawan

REPORT TO COUNCIL

To:	Mayor and Council
From:	Fire Chief Derek Young
Date of Meeting:	January 21, 2026
Report Title:	Magnetawan Fire Department Annual Year End Report 2025

Recommendation: THAT Council receives and approves this report as presented.

Introduction:

This report provides the Mayor and Council with an overview of the calls for service, accomplishments, and training completed by the Magnetawan Fire Department in 2025.

In 2025, the Fire Department responded to 223 calls. Medical calls made up 57% of responses, down slightly from the usual 62%. Call volume was nearly 27% higher than in 2024 and well above the five-year average of 184 calls.

Nearly half of all calls (49%) occurred on weekends or overnight between 8 p.m. and 8 a.m., requiring firefighters to give up family time and rest in addition to their regular jobs, training, and other commitments.

Conclusion:

The Magnetawan Fire Department continues to work hard to keep our community safe. In 2025, we managed more emergency calls than in past years while also putting more effort into fire prevention, training, and public education. With more people living and visiting here, and fewer volunteers available during the day, it is more important than ever that we can respond quickly and safely to emergencies.

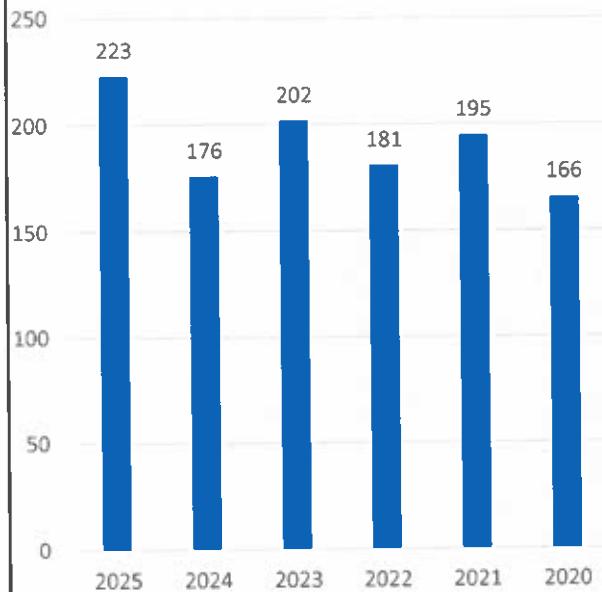
Our firefighters, officers, and staff did an excellent job this year responding to calls, carrying out inspections, and keeping their skills and equipment up to date. I am proud of their work and thankful for the support of Council and the residents of Magnetawan.

Respectfully Submitted,

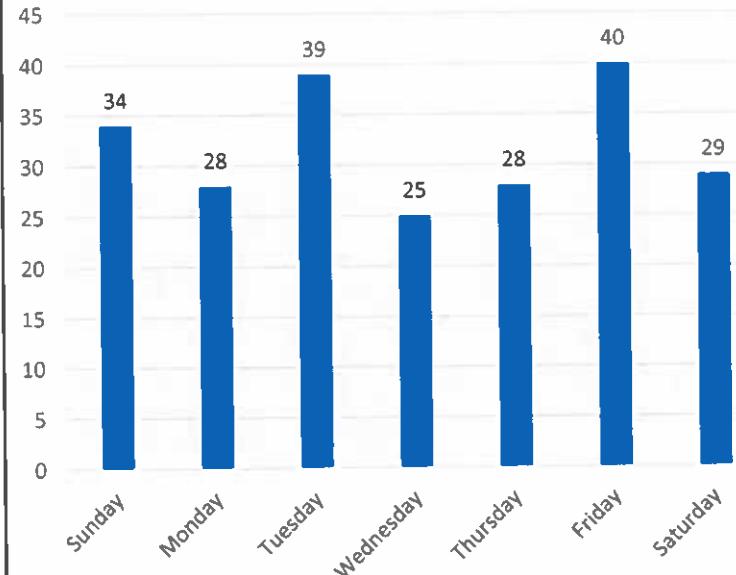
Derek Young

Derek Young
Fire Chief

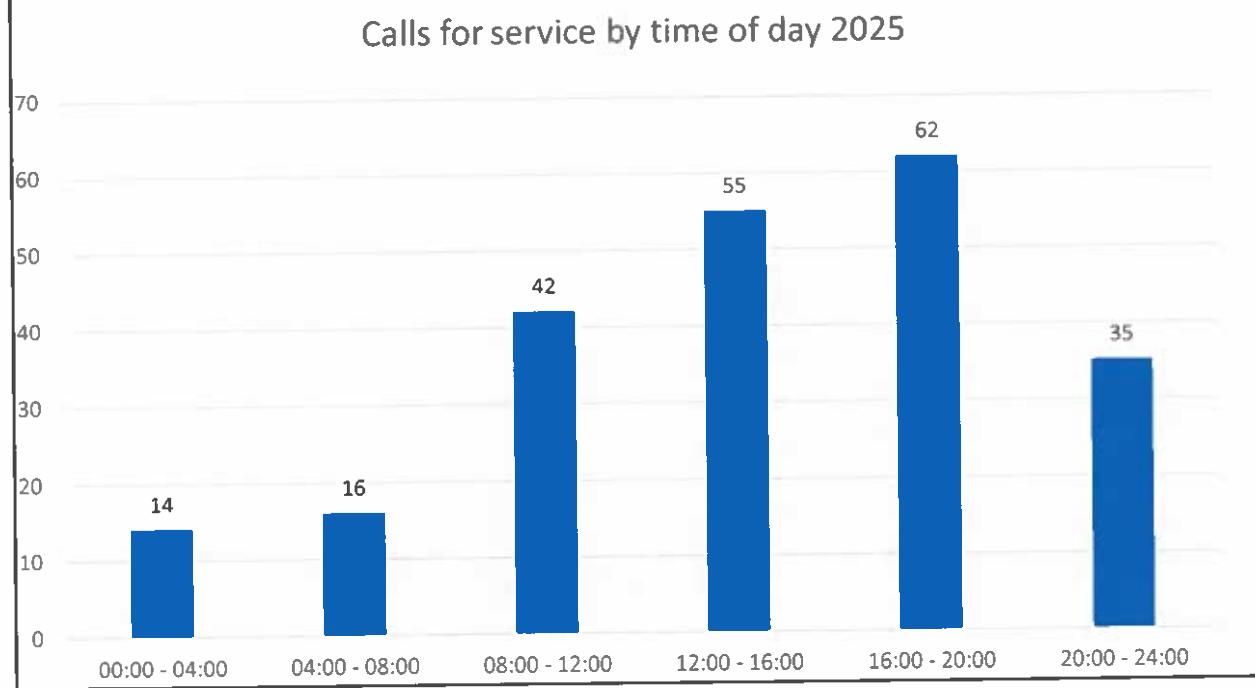
Calls for service by year



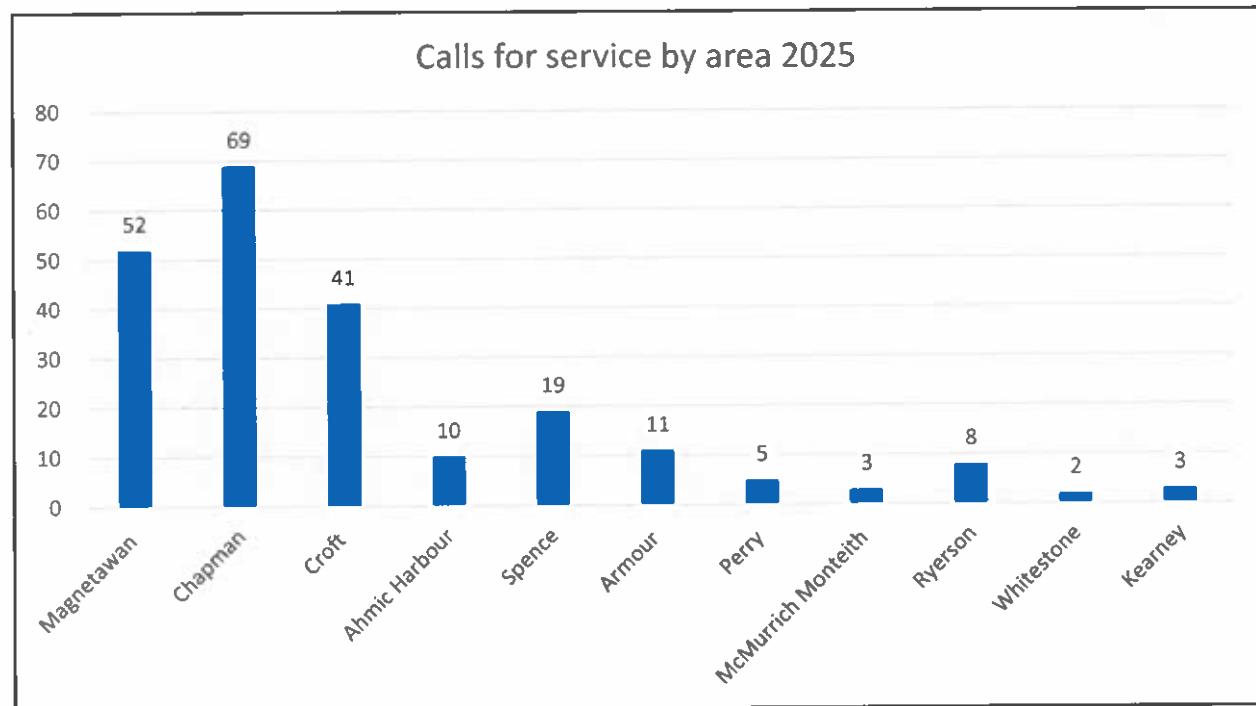
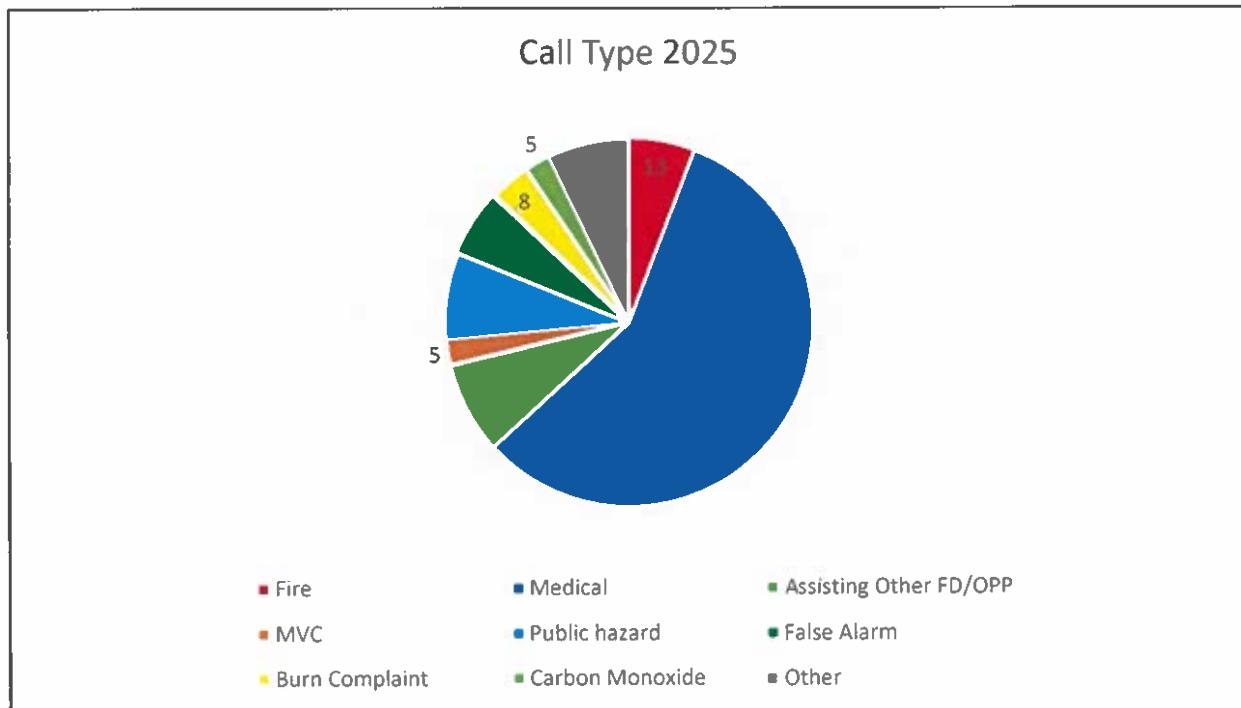
Calls for service by day of the week 2025



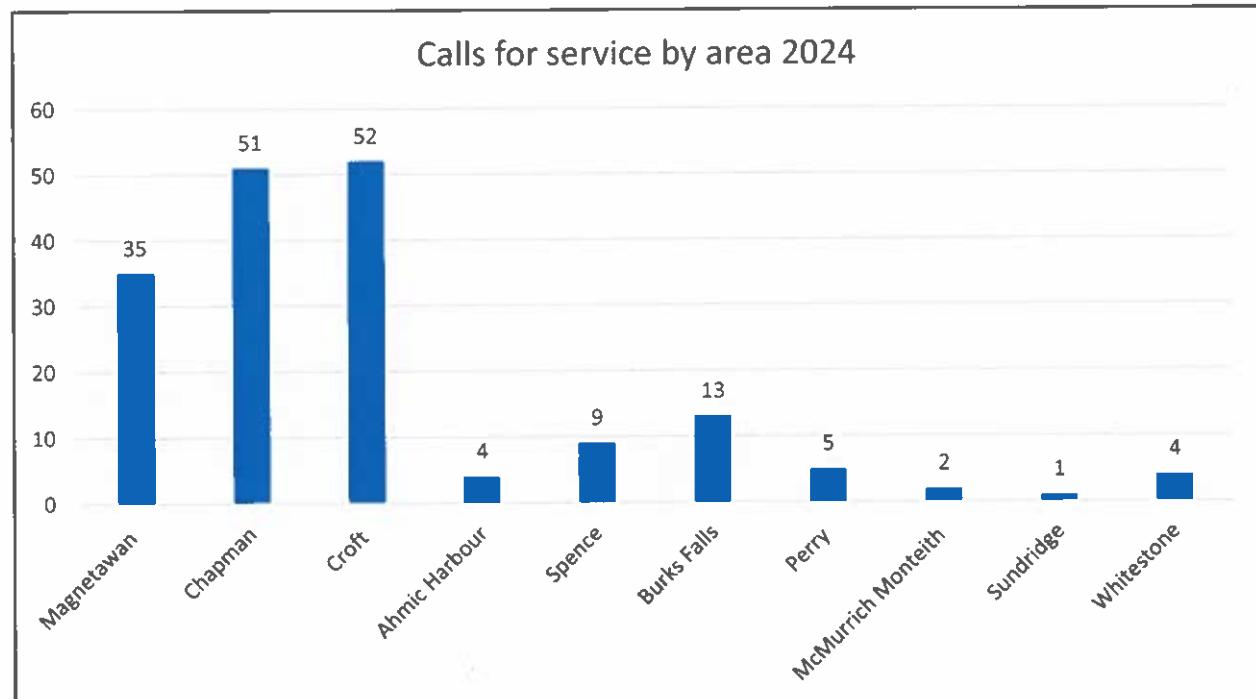
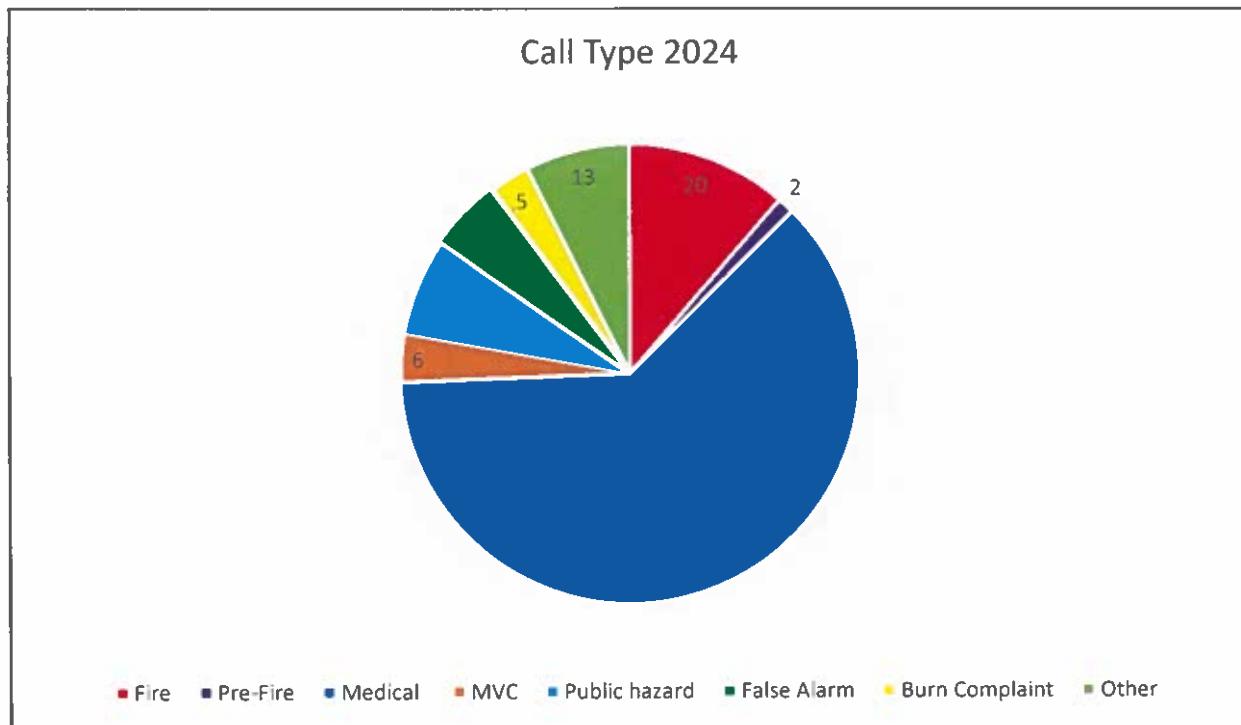
Calls for service by time of day 2025



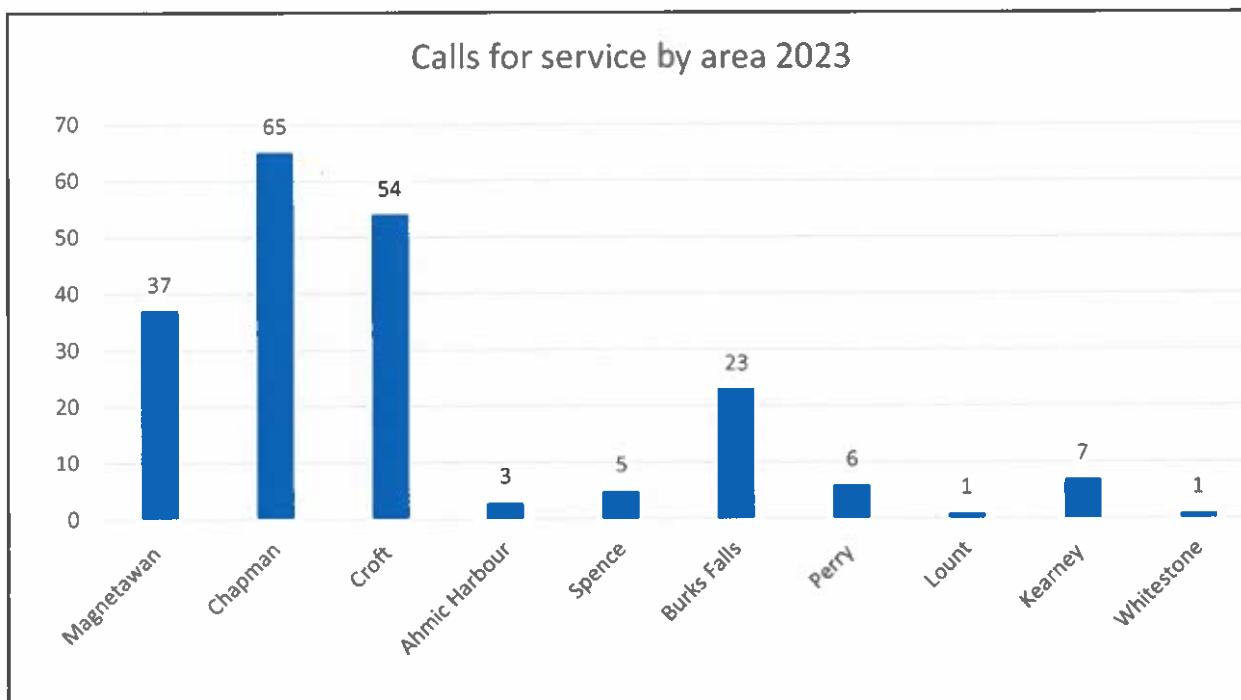
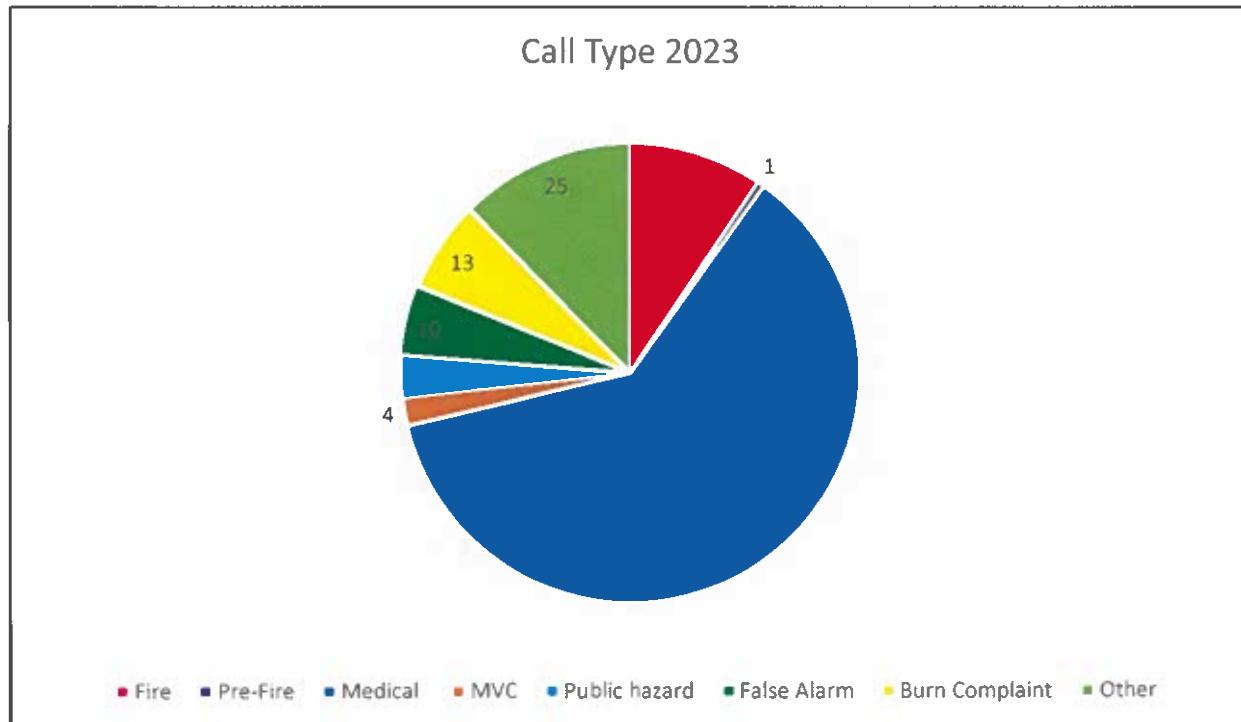
Calls for service 2025:



Calls for service 2024:



Calls for service 2023:



Fire Chief

Derek Young



Deputy Fire Chief

Mark Wignall



Fire Prevention Officer/Deputy Chief



Captains and Training Officer

Captain-Shawn Brear

Captain-Brandon McCracken

Acting Captain-Kaleb Dunnett

Training Officer- Gary Courtice



Firefighters and Radio Operators

Joseph Boyden

Vanessa Hayley

Paolo Brajuha

Thomasz Hirth

Thomas Tinmouth

Lindsay Russell

Leam Hayley

Zac Kvas

Trevor Hansen

Francine Yolkowskie

Carolyn Laurier

Brad Kneller

Gary White

Accomplishments:

- The Magnetawan Fire Department won the annual Firefighter Games, marking their second consecutive win and third overall in the six times the event has been held. The team performed exceptionally well.
- All lighting in Station 1 was upgraded to more energy efficient led lighting. This upgrade was completed at no cost through an energy savings grant.
- Several firefighters successfully completed the certification process to their respective requirements i.e. Firefighter, Captain, Pump Operator, etc.
- The Emergency Response Plan was tested during the annual September exercise. Working with nearby townships, members simulated responding to a major weather event affecting several communities, improving coordination, communication, and overall preparedness.
- The heating system at Station 1 was separated from the truck bay section of the hall and the office/meeting area received an upgrade to a more efficient heat pump.
- Repairs to the foundation in Station 1 were completed in the fall.
- The live fire training unit was completed in the early part of the summer and has been utilized several times this year.
- The department successfully received an Emergency Preparedness Grant. Funds were used to purchase a backup generator for the Fire Station/EOC, enhance communication with cell boosters and radio repeaters for remote areas, and acquire drones, including one with thermal imaging for wildfire hot spots and search operations.
- A promotional routine was completed this past year, and two firefighters were promoted to captain and one to acting captain. The routine involved practical and knowledge testing and a panel interview.
- Successful applicant of the Fire Protection Grant. A bunker gear washer and dryer were purchased, enabling use to wash our own bunker gear after calls, reducing the out of service time that would normally have occurred. Spare gloves and balaclavas were also purchased as part of this grant.
- Station 2 repairs were completed in the fall after being damaged during a response.
- A bay door and a man door were replaced at Station 1. These upgrades were necessary to maintain proper separation between the truck bay and the rest of the station, ensuring safety, energy efficiency, and smooth daily operations. The new doors also improve accessibility and functionality for firefighters during emergency responses.
- Attended one Practical AS&E skill evaluations for Hazmat, Pump Operator, and Firefighter I and II, a requirement for Certification.
- The diesel fume extractors have been installed. They not only remove exhaust fumes but also filter the air, resulting in noticeably cleaner air—especially after a fire, when smoke smells linger on gear before and during cleaning.
- Attended three Written AS&E skills evaluations for various components, again continued work towards Certification.
- The footings and foundation were completed for the new fire station with framing expected to start in January.

- The ongoing recruitment of firefighters has been successful with 4 new members joining the Department.

Public Education:

- Department members attended the Seniors Living Fair to share information and fire prevention materials with the community. The booth was well attended, and many residents took the opportunity to speak directly with firefighters, ask questions, and learn practical tips for fire safety at home. This event helped with promoting awareness of fire prevention strategies, smoke alarm use, and emergency preparedness among seniors.
- Firefighters from the area participated in a water rescue demonstration in Magnetawan for National Drowning Prevention Day, showcasing the use of our Rapid Deployment Craft.
- Fire Prevention Week took place from October 5th to 11th, with this year's theme, *"Charge into Fire Safety: Lithium-Ion Batteries in Your Home."* As part of the week's activities, the Fire Department visited Magnetawan Central School, speaking with every class about fire safety and providing students with educational materials. In addition, a barbecue lunch was provided for students and staff, helping to engage the community while promoting fire prevention awareness.
- Many community events were attended by firefighters to provide fire safety information and materials. Events included, Canada Day, Leek Fest, Family Day, and Farmers Market.
- In partnership with the Burks Falls Fire Department, an information session was held for the Cecebe Waterways Association. The session covered protecting your property and cottage from fire, emergency response steps, proper use of fire extinguishers, and operation of portable pumps.

Training:

- Three personnel completed their test flights, finishing the necessary components to be certified to pilot the thermal imaging drone for advanced operations.
- One person completed a Scott Level I Tech course which enables in house repairs and warranty claims for our SCBAs and air cylinders.
- Five firefighters are currently enrolled in the recruit class that started in December, being instructed by our Chief Training Officer, with our Automatic Aid partners.
- Three members attended the Northeastern Fire Education Conference in Huntsville, gaining valuable knowledge and staying current with fire service practices. Sessions covered mental health programs, effective recruitment and retention strategies, updates on OFM certification and training, and other topics relevant to modern firefighting.
- A Pumping Apparatus Driver/Operator course was completed, including a two-day weekend practical component. This course teaches the skills necessary to operate pumper effectively and safely. It is also a requirement under the mandatory certification.
- Two members attended a Fire Investigator course and will become certified investigators upon completion of the post course assignment.
- An Officer course has been completed which allows firefighters to expand their knowledge and potentially be promoted to Captain.

- In the spring, recruits completed the Resilient Minds program, which teaches strategies to manage the stress and trauma of firefighting. The training helps build healthier, more resilient teams, better equipped to handle emergencies while supporting their mental well-being.
- An Instructor course has been completed allowing those individuals to deliver training sessions and sign-off on completed skills.
- Some firefighters have achieved or in the process of achieving their D2 licence.

Fire Prevention:

- Regular inspections are being conducted throughout the Municipality. Inspections are expanding with the expectation that all buildings will be inspected to ensure fire safety.
- The fire rating remained at Moderate throughout most of the fire season. Five wildland fires occurred this past year, one from downed power lines, one from overheated equipment, one from an unextinguished bonfire, one from daytime burning, and one unknown cause.

Notable Purchases and Events:

Diesel Fume Extractor

In 2025, the Magnetawan Fire Department installed diesel fume extractors in Station 1. These systems remove and filter exhaust fumes from fire trucks and other vehicles, significantly improving air quality inside the station. The extractors are particularly beneficial after emergency responses, when smoke odors and residual fumes can linger on gear and in the truck bay. By maintaining cleaner air, the extractors help protect the health of firefighters, reduce unpleasant odors, and create a safer and more comfortable working environment for all members of the department.



Back-up Generator

A backup generator was installed at Station 1 to ensure uninterrupted power during emergencies and extreme weather events. The generator provides reliable electricity for essential systems, including communications, lighting, and equipment, allowing the station to function as both a fire hall and an emergency operations centre when needed. This upgrade ensures continuous emergency response capabilities, and provides greater safety and support for both firefighters and the community during power outages or critical incidents.



Bunker Gear Extractor

An in-house bunker gear washer and dryer was installed, allowing the department to clean firefighter protective gear on-site. Previously, gear had to be transported to North Bay for cleaning, resulting in delays and extended periods of equipment being out of service. With the new system, gear can be cleaned quickly and safely after calls, reducing downtime. This upgrade also supports firefighter health by removing harmful contaminants and smoke residues more efficiently.



Bunker Gear

The Magnetawan Fire Department began replacing older bunker gear to ensure all firefighters have safe, reliable, and up-to-date protective equipment. This helps keep firefighters protected, improves readiness, and extends the life of our gear through a planned replacement program.



Thermal Imaging Drone

A thermal imaging drone was added to improve our ability to locate people, find hidden fires, and operate safely during emergencies. The drone allows firefighters to quickly scan large areas, dense bush, and buildings using heat-sensing technology, helping us find missing persons, identify hot spots after a fire, and detect hazards that cannot be seen with the naked eye. This technology reduces risk to firefighters and supports more efficient use of resources, especially in rural and hard-to-access areas of our community.



Minister Dunlop Visit

Magnetawan Fire was pleased to welcome Ontario's Minister of Emergency Preparedness and Response, Jill Dunlop, along with local MPP Graydon Smith, to Magnetawan as part of the Community Emergency Preparedness Grant. Their visit showed support for the work being done in our community to be better prepared for emergencies. The funding from this program is helping us improve our equipment, training, and emergency planning so we can better protect residents when emergencies happen.





REPORT TO COUNCIL

To:	Mayor and Council
From:	Jason Newman, and Bryan Austin Bylaw Enforcement Officers
Date of Meeting:	January 21, 2026
Report Title:	Year End Report - Bylaw

Recommendation: THAT Council receives and approves this report for information only.

Introduction:

After completing the fourth quarter of 2025 it is observed that the calls for service for 2025 remain consistent in numbers in comparison to previous years.

Background:

Current reporting will be effective January 1st, 2025 – December 31st, 2025.

The fourth quarter continued as planned with the continued removal of a feral cat population, where our service removed approximately twenty (20) cats. Additionally, a local rescue removed some others. This should reduce the population significantly, as well reduce the mortality rate anticipated by the winter.

Three (3) Property standards remediations were completed, two by the property owner and another by the municipality.

40 yards of waste were removed from one property with additional items to continue with the property owner's cooperation in the spring.

A special thank you to the contractors and all of the staff and public works for the coordination and supports ensuring respect and compassion during this intrusive involvement. These efforts also ensured in minimal financial hardship and were the true reflection of community and care for others despite circumstance.

By-Laws:

There has been no new By-Laws provided in the 3rd Quarter.

Training:

There is no training scheduled for the remainder of 2025 at this time.

Calls For Service (only ones that are actionable items):

Year to Date: December – December 31, 2025

Animal – 31
Building – 5
Clean Yard – 2
Noise – 3
Other – 14
Parking – 5
Property Standard – 9
Snow – 4
STA – 2
Trailer – 11
Zoning – 3

Total = 89 Calls for Service for 2026

106 Calls for Service in 2024

77 Calls for Service in 2023

Conclusion:

2025 was a successful year in By-Law Enforcement Services. We look forward to the continued relationship and service with the community, council and staff of the Municipality of Magnetawan.

Respectfully Submitted,

Jason and Bryan

Jason Newman & Bryan Austin
By-law Enforcement



REPORT TO COUNCIL

To:	Mayor and Council
From:	Chief Building Official Tyler Irwin
Date of Meeting:	January 21, 2026
Report Title:	Fourth Quarter Report

Recommendation:

THAT Council receives this report as presented for information only.

Background:

The purpose of this report is to update council on Building Department matters such as:

- Building Permit activity within the Municipality (Oct 1st- Dec 31st)
- The general daily activities of the Building Department
- Annual report on Building Permit fees, and five-year comparison

Evaluation:

The Building Department has had a busy season.

From Oct 1st to Dec 31st a total of eleven (11) permits were issued for new construction and one (1) for demolition. A total of sixty-seven (67) permits has been issued from January 1st to Dec 31st.

Category of permits issued:

New single-family dwelling-----0
Seasonal-----1
Sleep cabin -----0
Park Model-----0
Addition/ Renovation -----5
Garage/ Shed/ Boathouse ---- 1
Farm -----3
Commercial -----1
Demolition -----1

Q4- Five-year comparison

Year	No. of Permits
2021	21
2022	10
2023	11
2024	13
2025	11

Q4-Total Building Permit Fees- \$13,547.50

Q4-Total Construction Value- \$972,500.00

YTD-Total Building Permit Fees-\$147,712.62

YTD-Total Construction Value-\$9,403,335.00

Five-year comparison

Year	No. of Permits	Building Permit Revenue	Construction Value (million)
2021	66	\$157,045.00	\$9.6
2022	96	\$200,235.00	\$12.8
2023	74	\$162,750.00	\$10.1
2024	56	\$138,145.55	\$8.4
2025	67	\$147,712.62	\$9.4

- Responded to general inquiries.
- Completed property information reports.
- Reviewed and processed applications.
- Investigate complaints of building without a permit.
- Issue orders for non- compliance and or building without a permit.
- Conduct inspections.
- Attended Chapter meetings
- Attend Discovery for legal matter
- Reviewed and revised Building By-law

Respectfully Submitted,



Tyler Irwin
Chief Building Official



REPORT TO COUNCIL

To:	Mayor and Council
From:	Public Works Superintendent Scott Edwards
Date of Meeting:	January 21 2026
Report Title:	Public Works Department Quarterly Report (Fourth Quarter)

Recommendation: THAT Council receives this report as presented for information only.

Background:

The Fourth Quarterly Report for 2025 covers both the Fall and early Winter activities of both the Landfill and Roads operations.

Activities Undertaken – Roads Department

Projects

Turn Arounds For the 2025/26 Winter Season the Roads Department was able to add in 3 Turn Arounds for the Plow Trucks which ensures safety and improves time in completing the routes. The 3 locations are West St, Hughes Lake Rd and the Chapman Strong Boundary.

Culverts/Ditching Fortunately, despite the time lost due to the Flood this last July, the Roads Department was able to work right up to November installing culverts and provide selective ditching.

Late Season Potholes Again inconsistent weather led to late season road repairs; however, the rental of the Asphalt Hot Box did ensure the Cold Mix stayed warm/pliable until it made it to its destination. If the Municipality owned a Hot Box, we could also do repairs in the winter as required and not be at the mercy of a rental timetable.

Frost Weather Camera For the Orange Valley Rd section the camera has proven to be very useful in the planning of Operations when drifting becomes an issue.

Sand Dome To date we have used an estimated 2,000 tonnes at the time of this Report due to the early winter conditions. The Roads Dept will be refilling the Dome in January. It is worth noting that there is a rumour of a Salt shortage; however, we have preordered with Windsor Salt so we should be fine.

Equipment The cost of parts/repairs continues to be a concern even though we do inhouse repairs and use the local shops and mechanics, it seems we still end up sending the Tandems up to North Bay to the Dealer.

Beaver Activity For the 2025 season, although activity hasn't really dropped off but the complaints have appeared to, which would be the result of educating the public better as to the

responsibilities of the Municipality and the homeowner. We will continue to spread the word so to speak in 2026

Staff/Training This was an active year for training given the new staff coming on board and continuing to keep our Full Time Staff up to the required specifications. Again this year we had the Snow School Refresher Course provided by the Association of Ontario Road Supervisors (AORS) and were able to keep costs affordable by having the surrounding Municipalities participate at the Municipality of Magnetawan Roads Yard.

Almaguin Road Superintendents Association The Fall Meeting was a joint meeting with the Nipissing Road Association which covered the new Excess Soils Act and how it affects the Municipalities. However, as the Roads Department works local and we have Stockpile Agreements close to our job sites this should be a minimal issue that I will continue to monitor. Suppliers had brought up a good array of equipment to go over as future solutions to old age issues.

Activities Undertaken – Landfill Department

Illegal Dumping For the last quarter we have seen a significant drop in illegal dumping to which again I thank the ByLaw Officers for a great follow up in fines.

Circular Materials The new recycling program being the Green Emterra Bins at both Landfill Sites has been working out quite well as compared to other municipalities. I believe having the extra space at our locations provided plenty of room to experiment as to what works and doesn't. This combined with the Staff having an open mind and ideas has made this a success so far.

Reuse Center Continues to be a great resource for the community and in reducing the waste going into the Landfill Sites.

Staff/Training The cross training is proving to be a great resource to the Public Works Department whether it be for an emergency such as the Flood or Parade Traffic Control an/ or Traffic Control on roadways. This also gives the Landfill Staff a change of scenery and interest to the day which in turn is helping retain Trained Staff.

Respectfully Submitted,

Scott Edwards
Public Works Superintendent



REPORT TO COUNCIL

To:	Mayor and Council
From:	Parks and Maintenance Manager Michelle Tamblyn
Date of Meeting:	January 21, 2026
Report Title:	2025 Fourth Quarter Report

Recommendation: That Council receives this report for information only.

Parks Staff have been busy removing snow this winter season. Working behind the scenes setting up and tearing down for events in our Community Halls, while cleaning our facilities, washrooms and regular maintenance in and around our facilities. The Parks staff has undertaken the following:

Training: First Aid Course took place in October for some staff and the remaining to take place in the New Year. Crew has obtained their chainsaw Certificates after completing the course in October. A Snow Plow Operator Course was taken in November with a thank you to Roads for organizing. Training on the new Zamboni happened in December, practical training to take place in the New Year. Parks Staff are working on their Small Drinking Water Certificates.

Water Systems: Muskoka Clean Water has been regularly testing all our facilities, and all results have come back as 0/0. Ransom Well Drilling has donated the fracking of well 3 (beside the library at the Community Centre) and new pump. Ransom will be adding a second pressure tank and switch board in the New Year for well 1 and 2 which will allow for both wells to be used intermittently with no need for switching manually. Once new pressure tank is in place well 3 can be turned on and be fully functioning as a back up for well 1 and 2.

Magnetawan Community Centre: The new bar fridge came in, and the old one has been taken to the Ahmic Hall. The Asphalt repairs have been completed outside the kitchen entrance and at the top of the stairs by the library. There has been a new fire door installed on the interior kitchen door of the community centre. Colour match paint for the door will happen in the New Year. Parks Staff has brought the Hall floors back to a shine with waxing over the Christmas Break.

Centennial Park/Village Green: The washrooms closed for the season November 3rd. Parks Staff has cleaned and removed leaves from the park in preparation for winter. Staff has cleaned all garbage cans to be stored for the winter. The wheelchair beach mat has been cleaned and removed from the beach for its winter storage. Parks staff has taken the damaged picnic tables to our shop to repair and paint over the winter months. Fencing has been upgraded around the apple trees to give them room grow and flourish.

Pavilion: We had the locates completed to move forward with the installation of the new propane furnace. A thank you to Nigel Munn for digging in the propane line for the new furnace and installing rocks to protect the new propane tank installed out back of the Pavillion. The new Zamboni has been fitted to our new Kubota and is working hard to keep the ice rink beautiful. The old Zamboni will be put on Gov Deals in the New Year. The flags will be moved to the exterior of the building in the new year after the ice is out of the rink.

Ahmic Community Hall: Fire Hall bay doors and supporting wall has been repaired. Hatchery trailer is now in storage in the far bay of the Fire Hall for its winter storage. The new kitchen, hall and staff washroom flooring will be installed in January 2026. As the budget was carried forward from 2024 for the flooring there was a price increase of \$2,000 to its original quote for the installation. The staff washroom with aging toilet and taps will be changed out to make washroom fully functioning in 2026.

Ahmic Ball Diamond/Park/Beach: Wharf at the Beach main dock has been installed with some cribbing to be removed in spring of 2026 as ice on lake has put a halt in completing for 2025. Floating docks will be installed in spring/summer of 2026.

Friendship Club: Installed new septic green lids to access septic tank easily in the winter months. Clean up of soil around green tops to happen in spring of 2026.

Library: Electrical pole has been removed from walkway by librarian's desk. New tiles for ceiling have been on order to arrive in 2026 to replace stained tiles. Electrical in kitchen area has been repaired. New low flow toilet was installed.

Fleet: This year with our aging trucks in Parks is some of the repairs that were made to make them safe to drive and upgrades needed to accommodate for Zamboni.

Truck #10: new thermostat, front ball joints, rear sway bar & links, power steering line, headlight assembly, starter, heater core & core, recharge refrigerant

Truck #12 & Plow: Welding repair, wheel bearing, Particulate sensor, ABS & trailer wiring, left & right cutting edge.

Truck #13: Transmission

Truck #21: Headlights, Toggle switch, 2 new batteries. Getting extensive work that is to be completed in 2026 to make road worthy.

Kubota LX3520 with Zamboni: Weights & bracket, ballast, stud tires.

Respectfully Submitted,



Michelle Tamblyn
Parks and Maintenance Manager



REPORT TO COUNCIL

To:	Mayor and Council
From:	Erica Kellogg, Deputy Clerk Planning and Development
Date of Meeting:	January 21 st , 2026
Report Title:	4 th Quarterly Report

Recommendation: THAT Council receives this report as presented for information only.

Background: This Planning and Development Department 4th quarter report for 2025 highlights various activities within the Department from October to December. The report reviews current Planning Applications, Economic Development, Landfill Administration support as well as Cemetery activities. During this quarter there were a total of 111 phone inquiries to the Planning department, along with in office visits by residents and applicants.

Activities:

Planning Applications: The fourth quarter has seen two Zoning Applications, one Minor Variance Application and two Severance Applications. I also presented during the regular meeting of November 19th minor housekeeping amendments to the consolidated Zoning By-law which were approved by Council.

Encroachments: I worked with Hydro One to remove and disconnect hydro services from the property municipality known as 47 Birch Point Road. Council may recall this is the cottage built on Municipal lands. A date to remove the structure from the lands will be determined when conditions support the removal.

Economic Development: An accommodation engagement event at the Ahmic Harbour Community Centre was hosted by the Magnetawan Economic Tourism Committee (METC). Accommodation providers such as licensed STA operators and other commercial accommodation providers were invited with the hope of hearing directly from operators about how the Committee could support providers of accommodation. With 21 direct invitations going to accommodation providers, attendance was low with three STA licensed operators attending. The Committee received valued feedback as to what visitors look for when visiting Magnetawan, what brings some visitors to here and what is missing from that would increase the number of visitors or increase the stay of existing visitors. One example is work on a more fulsome description on the existing Municipal business page for each business listed since visitors are not aware that groceries can be purchased at several businesses. Another example is that visitors aren't aware Municipal programming is available to non-residents.

METC brought back the ACED led Wrap Up Almaguin incentive program. ACED rolled out the program with a few minor changes. One change was participating businesses were asked to "buy in" with a donation of a \$20. gift certificate. The collection of gift certificates increased the weekly prize draws were three \$20. Gift cards were awarded each week. Another change to the program was that Christmas Market participants were able to enter a secondary draw by posting a self on ACED social media accounts. This additional option for participation provided an additional \$200 grand prize.

In 2026 Council will observe additional TODS (Tourism-Oriented Directional Signing) signs for the Municipality at two locations. TODS signs advertise specific locations and/or events promoting things to do and places to visit within Municipalities. Magnetawan has existing signs that showcase the locks and the waterfront, these additional signs will highlight the Magnetawan Farmers Market and will be located on Highways 520 and Highway 124.

Staff has also facilitated an additional sign project with funding support from Explorer's Edge. In spring 2026 a wayfinding sign will be erected at the intersection of Sparks Street and Highway 520. The wayfinding sign will display the directional locations for points of interest including: Ahmic Harbour Beach, Spence Cemetery, Lion's Pavilion and the Public Library.

Additionally, an informational sign project is being worked on where Staff have created a display board that will highlight the connection between the Group of Seven artist AJ Casson and the painting of the Anglican Church within the Village of Magnetawan. This display board will be located in front of the church and will inform readers of Casson's time in Magnetawan and that a print of the original can be viewed at the Municipal office.

I held two meetings with two different property owners of the Municipality. Each resident was looking to establish a new business within the Municipality. At the time of this report neither party are ready to move forward with their business plans.

Lastly, Members of the METC and I attended the Regional Economic Development Gala held in Sprucedale. The event was well attended and a presentation on Artificial Intelligence was very informative.

Landfill: Staff mailed out the 2026 curbside collection stickers to Village of Magnetawan residents before the office holiday closure. The mailout included a letter to residents wherein the curbside collection changes were explained and new recyclable items as per the Provincial mandate were highlighted. The transition has gone smoothly, and residents have experienced little to no disruption.

Short-Term Accommodations (STA)

Council and Staff hosted a special meeting discussing proposed STA By-law changes. Comments/concerns from licensed and non-licensed operators were heard during the meeting. Changes to the STA by-law were approved and although applications have been slow to be received it appears the low application numbers is due to the removal of the annual cap on issued licenses. A total of nine licenses have been issued at the time of this report, two of which are new to the licensing program.

Cemetery

The Cemetery Board held its last meeting of 2025 in the 4th quarter. The Cemetery Board discussed 2026 budget recommendations and workplans, of which will be submitted to Council during regular budget deliberations.

Respectfully Submitted,
Erica Kellogg
Deputy Clerk – Planning and Development



REPORT TO COUNCIL

To:	Mayor and Council
From:	Deputy Clerk Laura Brandt
Date of Meeting:	January 21, 2026
Report Title:	4 th Quarter Report Recreation and Communications

Recommendation: THAT Council receives this report as presented for information only.

Background: This is an update from October to December 2025 on the activities that have taken place in Recreation and Communication during the third quarter of the year.

Activities:

Human Resources

Working with team members providing support and coaching. Conducted interviews completed hiring process for the office assistant – recreation and records management position. Staff Completed their AMTCO Law Unit #3 Course and will be completing Unit #4 in the upcoming year.

Clerks Office

Staff have conducted four meetings of Council in this quarter including the preparation of agenda, agenda packages and minutes. Review of By-laws, Policies and Procedures are on going and updating accordingly to ensure that procedures are streamlined to improve delivery of services. Staff have secured Service Ontario to have the Mobile Service attend our Municipality for 2026 to help service our ratepayers every second Monday of the month. Staff have also assisted with bringing DSAAB clinics to our Municipality. Staff assisted with 2 RFP's during this quarter as well as collected 6 lottery licensing reports. Staff have organized and attended as Secretary one Magnetawan Community Centre Board meeting this quarter. Staff submitted 6 Reports to Council during this quarter including the 2025 Private Roads Grant. Staff attended the tourism summit in Parry Sound and have met with Destination Ontario and Invest Ontario to help further the profile of the Municipality and its events.

Grant Funding Applications and Reporting

Staff have facilitated one meeting regarding upcoming grants and/or existing applications.

	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Total Number of Applications	28	34	45	59
Annual Allocations	3	3	3	3
Awaiting outcome	18	11	14 (1 stage 2)	21 (3 stage 2)
Unsuccessful Applications	4	11	16	21
Successful Applications	3	9	12	14
Submitted Final Grant Reports	1	1	6	0

2025	Cost of Project	Amount Anticipated	Municipality Portion
Total Funding Applied For	10,059,395	7,451,183	2,623,996
Approved Funding	3,895,048	1,882,319	2,019,364
Annual Allocation	1,784,645	1,784,095	0

Health and Safety

Conducting monthly health and safety inspections as per the legislation and working with department heads and health and safety representatives to mitigate any concerns that arise. Staff facilitated CPR training and ten Staff Completed and received their First Aid & CPR/AED Level C CSA Std. Z1210-17 – Intermediate Certificate.

IT

Training regarding cyber security to Staff is ongoing and the onboarding of six computers has been completed due to the Microsoft changes and updates. Staff are currently working with the IT provider on the windows server updates as well as expanding the memory main domain.

Communications

Municipal Events and Recreational Programming were posted to the online event calendar for the North Bay Nipissing News, hard copy posters to Municipal displays, Municipal Digital Signs is ongoing. Posted messaging on our Municipal Website which included updates to our messaging on our Landfill, Planning, Applications, By-law, Recreation pages. Staff are currently working on messaging for our Winter Newsletter that will be distributed on all Municipal Social Media platforms as well as mailed out to all residents with their February Tax Bill.

	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Electronic Mailer	36	39	52	53
Number of Mailer Subscribers	599	719	748	751
Website Views	37,455	48,876	60,972	35,571
Website Users	8,032	11,000	17,821	14,000
Facebook Posts	88	113	154	97
Facebook Followers	2,011	2,099	2,296	2318
Instagram Posts	94	113	153	98
Instagram Followers	269	282	329	338
Facebook Posting Reach	13,500	37,147	115,584	162,878
Facebook Page Visits	5,700	283,870	481,265	208,937

Recreation

We currently have exercise classes running four times a week (Mondays and Thursdays). Weekly Pickleball on Tuesdays and Nordic Walking twice a week (Mondays and Fridays). Executed the Dinner and Drive – in Movie Event and the “Mag Bucks” Program as well as the two Dinner and Learn Dinner Events. Staff also successfully executed our Annual Tree Lighting Event. Staff also planned, launched and executed the New Years Eve Gala which was close to being sold out again this year with 130 tickets sold! The new fridge in the Community Centre bar area was a welcomed addition! It was a well attended event that received lots of positive feedback. Staff have completed the process of copyrighting the Leekfest mascot. Staff have reached out to Guess Where Trips and the is now on the wait list to be included in any further publications of the Detour Diaries and Guess Where Mystery Trips. Staff met onsite with 39 Seven at the Croft Recreational Park and Staff are preparing to move forward with the project.

Upcoming

Staff are actively sourcing and researching funding possibilities to help offset costs and fund new projects to benefit the Municipality. Staff will be conducting a Magnetawan Community Centre Board Meeting at the start of February which includes preparing the agenda and minutes. Staff

are also working on organizing other upcoming events such as the Annual Family Day Event in February, Seniors Living Fair to be held the start of March, Volunteer Dinner to be held on April 1st, Annual Leekfest to be held at the start of May, the Annual Canada Day Celebrations, and Music in the Park for 2025. Staff will also be working with the MTO to ensure that the Parade permits for the Canada Day Event and Fall Fair are approved with any new signage requirements. Staff will also be working with community members to bring another Artifact Show as well as an Art Show and Sale to be held in the upcoming months. Staff have also been working with DSAAB to host clinics once again in the Spring of 2026. Staff will also be completing any outstanding Entandem music licensing reporting.

Respectfully Submitted



Laura Brandt

Deputy Clerk Recreation and Communications

RESOLUTION NO. 2026 –

JANUARY 21, 2026

Moved by: _____

Seconded by: _____

WHEREAS the Council of the Municipality of Magnetawan passed Bylaw 2025-50 to License and Regulate the Use of Short-term Accommodation (STA) Properties in the Municipality;

AND WHEREAS the Council for the Municipality of Magnetawan passed Resolution 2025-87 permitting a licensed STA municipally known as 486 East Poverty Bay - Bellon, an increased rental occupancy from six (6) person – three (3) bedroom capacity to eight (8) persons for the 2025 operating season;

AND WHEREAS Bellon – 486 East Poverty Bay has submitted a letter requesting Council for the Municipality of Magnetawan approve the increased occupancy on an ongoing basis;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan approves the exemption request to allow family bookings of 8 guests with the following conditions:

- Confirmation of the septic system being fully pumped to be submitted to the Municipality by October 31st of each year;
- The applicant apply for and be approved for an annual Short-term Accommodation licence.

Carried _____ Defeated _____ Deferred _____

Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

Member of Council	Yea	Nay	Absent
Bishop, Bill			
Hetherington, John			
Hind, Jon			
Kneller, Brad			
Mayor: Dunnett, Sam			



Municipality of Magnetawan

4304 Hwy #520, P.O. Box 70
Magnetawan, ON, CA

December 9, 2025

Dear Mayor Dunnett and Members of Magnetawan Council,

I hope you are doing well. I'm writing as a friendly follow-up to my previous correspondence regarding our request to increase the maximum occupancy of our licensed short-term rental (License #2025-09) from 6 to 8 guests.

I sincerely appreciate the time and consideration the council has already given this matter. As mentioned earlier, our goal is simply to allow two families to enjoy the property comfortably, while continuing to operate in a safe, responsible, and fully compliant manner. This season has been an absolute success without any issues with the increased occupancy.

I also want to reiterate that we remain committed to maintaining our septic system to the highest standard. We have a licensed technician scheduled to pump and inspect the system, and we are fully prepared to continue having it pumped and inspected once each season—or as often as the municipality requests. If acceptable to council, we kindly ask that this seasonal maintenance requirement serve as the condition for allowing us to permanently maintain an occupancy of 6–8 guests.

We value the municipality's efforts to ensure all licensed rentals uphold community standards, and we are more than willing to meet any reasonable conditions to support this request. We truly believe this approach provides a responsible and sustainable path forward for both the municipality and our family.

Thank you again for your time, attention, and ongoing service to the community. We greatly appreciate your thoughtful review and hope the council will consider approving this permanent adjustment.

Warm regards,

Sincerely,

Justin Bellon

Corporation of the
Municipality
of
Magnetawan

Tel: (705) 387-3947
Fax: (705) 387-4875
www.magnetawan.com

P.O. Box 70, Magnetawan, Ontario P0A 1P0

RESOLUTION NO. 2025 - 87

APRIL 16, 2025

Moved by: Bishop

Seconded by: John Hetherington

WHEREAS the Council of the Municipality of Magnetawan passed By-law 2023-24 to License and Regulate the Use of Short-term Accommodation Properties in the Municipality;

AND WHEREAS Council passed Motion 2025-69 granting an exemption request with the following conditions:

- A letter from the North Bay Mattawa Conservation Authority that they are satisfied that this use is acceptable as the property is not occupied full time, and;
- Proof of the septic system fully pumped and inspected by a licensed technician to be submitted to the Municipality by October 31, 2025

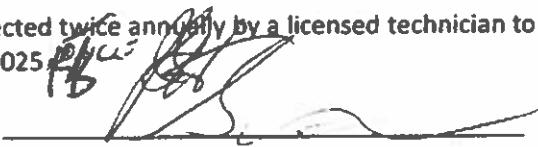
AND WHEREAS the North Bay Mattawa Conservation Authority has declined to provide a letter confirming that the increase is acceptable under their guidelines;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Magnetawan rescinds motion 2025- 69;

AND FURTHER approves the exemption request to allow family bookings of 8 guests in 2025 with the following conditions:

- Proof of the septic system fully pumped and inspected twice annually by a licensed technician to be submitted to the Municipality by October 31, 2025

Carried Defeated Deferred


Sam Dunnett, Mayor

Recorded Vote Called by: _____

Recorded Vote

Member of Council	Yea	Nay	Absent
Bishop, Bill			
Hetherington, John			
Hind, Jon			
Kneller, Brad			
Mayor: Dunnett, Sam			



Knowing our heritage
we will build our future



REPORT TO COUNCIL

To:	Mayor and Council
From:	Public Works Superintendent
Date of Meeting:	January 21 2026
Report Title:	Award of RFP 2025-06 Engineering Services for Bridge #10 Bay St

Recommendation: THAT Council receives and approves this report as presented and awards the RFP 2025-06 Engineering Services for Bridge #10 Bay St replacement.

Background:

The Bay St Bridge was originally listed as a Priority 2 in the 2023 OSIM Bridge Rehabilitation and Replacement Recommendations. After the July Flood, Greer Galloway was contracted to review the damage to the Bay St Bridge and it was determined to make immediate repairs in the short term, which have been completed. Staff was further directed to contact an Engineer to prepare an RFP for Engineering Services for the replacement of Bridge #10 Bay St in 2026 as per RESOLUTION NO. 2025-212.

An RFP went out and 7 sealed envelopes were received at the Municipal Office by the closing deadline on December 18th, 2025. The RFP was opened by the Deputy Clerk Laura Brandt and the Public Works Superintendent Scott Edwards, and the following results were recorded:

Evaluation: Excluding HST

Ainley Graham Associates	\$233,345
Harbourside Engineering Consultants	\$209,389
Greer Galloway Consulting Engineers	\$208,362
Concept Dash Inc.	\$190,480
EXP Services Inc.	\$171,800
Tulloch Engineering Inc.	\$140,110
PlanMac Engineering Inc.	\$103,820

Financial Implications:

Engineering and replacements costs are estimated to be around \$1,400,000 for both.

Conclusion:

The Public Works Superintendent recommends that Council award this Tender to Tulloch Engineering given past performance of Bridge #18 Miller Rd and local knowledge with the ability to reduce travel costs given their office is located in Huntsville.

Respectfully Submitted,

Scott Edwards
Public Works Superintendent



Municipality of Magnetawan

REPORT TO COUNCIL

To:	Mayor and Council
From:	Deputy Clerk Laura Brandt
Date of Meeting:	January 22, 2026
Report Title:	Outcome of New Years Eve Gala

Recommendation: That Council receives and approves this report as presented and directs Staff to transfer the ticket and bar proceeds to the Community Enhancement Fund in the amount of \$6,933.30 and further that \$10,000 be allocated for a New Years Eve Event in 2026.

Background: The 1st New Years Eve Gala was held in 2023 with proceeds of the Gala going to the Magnetawan Chapter of Habitat for Humanity and to include the amount of \$15,000 in the 2023 budget. Due to the success of the 2023 New Years Gala Council passed motion 2024-22 allocating \$10,000 in the 2024 budget for a New Years Event in 2024 with proceeds of the event going to the Community Enhancement Fund. Additionally, Due to the success of the 2024 New Years Gala Council passed motion 2025-13 allocating \$10,000 in the 2025 budget for a New Years Event in 2025.

Evaluation: Musical artists Filthy Rich and the Empty Pockets once again entertained guests with live music for all ages, and they were very well received by attendees. Staff have also booked them as artists for the upcoming 2nd Annual Leekfest to be held May 9, 2026.

Local restaurant catering company Katrine Pizza supplied an abundance of great food including a slider station.

Local bartenders were also hired to tend the bar.

Gala tickets were \$40 each which included entrance to the Gala, champagne, live entertainment, and food. 150 tickets were available to be purchased in advance at the municipal office, and 130 tickets were sold in total.

Three photobooth stations and props were set up in the hallway to encourage attendees to take photos with the hashtags #magnetawan and #magswhereitsat. As well as glow sticks, noise makers and party hats were all made available to attendees.

Advertising for the event was provided through Municipal social media platforms, electronic mailing list, digital signs as well as posters outside the Municipal Office and Community Boards.

Gift Certificates in the amount of \$50 were purchased by the Municipality from ten local businesses (Home Hardware, Algonquin Fine Foods, Buzz'in Around Apiaries., Katrine Pizza, Grill & Grocery, Dutch Harmony, Swiss House, Bait and Tackle, Trader Teds, Cornball Store) for door prizes.

The event was organized in-house with two volunteers and one student helping the day of for set up and one volunteer and one student helping the day after with tear down.

Financial:

Item	2023	2024	2025
Band	\$1,550.00	\$1750.00	\$1,800.00
Midnight Buffet for approximately 150 people including two bartenders	\$3,302.91	\$4,282.70	\$4,325.00
Decorations (noise makers, plastic cups, paper plates, napkins, champagne flutes, etc.,)	\$1,008.77	\$1,043.69	\$1,056.85
Draw Prizes 10 Gift Cards of \$50 Each	\$ 500.00	\$ 500.00	\$ 500.00
Cost of Liquor including Champagne, ice, licensing and mix	\$1,323.56	\$1,077.50	\$1,265.35
Total Costs	\$7,685.24	\$8,653.89	\$8,947.20

Item	2023	2024	Amount
Ticket Sales @\$40/ticket	\$5,040.00	\$5,920.00	\$5,200.00
Bar Sales	\$2,010.00	\$2,000.00	\$1,710.00
Return of Empties	\$ 24.30	\$ 23.00	\$ 23.30
Total Proceeds	\$7,074.30	\$7,943.00	\$6,933.30

Council had approved a budget of \$10,000. The cost to run the event was \$8,947.20

Conclusion: Staff received many positive comments about the success of the evening including the band, food and tickets sold. It did not matter if it was a fast or a slow song the dance floor was packed! Staff recommends that due to the success of this event, that \$10,000 be budgeted for 2026 providing volunteers can be secured to help with set up the day of and tear down the next day.

Respectfully Submitted



Laura Brandt

Deputy Clerk Recreation and Communications



Township of Magnetawan
Town Council
4304 Hwy #520, PO Box 70
Magnetawan, Ontario
P0A 1P0

January 9, 2026

Dear Magnetawan Council Members,

I'm writing to you today on behalf of the Almaguin Pride Network. Thank you so much for your support for our past programming.

As you know the Almaguin Pride Network serves the Almaguin region to support the representation, de-stigmatization and growth of community between LGBTQ+ individuals and their allies. Promoting through events, projects and campaigns, the respect, celebration and beauty of the community.

We're happy to report that in 2025 we presented two very well attended events; Steers & Queers at the Northridge Inn and of course our 3rd Annual Pride Party at the Magnetawan Community Centre. We also created a strategic plan - which you can view [here](#), as well as developed an outreach wing of the organization and a more robust volunteer recruitment strategy.

Almaguin Pride is requesting a one-time annual donation of \$500 towards our event budget for 2026. We will host four seasonal events over the course of 2026. These events include:

We will host three events and one peer support program in 2026. These events include:

- Grease Girl Workshop in March 2026
- 4th Annual Pride Party in June 2026
- Karaoke Night in October 2026

Benefits to the ratepayers of Magnetawan: All of our events have a pay-what-you-can entry fee. We aim to consistently provide no/low barrier entertainment and gathering opportunities for municipal residents. Additionally encouraging pride and celebration of our LGBTQ+ community members leads to a sense of happiness, well being and adjustment- having the potential to decrease isolation, depression and anxiety among participants.

These kinds of events spread joy and self love to individuals of course but it also has a trickle down effect on family, co-workers and friends. It would mean so much to those attending to know that the Municipality of Magnetawan stands behind the LGBTQ+ community.

Almaguin Pride is committed to funding our 2026 programming through grants, donations and sponsorships so that we can continue to offer low/no barrier entry to all community members. A Go Fund Me Campaign for this purpose has been started and is circulating through our networks. We will be applying for funding from Fierté Canada's Rural & Remote Projects stream for our 2026 programming. We will also apply to the community streams of the Ontario and Canada Arts Councils to fund arts and entertainment at our future events.



It is our goal to increase membership and build community while creating safe spaces for the LGBTQ+ community in Almaguin. At these events we will canvas for volunteers while encouraging people to sign up for our mailing list. All of our events will be "pay what you can afford", keeping a low barrier for entry and participation. Since Almaguin is a fairly sizable region we will spread the events over the entire geographic area in order to reach varying people in the catchment.

LGBTQ+ Community members and allies in the Almaguin Highlands. Almaguin is made up of nine different townships that each cover at least one and up to three municipalities. We will market our events in each township through outreach and cross promotion with township councils, local businesses and news outlets. We will also do some guerilla marketing by posterizing each township. By the end of the year we'd like all of the queers in Almaguin to know that the organization exists.

Supporting an organization like Almaguin Pride is a service to the municipality as a whole. Pride events are about human rights. They empower LGBTQ+ individuals while fighting shame and social stigma. Almaguin Pride provides a valuable service to community members and their immediate social networks - we help forge confidence and a sense of happiness in what could otherwise be an isolating existence.

We very much appreciate you considering our request for funding.

Thank you very much,

Claire Burns
Co-Chair Almaguin Pride Network
2491 Hwy 518 West
Sprucedale, Ontario
www.almaguinpride.com

Subject: FW: Herbicides French-Severn Forest

From: Choudhry, Asad (MNR) <asad.choudhry@mnr.gov.on.ca>
Sent: Friday, December 5, 2025 10:21 AM
To: Natalie Travaglini <ntravaglini@magnetawan.com>
Cc: Bancroft, Matthew (MNR) <matthew.bancroft@mnr.gov.on.ca>
Subject: Herbicides French-Severn Forest

Hello Natalie,

Magnetawan is within the French-Severn Forest. Herbicides (i.e. glyphosate) are part of silviculture in the approved 2019 – 2029 French-Severn Forest Management Plan (FMP). It is used primarily to encourage regeneration of pine through site preparation and tending. (page 197/366 FMP). The Ministry of Natural Resources (MNR) does not conduct any spraying, all uses of glyphosate would be carried out by the Sustainable Forest Licensee (SFL). The French Severn Forest SFL is Westwind Forest Stewardship Inc. In 2025 there has been no use of glyphosate in the French Severn Forest. Plans for harvest and silviculture activities for 2026 have not been provided by Westwind to the Bracebridge Minden Parry Sound MNR district office yet, typically we see the annual work schedule in January. I can add your email to my Forestry contact list and send you a notification once it gets available.

For more discussion on herbicides in the French-Severn Forest, please visit [FMP Online](https://nrip.mnr.gov.on.ca/s/fmp-online?language=en_US&businessLine=fmp) (https://nrip.mnr.gov.on.ca/s/fmp-online?language=en_US&businessLine=fmp) -> Click on the map or use the drop-down menu to select French-Severn Forest -> [Forest Management Plan - 2019 – 2029](#)

The ministry is committed to the concept of sustainable forest management which includes managing for a wide range of forest values while ensuring the long-term health of the forest. Supporting the development of the future forest condition, including its species composition, is important for meeting long-term ecological, social, and economic objectives. Under the Crown Forest Sustainability Act, there is an obligation to ensure forest practices provide for healthy, diverse and productive forests and their associated ecological processes and biological diversity. While many areas within these forests can and are regenerated without the use of herbicide, ceasing the use of herbicide entirely in the absence of viable alternatives may result in the long-term decline in conifer on the landscape. The regeneration of conifer on the landscape is not only important for meeting industrial wood demands in the future, but also for maintaining biodiversity and habitat objectives, including marten, moose, deer, and caribou.

The ministry relies on Health Canada and the Ministry of the Environment, Conservation and Parks (MECP) to ensure that the pesticides used in Ontario's forests are safe. Herbicides are registered for use in Canada by the Pest Management Regulatory Agency (PMRA) of Health Canada. The PMRA has determined that the main herbicide used in forestry, glyphosate, does not present unacceptable risks to human health or the environment when used as directed. As well, aerial spray plans are developed in accordance with MECP guidelines including implementing no spray zones around sensitive features. In addition, through the forest management planning process additional protections may be placed on specific values.

I have also attached a FAQ on herbicide use in Canada as well.

Let me know if you have any more questions. I am happy to have a phone conversation as well.

Regards,
Asad

Asad Choudhry, R.P.F.
Management Forester
Ministry of Natural Resources and Forestry (MNRF)
Bracebridge Minden Parry Sound District
Phone: 705-346-2235



Frontline

Forestry Research Applications

Canadian Forest Service - Sault Ste. Marie

Technical Note No. 112

Frequently Asked Questions (FAQs) On the Use of Herbicides in Canadian Forestry

D.G. Thompson, D.G. Pitt

Introduction

Forest herbicide application is an important silvicultural tool in the regeneration of Canada's forests. Currently in Ontario, herbicides are applied to approximately 70,000 ha annually, about one third of the area regenerated each year. The Canadian forest industry relies on the use of herbicides as an effective plantation management technique to ensure forest renewal and to remain competitive. However, the concerned public has questioned the safety of herbicide use, prompting Canadian Forest Service (CFS) scientists to use their in-depth knowledge to answer to a number of key questions posed by members of the public.

The focus of this FAQ document is on the use of herbicides and the potential risks, particularly to wildlife, that may be associated with their use. This information has been presented to citizens' groups across Ontario in recent years and has been refined based on feedback received. The objective of this document is to present the scientific facts about herbicide use in forest management and thus better inform discussions related to forest vegetation management techniques. Comprehensive review of this topic is beyond the scope of this article. However, an extensive list of scientific articles is referenced for those who wish to read further on a particular question and readers are directed to general reviews (1, 2) for broader contextual information.

1. Are herbicides harmful to humans and wildlife?

In considering the potential direct effects of any chemical on any biological organism, it is necessary to take into account three fundamental principles of toxicology:

1. all chemicals are toxic (e.g., herbicides, caffeine, alcohol, acetylsalicylic acid [ASA], nicotine, sodium chloride [table salt]), but some are more toxic than others;
2. the degree to which a toxicological effect is expressed depends on exposure or dose, both in terms of the actual amount and the time frame over which it occurs (as an analogy, think of the difference in effect resulting from consuming several glasses of alcohol in an hour versus the same amount over an entire

day or a smaller amount and frequency of occurrence such as an occasional glass of wine with dinner);

3. in simple terms, if there is no exposure, there can be no dose, and therefore no effect.

In a manner similar to the human consumption of alcohol noted above, the potential effects of a herbicide on either humans or any wildlife species depends on the magnitude, duration, frequency and route of exposure. Just as there are levels of alcohol or caffeine that may be consumed without any noticeable or measurable effect, there are levels of exposure for wildlife or humans to herbicides for which we cannot observe or measure a direct or indirect deleterious effect.

Best management practices are designed and used such that application rates, techniques and mitigation strategies (e.g., buffer zones) to ensure a high probability that exposure levels for wildlife species are below toxicological effect thresholds while at the same time sufficient to achieve silvicultural objectives.

2. Why is it necessary to control competing vegetation following harvesting in forestry? Following harvest, numerous pioneer plant species (e.g., Canada blue-joint grass, raspberry, trembling aspen), which are well-adapted to disturbed sites and open growing conditions, easily outcompete newly planted crop tree seedlings (e.g., spruce and pine species) for nutrients, light, water and growing space (3). Similar to what happens in the home garden, reduced crop growth or outright crop failure will occur if weeds are not controlled effectively. Of course in contrast to the home garden, the scale at which forestry operations occur makes hand-weeding highly impractical.

3. Instead of intervening to control competing vegetation, why not simply leave harvested sites to regenerate naturally? On many sites, that is in fact what is done. For example, ~36 % of the forest area harvested annually in Canada is allowed to regenerate naturally (4). In Ontario, even when the use of artificial regeneration was at its peak

in the early 1990s, only half of the cutover area was planted or direct seeded and the rest was left to regenerate naturally (5). In Ontario, from 2001-2005, the area of Crown forest regenerated ranged from 180,381 to 240,435 hectares per year but only 32.6 to 38.4% of the area received a chemical tending treatment (6). Professional foresters know that natural regeneration of conifers cannot be applied on all site types. In many cases (with the notable exception of winter-harvested lowland black spruce), natural regeneration is often not effective on cutover sites > 10 ha (i.e., much smaller than the typical scale of operational cut block areas). As a direct result of ineffective regeneration (both natural and artificial), there has been a substantial loss of conifer-dominated stands on the landscape.

Artificially regenerated stands of jack pine and black and white spruce were surveyed 10 - 15 years after being planted; 20% of the trees failed to reach free-to-grow status (7, 8). In stands planted with red and white pine, even greater proportions of the trees did not reach free-to-grow status. These conifer species were reportedly always replaced by balsam fir and hardwood species such as poplars and birches (9). The loss of pine and spruce dominated stands across the landscape was further verified in a subsequent independent audit (10) and continues to be recognized as a major challenge for the forest sector.



A typical herbicide treated forest regeneration site in Alberta.

4. Why do foresters use herbicides instead of other, non-chemical, alternatives? As a simplifying generalization, there are no alternatives that are as cost-effective, efficient or reliable as modern chemical herbicides in many forest regeneration scenarios. However, non-chemical techniques are employed on a large portion of the forest land base. For example, in the province of Ontario, approximately two-thirds of the forest area harvested annually is regenerated using non-chemical techniques (4). Non-chemical methods may involve planned natural regeneration, mechanical site preparation, brush saw, prescribed fire, controlling the season of harvest to reduce aspen sprouting (11), matching the silvicultural system to the species (e.g., using shelterwood for white pine to retain shade), careful site selection (e.g., planting on less competitive sites), or a combination of such methods, depending upon site specific prescriptions (2).

5. Given that herbicide use is largely on conifer plantations in northern regions, what would happen if herbicide use on those sites was prohibited or discontinued? This depends upon a wide range of crop, site, soil and competing vegetation variables. However, without the aid of chemical herbicides there is a high probability

that many plantations would fail to regenerate to conifer-dominated stands within the time required to meet sustainability requirements. Ultimately, this would lead to significant new additions to the deficit of conifer-dominated stand types already existing on the landscape.

A detailed audit recently conducted on regeneration sites in Nova Scotia, where a decision was taken not to use herbicides, provides good evidence of the probable outcomes. In this case, results showed 87% of the conifer plantations as outright failures, with an additional 10% that did not meet free-to-grow standards 6-8 years post-harvest (12). We must emphasize that the impact of such decisions may not be clearly evident until several years after they are made. Similar outcomes have been observed in research trials conducted in other forest ecosystems (13, 14).

6. Have scientists really made a legitimate effort to seek out and test non-chemical alternatives to herbicides? Yes. Federal and provincial government scientists and academics across the country, have expended a tremendous amount of time and energy (not to mention your tax dollars) seeking to discover, investigate and develop non-chemical alternatives that would be effective in Canadian forestry scenarios. These efforts have focused on everything from natural regeneration and mulch mats, through biocontrols to using grazing livestock. The Vegetation Management Alternatives Program established by the Ontario Ministry of Natural Resources (MNR) in the early 1990s is an excellent example of the effort. Unfortunately, while some of these techniques have potential for application under very specific conditions (3) none match modern herbicides, such as glyphosate, in terms of general utility, effectiveness, reliability, low cost and documented environmental acceptability.

As an example, a national effort was undertaken to develop and register the indigenous (native) fungus *Chondrostereum purpureum* (15-17) as a microbial biocontrol agent for forest vegetation management. Results of nationally coordinated trials showed it to be highly effective in controlling re-sprouting of some woody competitive species. Two derivative commercial products were ultimately registered for use. However, use of these products has been minimal in operational forest practice for several reasons, including: 1) total lack of efficacy on herbaceous competitor species; 2) ineffectiveness on some particular woody species; and 3) the need for manual or mechanical cutting immediately prior to application of the fungus, which increases overall operational costs. Other alternative approaches, such as the use of mulch mats have also generally proven to be both ineffective and far too costly (18, 19) for widespread use in operational forestry.

7. Even if alternatives are more costly and maybe don't work as well as herbicides, wouldn't it still be better to use them because they are safer? Not necessarily. All options carry some inherent degree of risk either to environmental or human health. The actual risks for other options are relatively less well-studied and defined, which is not necessarily a good thing. Risks of other potentially deleterious effects are technique specific. For example, mechanical site preparation with large machinery carries risks associated with harm to wildlife, potential soil compaction, increased erosion and excessive burning of fossil fuels. Manual clearing with brush saws involves unequivocal risk to workers associated with repetitive direct exposure to proven carcinogens such as benzene in exhaust fumes, as well as demonstrable risks for stress and strain type injuries. Prescribed fire also has risks associated with the safety of workers and the possibility that the fire will escape.

With herbicide use, risks are generally associated with the potential for direct or indirect effects on wildlife species or to humans that

may be inadvertently exposed to herbicide residues. However, such risks are significantly mitigated by the extensive scientific research that is invoked to enhance our understanding and define biological effects thresholds and the operational practices that are put into place to reduce the probability that actual exposures will exceed such thresholds (e.g., buffer zones, signage, use of minimum effective rates, advanced application technologies to optimize targeting and reduce drift potential).

There are important differences between scientifically quantifiable risk or probability of occurrence, and the willingness of an individual or particular segment of society to tolerate those risks and probabilities. Risk tolerance varies dramatically from one segment of society to another and often directly reflects familiarity and knowledge (20).

8. Who is responsible for ensuring that herbicides used in Canadian forestry do not pose significant risks to human or environmental health? Primary responsibility lies with the Pest Management Regulatory Agency (PMRA) of Health Canada, which reviews and regulates all pesticide use in this country under the federal Pest Control Products Act. Registration of control products indicates that, based on extensive expert review of all available scientific evidence, these products have no potential for significant effects on human or environmental health when used in accordance with specifications provided on the label. Information on registered products is available from the PMRA website (<http://www.hc-sc.gc.ca/cps-spc/pest/index-eng.php>). Additional agencies in each Canadian province, such as the Ministry of Environment and the MNR in Ontario, impose significant additional review, regulation and operational management requirements on the use of herbicides in forestry under a variety of different provincial legislative acts (e.g., Ontario Pesticides Act).

9. How are the scientific data on herbicide effects on environmental or human health generated? The bulk of the data used in the initial regulatory review and registration of an herbicide is provided by the registrant (typically the manufacturer). This data may be generated within their own research laboratories or by third-party, independently certified laboratories. Much additional scientific research is conducted by independent academic, federal and provincial government scientists across Canada who work under the specific mandate of conducting research in the public good. This work often focuses on field studies to determine the behaviour and potential effects of herbicides under the specific conditions of Canadian forest use or to address specific public concerns (e.g., potential effects on amphibians, or the effectiveness of buffer zones as a risk mitigation technique).

10. How many herbicides are registered for use in Canadian forestry? There are five herbicide active ingredients registered for use in Canadian forestry (2,4-D, hexazinone, simazine, triclopyr and glyphosate). In Canadian forestry, glyphosate has accounted for more than 93% of the forest area treated for more than a decade. Uses of other herbicides, particularly in recent years, are sufficiently minor that they do not warrant further discussion here. However, detailed statistics on pesticide use in Canadian forestry are freely available through the National Forestry Database Program website (<http://nfdp.ccfm.org/>). Since the patent has expired on glyphosate, several manufacturers now produce various end-use formulations of this compound and they are sold in the forest market under trade names such as Vision, VisionMax, Forza and Vantage. While all of these formulated products contain glyphosate as the active ingredient and a surfactant to enhance uptake across plant cuticles, the actual chemical constitution of each formulation may vary (i.e., one formulated glyphosate product does not necessarily equal another).

11. Where can I find the actual toxicological and environmental fate data available for specific herbicides used in Canada? Detailed information on the general toxicological and environmental fate of herbicides can be easily found by using keywords to search the Pesticide Information Profile (PIPs) section of the EXTOXNET website (<http://extoxnet.orst.edu/>), which is maintained by a consortium of universities in the USA. Regulatory review and decision documents pertinent to any herbicide used in Canada can be found by searching the PMRA website.

12. What is the typical use pattern for glyphosate-based products? Herbicides are applied under two different strategies, either prior to planting (chemical site preparation) or after seedlings are planted (tending or release). Owing to the remoteness and difficult access characteristic of many treatment sites, and the cost-effectiveness of the technique, aerial application using either fixed-wing or rotary wing aircraft, is the most common method of applying herbicides to target sites. Typically herbicides are applied within the first five years post-harvest and any given site receives one or maximally two treatments in a rotation period of 50-80 years depending upon crop species and site quality. In Ontario, which has historically treated the most forest area of any province on an annual basis, ~ 70,000 ha are treated each year, an area essentially equal to the area planted. This equates to approximately one-third of the area harvested annually or about 0.28% of the total productive forest land base in the province. The typical use rate for glyphosate in conifer release programs in Ontario is 1.9 kg /ha (21). A provincial ban on herbicide use in forests was invoked in the province of Quebec in 2001. In contrast the use of glyphosate in the province of Alberta has been increasing, largely as the result of stringent new requirements to meet "free-to-grow" standards and sustainable use goals.

13. Doesn't aerial application of glyphosate pose a high risk of drift and contamination of environmentally sensitive non-target areas such as streams, ponds or lakes? No. While such risks do exist, the combination of professional aerial applicator training and licensing, modern application technologies such as low drift nozzles and electronic guidance systems and the legislative requirement for buffer zones mitigates these risks to very low levels. A recent study investigating the advantages of modern aerial application technologies concluded that under typical aerial application scenarios in Ontario, toxicologically significant deposits of glyphosate are very unlikely to occur at any distance beyond ~ 30 to 50 m from target zone boundaries, thus confirming the protective value of the 60 or 120 meter buffers imposed to protect various aquatic ecosystems (22). A previous study (21) monitoring numerous aerial spray operations across Ontario, demonstrated that water-bodies next to aerially treated sites and protected by standing timber buffers do not contain glyphosate residues in the water at concentrations above known toxicological significance thresholds.

14. How does glyphosate kill plants? Glyphosate is a nonselective herbicide that moves systemically throughout plants once it has penetrated the waxy leaf cuticle. However, because it is highly water soluble, it doesn't penetrate waxy cuticles well at all and requires the use of a surfactant (a detergent) to enhance transfer across this protective barrier. Once inside of the plant, glyphosate kills plants by inhibiting a very specific enzyme by which plants synthesize amino acids.

Glyphosate is also very strongly bound to organic matter and clay particles in soils. It is therefore essentially deactivated by soils and has no ability to control plants sprouting from seeds in the soil seed bank or from roots or rhizomes of untreated plants.

15. Why is glyphosate such a dominant herbicide in Canadian forestry? There are three key reasons: a) its excellent record of efficacy and reliability in controlling most competitive species including those that resprout through rhizomes, root or basal buds; b) its relatively favourable environmental behaviour profile (e.g., non-persistent in soils, vegetation and water, does not accumulate in animals, has very low potential to leach into ground water); and c) its relatively low innate toxicity to humans and wildlife. For many of these same reasons glyphosate is a dominant herbicide used in both forestry and agriculture internationally. Glyphosate does not easily kill conifers, particularly after they have had a chance to fully develop waxy cuticle on their needles. The cuticular wax is sufficiently thick to protect the needles from disease, dehydration and the effects of glyphosate at doses sufficient to injure the tree. Thus glyphosate is particularly effective at control competing vegetation in plantations of conifer trees, which are the dominant commercial tree species harvested throughout the boreal region in Canada.

16. What about potential effects of glyphosate-based herbicides on humans? Based on regulatory risk assessments conducted by the PMRA and several other international reviews, the use of glyphosate



Chemical and biological monitoring to detect potential herbicide effects on amphibians.

based herbicides applied in accordance with the specific product labels does not pose a significant risk to either applicators or others who might be inadvertently exposed. All of the fundamental principles of toxicology described above apply, and in particular the key point that no exposure means no dose and therefore no effect.

Individuals directly involved in the herbicide application (e.g., mixer/loaders, pilots, those applying herbicide by backpack) have the greatest probability, magnitude and frequency of potential exposures and therefore the highest potential risk. For this reason, all applicators must be specifically trained and licensed in the safe handling and application of pesticides and all are required to wear appropriate personal protective equipment (e.g., goggles, chemically resistant gloves, long-sleeved shirts etc.), as identified on the product label. The express intent of these precautions is to minimize their exposure to essentially nil. Modern equipment and technology used to mix and load herbicides into spray aircraft are also specifically designed to minimize any potential human exposure. Finally, glyphosate itself is poorly absorbed via dermal penetration through skin tissues (23) or across membranes in the digestive tract, which inherently limits the potential dose to other critical body organs and tissues. Lab studies

that involve direct application to such organs or tissues and which do not account for this aspect are therefore irrelevant in terms of real-world toxicological risk estimation.

17. What practices are employed to minimize the potential for accidental exposure of other individuals who may be in the area? First, it should be recognized that given the small proportion of the total forest area treated in any given year, the low frequency of treatments to any given site, the relatively short time window (say six weeks during August to mid September) when applications are made, and the typical remote and difficult to access characteristics of most treatment sites, there is an exceedingly low probability of direct exposure for individuals other than those directly involved in the spray operation. Nonetheless, numerous protective measures are taken in all provinces to further protect against any potential accidental exposures. For example in the province of Ontario the Ministry of Natural Resources and Sustainable Forest License holders take the following specific actions:

- a) mapping and establishing no spray buffers around trappers' cabins and any other areas of human habitation during the planning process;
- b) the MNR district manager issues public notices detailing herbicide spray programs at least 30 days before the anticipated date of application and again 7 days prior to start, normally in the form of advertisements in the local media;
- c) direct written notice is provided by the MNR to landowners or occupants within one kilometre of the proposed treatment area;



Loading a spray aircraft with modern leak-proof systems and appropriate personal protective equipment.

- d) all treatment sites are posted in multiple languages at access points for a minimum of 7 days in advance of treatment and at least 30 days subsequent thereto. These postings specifically advise people not to eat berries from the treated site until the following year; note that the extended "wait period" does not necessarily reflect a high level of risk, but rather is invoked as a simple extra precaution with no substantial down-side;
- e) during the actual period of treatment, access roads to the mixing/loading location or specific sites being treated may be temporarily blocked; and
- f) ground or aerial reconnaissance is conducted immediately prior to application to each individual site to ensure that no individuals are inadvertently within the treated sites scheduled to be sprayed.

18. What mechanisms are used to enhance public awareness about local herbicide use in forestry or to allow them to voice their specific concerns? Such mechanisms may vary from province to province. In Ontario, all management activities on Crown forests are subject to the Class Environmental Assessment for Timber Management (Class EA), which includes provisions for citizens or stakeholders to be involved in the forest management process. The planning phase identifies where, when and why herbicides might be used to control competing vegetation and these plans are available at any time for public review. To further enhance awareness of forest management activities, local citizens' committees (LCC) have been established in each district. The LCCs provide a good mechanism for the general public to raise specific issues or concerns and have them addressed. Representatives of the MNR or local Sustainable Forest License holders attend committee meetings and may address these concerns directly, or may bring in others to address highly technical questions in more detail. Both provincial and federal government researchers have made numerous presentations relating to various aspects of herbicide use to many different LCCs throughout the province.

19. I've read on the internet that glyphosate causes cancer and is an endocrine disruptor, is that true? No. Based on the weight of available scientific evidence, several regulatory and independent scientific review panels conclude that glyphosate is non-carcinogenic, does not cause birth defects or genetic alterations, and does not act as an endocrine disruptor in whole animal systems under realistic exposure regimes (24, 25). Such reviews conducted by highly qualified professional toxicologists and risk assessment specialists provide the most credible and reliable sources of information. There is a sharp contrast between these professional reviews and poorly or completely unsubstantiated misinformation that unfortunately is often widely circulated, intentionally or unintentionally, via the internet. Several examples of this problem involving individual laboratory studies being used inappropriately to support the contention of such risks, while professional toxicologists examining the same data provide clear and convincing evidence refuting such claims.

20. What is known about the fate and behaviour of glyphosate, specifically in Canadian forest ecosystems? Numerous laboratory studies confirm that glyphosate is highly water soluble but strongly bound to organic materials due to its ionic character, that it is rapidly and easily degraded by microorganisms such as bacteria and that it is not susceptible to bioaccumulation in the food chain. In addition, a substantial amount of scientific research has been undertaken directly in Canadian forest ecosystems to enhance our understanding of glyphosate fate and behaviour under conditions typical of use in this sector and to provide quantitative data that are used in environmental risk assessments. Very briefly, these data show that following typical aerial application, the majority of the spray cloud is deposited directly within the target area and specifically within the target vegetation canopy where it is intended to fall. In typical forestry applications, most of the herbicide will never reach the forest floor because it has been intercepted by the foliage of the competing plants it is intended to control. Thereafter glyphosate is rapidly taken up and translocated throughout the target competing vegetation with an estimated time for 50% dissipation (DT50) of foliar residues of - 2 days.

Other studies show that glyphosate is rapidly degraded, principally by microbial organisms and is therefore non-persistent in soil or water (time for the chemical to degrade by half ranges from a few days to a few weeks depending upon the specific environmental conditions involved) (26-34). Glyphosate is also strongly sorbed to organic carbon and clay particles and thus is not susceptible to leaching

downward into groundwater or lateral movement with surface water (28, 29, 32).

21. What about the potential effects of glyphosate on wildlife? A wealth of scientific information exists on the potential effects of glyphosate on a wide variety of wildlife species including birds, small mammals, large mammals, amphibians, insects, microbial organisms and others. Many scientific and regulatory reviews have examined available data on the effects of glyphosate on wildlife. All of these consistently conclude that the use of glyphosate products in accordance with product labels does not pose a significant risk to wildlife species in terms of either direct acute or chronic toxicity or through various potential sub-chronic or indirect effects. Numerous field studies on this topic have been undertaken in Canadian forest ecosystems and in general indicate that typical uses of formulated glyphosate products in forestry do not: a) generate plant monocultures (single-species forest plantations) on the treated sites; b) result in direct acute toxicity to birds, fish, aquatic invertebrates, small mammals, large mammals or amphibians; or c) cause reduction in soil microbial populations or significantly impair their function. Short-term reductions in numbers of some wildlife species (e.g., small mammals or birds) are known to occur in some cases (35, 36), as an indirect result of changes in their optimal vegetative habitat. Such changes are typically quite transient, with numbers returning to normal levels within 2-3 years as vegetation and preferred habitat or food re-establishes on the treated site.

Similar scenarios may occur with large mammal species (e.g., moose, deer) which may avoid treated sites for a few years post-treatment while the supply of their favoured browse species is reduced but then seek out those sites preferentially in later years when their browse species re-establishes on the site (37, 38).

22. I've seen scientific studies that indicate that the surfactant used in glyphosate formulations kills frogs, is that true? Yes and no. Let us recall the fundamental principles of toxicology, all compounds are toxic, some more so than others and it's really all a matter of dose or exposure. All forest-use applications of glyphosate involve the use of a surfactant either already incorporated in the end-use formulation or tank-mixed with it. The surfactant enhances uptake of glyphosate across the waxy cuticle of plants. For glyphosate formulations that contain the POEA surfactant (e.g., Vision and others) it is commonly accepted that it is the POEA surfactant which is the primary toxicant for aquatic organisms like fish and amphibians (tadpoles) rather than glyphosate itself.

Lab studies have shown that amphibians, particularly their aquatic larvae or the tadpole stages, are highly sensitive to glyphosate formulations containing the surfactant POEA, a detergent similar to others used in cosmetics and household products. In fact the role of the POEA surfactant in toxicity to both larval fish and amphibians has been established from laboratory studies for quite some time. However, to date all the available information indicates that toxic effects on amphibians that are demonstrated in lab experiments only occur at exposure levels well above exposure levels observed in wetlands or stream environments typical of real world amphibian breeding habitat; this is true in both the agriculture and forest sector. In fact, both manipulative and operational field studies conducted in Northern Ontario show no direct toxic effects, growth impairment or abnormal behaviour response for various species of amphibians at environmentally realistic exposures (21, 26).

Further research on the possible effects on amphibians is ongoing, but is now focused primarily on investigating the potential for subtle indirect effects on wetland habitat quality and potential interactive

effects with other types of stressors, because these potential effects are widely considered to be more plausible in the real world than are direct acute toxic effects.

23. I read on the internet that glyphosate may be contaminating game meat and therefore there is substantial risk to First Nations peoples and other hunters who consume wild game, is that true? There are no credible scientific data supporting the contention that glyphosate residues may contaminate wild game tissues, particularly at levels that may be toxicologically significant to humans. Based on laboratory studies, glyphosate is known to be rapidly excreted in the urine and feces of experimental animals even when they are exposed at very high experimental dose levels and it has not been shown to accumulate in organ or muscle tissues following exposure at realistic levels. Field studies conducted in different forestry scenarios (31, 37, 39) confirm that glyphosate residues are not accumulated in the flesh of game animals (e.g., moose, deer, hare) or other wildlife species taken from within or near glyphosate treated areas.

24. If the available scientific data demonstrate that the use of glyphosate or other pesticides does not pose any risk to the environment or human health, why are there bans such as that against herbicide use in forestry in Quebec, or the on the use of "cosmetic" pesticides in Ontario? It is important to recognize that decisions to "ban" pesticides are not necessarily based on pure science. Bans occur in some jurisdictions and not others, even though the same scientific information is available to both. While Quebec has chosen to ban the use of forest herbicides, most other provinces in Canada including Ontario, British Columbia, and New Brunswick use herbicides (particularly glyphosate) to ensure effective and efficient regeneration, which in turn contributes to overall sustainable forest management. Forest herbicides are used to meet very specific silvicultural objectives and cannot in any way be conceived as "cosmetic" and as such, are specifically excluded from the ban on "cosmetic" pesticides in Ontario. The provincial ban on cosmetic pesticides in Ontario was invoked in part to supersede a diverse set of bylaws that were being implemented by various municipalities and provide a singular, clearer set of rules.

25. Is it true that herbicides cannot be used in forests certified by independent third party agencies, such as that of the Forest Stewardship Council (FSC)? No. Such certification systems are intended to ensure that the certified forests are managed sustainably, which requires effective and efficient regeneration. In fact, several major forests in Canada, including one of the largest in Ontario, which have held FSC certification for some time, continue to have herbicides such as glyphosate applied to them to meet regeneration and sustainability requirements. It is true that FSC seeks to reduce over-reliance on herbicides and requires forest managers to show evidence of seeking or using non-chemical alternatives as well as other approaches in an attempt to reduce herbicide use over the longer term.

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CONTACT INFORMATION

Dean Thompson
 Great Lakes Forestry Centre
 1219 Queen Street East
 Sault Ste. Marie, Ontario, Canada
 P6A 2E5
 Phone: 705-949-9461
 Fax: 705-541-5700
<http://cfs.nrcan.gc.ca/regions/glfc>
 E-mail: GLFCWeb@nrcan.gc.ca

2011 International Year of Forests *Forests for People*

Canadian Forest Service, Great Lakes Forestry Centre
 1219 Queen St. East,
 Sault Ste. Marie, Ontario, P6A 2E5
 (705) 949-9461
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THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2026 -

Being a By-law to provide for an interim tax levy in 2026

WHEREAS Section 317 (1) of the *Municipal Act, 2001, S.O 2001, C.25*, as amended, provides that a local municipality, before the adoption of the estimates for the year, may pass a By-law levying amounts on the assessment of property in the local municipality rate able for local municipality purposes;

NOW THEREFORE, the Council of the Corporation of the Municipality of Magnetawan hereby enacts as follows:

1. Map Divisions 010, 030, and 040

The following interim tax rates are imposed and levied on the whole of the assessment for real property in these classes according to the 2026 revised assessment roll:

Residential Class	0.005020265
Farm and Managed Forest Classes	0.001255065
Commercial Occupied Class	0.008443965
Commercial Vacant Class	0.00697515
Commercial New Construction	0.008443965
Industrial Occupied Class	0.00908051
Industrial Vacant Class	0.00744233
Landfill Assessment	0.03251504
Aggregate Extraction	0.00636356

2. Map Division 020

The following interim tax rates are imposed and levied on the whole of the assessment for real property in these classes according to the 2026 revised assessment roll:

Residential Class	0.00562782
Multi-Residential	0.01049064
Farm Class	0.001406955
Commercial Occupied Class	0.00914301
Commercial Vacant Class	0.00746448
Commercial New Construction	0.00914301

3. Installment Dates

The interim tax levy shall become due and payable in TWO (2) installments as follows:

March 24, 2026 Fifty per cent (50%) of the interim levy

June 24, 2026 Balance remaining

Non-payment of the amount on the dates stated in accordance with this section shall constitute a default.

4. Penalties and Interest

A penalty charge shall be imposed on overdue taxes at the rate of 1.25% per month (15% per annum) to be effective on the first day of each calendar month thereafter in which default continues, on all unpaid installments of taxes.

Interest charges at the rate of 1.25% per month (15% per annum) shall be payable on the unpaid taxes after the first year.

5. Notice of Interim Levy

The Treasurer may mail or cause to be mailed to the residence or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable.

6. Place of Payment

Taxes are payable at the Municipality of Magnetawan Municipal Office, Magnetawan, Ontario and payable in Canadian Funds.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 21st day of January 2026

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2026-

Being a By-law to authorize borrowing for current expenditures for 2026

WHEREAS Section 407 of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, provides that a municipality may at any time during a fiscal year authorize temporary borrowing, until the taxes are collected and other revenues are received, of the amounts that the municipality considers necessary to meet the expenses of the municipality for the current year and of the amounts, whether or not they are expenses for the year, that the municipality requires in the year.

AND WHEREAS Section 407 (2) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, limits the total amount that may be borrowed from all sources at any one time, except with the approval of the Ontario Municipal Board.

NOW THEREFORE the Council of the Corporation of the Municipality of Magnetawan hereby enacts as follows:

1. Borrowing By-law

The signing authorities of the Corporation of the Municipality of Magnetawan are hereby authorized to borrow from time to time of promissory note or bankers' acceptance during the year 2023 (current year) such amounts as may be necessary to meet, until the taxes are collected and until other revenues are received, the current expenditures of the Municipality and other amounts that are stated in Section 407 (1) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended.

2. Instruments

A promissory note or bankers' acceptance made under Section 1 of this By-law shall be signed by the Treasurer and by the Head of Council or other such person authorized by By-law.

3. Lenders

The Lenders from whom amounts may be borrowed under the authority of this By-law shall be the Kawartha Credit Union Limited, and other such tender(s) and reserve funds of the Municipality as may be determined from time to time by Council resolution.

4. Limit on Borrowing

Except with approval of the Ontario Municipal Board, the total amount borrowed at any one time plus any outstanding amounts of principal borrowed and accrued interest shall not exceed:

- a) from January 1 to September 30 in the year, fifty per cent (50%) of the total estimated revenues of the Municipality as set out in the budget adopted for the year.
- b) from October 1 to December 31 in the year, twenty-five per cent (25%) of the total estimated revenues of the Municipality as set out in the budget adopted for the year.

For the purposes of this By-law, the estimated revenues of the Municipality shall not include revenues derived from or derivable from:

- any borrowing, including any issue of debentures;
- a surplus, including arrears of taxes, fees, or charges; or
- a transfer from the capital fund, reserves, or reserve funds.

5. Borrowing Documents Required

At the time any amount is borrowed under this By-law, the Treasurer shall ensure that the Lender is or has been furnished with a certified copy of this By-law, a certified copy of the resolution mentioned in Section 3 determining the Lender, if applicable, and a certified copy of the estimates of the Municipality adopted for the current year and also showing the total of any amounts borrowed from any and all sources under authority of Section 407 of *The Municipal Act, 2001, S.O 2001, C.25*, as amended.

6. Pending Adoption of the Budget

Until the budget is adopted in the current year, the limits upon borrowing under Section 407 (2) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, shall be calculated temporarily using the estimated revenues of the Municipality, as adopted in the previous year's budget.

7. Directive to Treasurer

The Treasurer is authorized and directed to apply in payment of any or all amounts borrowed under this By-law together with interest, any or all of the funds collected or received, either on account or realized in respect of the taxes levied for the current year and preceding years, or from any other source that may be applied under prevailing legislation for such purpose.

8. Effective Date

This By-law shall come into effect retroactive the 1st day of January, 2026

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 21st day of January 2026.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk



705-382-2900
www.almaguin-health.org

ALMAGUIN HIGHLANDS HEALTH COUNCIL MINUTES

Thursday, November 6, 2025, 10:00 am in person at the Township of Perry Municipal Office and via Zoom.

Present: Jim Ronholm, Shawn Jackson, Margaret Ann MacPhail, Vickey Roeder-Martin (Vice-Chair), Rod Ward (Chair), Brad Kneller, Delynne Patterson, Sean Cotton, Deb Duce (Secretary), Norm Hofstetter

Regrets: Cheryl Philip, Tom Bryson

Guests: Cheryl Harrison, Deb Raynard, Courtney Metcalfe, Sandy Zurbrigg, Shelly van den Heuvel, Dr. Sarah MacKinnon.

Called to order at 10:00 a.m. by Chair R. Ward.

1. 2025-29 Moved by Norm Hofstetter. Seconded by Sean Cotton.

THEREFORE BE IT RESOLVED THAT the Almaguin Highlands Health Council adopt the amended agenda for the meeting of November 6, 2025.

2. **DECLARATION OF PECUNIARY OF INTEREST:** None

3. **DELEGATIONS:** None

4. **RESOLUTIONS TO BE PASSED**

2025-30: Chair expenses for attendance at the AFHTO Conference – accommodation & meals (\$921.94).

2025-31: Proposal for Engineering Services – Burk's Falls Health Centre – 150 Huston St.

5. ITEMS FOR DISCUSSION

a) Updates

i. Muskoka Algonquin Healthcare
C. Harrison was unable to attend.

ii. Almaguin Highlands Family Health Team)
D. Raynard shared that an NP will be starting in January 2025, the position of social worker has been filled, and mental health services are restarting. Also shared details on

the AFHT and HCC waitlists (AFHT 800 | HCC 300) and that the HCC data is under review. The plan is to attach 500 patients by spring 2026 and to clear the list by fall. AFHT has been in conversation with MPP Graydon Smith to discuss the McMurrich Monteith Township letter regarding MOH/OH criteria for primary care providers (PCP) in areas including MAOHT support for advocacy. Dr. MacKinnon shared background information on PCP numbers and no formalized agreement between AFHT and AHFHT to handle gap in region.

Lead to discussion of space needs (where to put more staff), Phase 2 [PCAT applications](#), and directions for municipalities in the future. The Chair noted that the task is to think of what is needed in the next 40 years. D. Raynard will ask T. Mintz if she can share the North Proposal with AHHC.

iii. Sundridge & District Medical Centre

Dr. S. MacKinnon shared that the SCMC has taken on 334 new patients since December 2024, has no waitlist, is currently on a repatriation campaign with letters to PCPs in Huntsville and Burks Falls, and has moved their waitlist to the evolved HCC list. Information was also shared on the renovation of their space. AHHC members were invited to tour the facility. Also noted was a study around people moving from southern Ontario to northern Ontario, the people keeping their PCP, driving long hours for appointments, and the impact on emergency departments. SDMC with WPS EMS have implemented EMS Video Visits for homebound patients.

b) Chair Update (R. Ward)

- i. The Chair provided an overview of his presentation and engagement with other attendees at the AFHTO Conference. He will share the presentation with AHHC members.

2025-30 Moved by Norm Hofstetter. Seconded by Brad Kneller. THEREFORE BE IT RESOLVED THAT the Almaguin Highlands Health Council approve reimbursement to Rod Ward for the amount of \$921.94 for accommodation and meal expenses incurred during attendance at the AFHTO Conference October 23 & 24.

- ii. At the MAOHT HHR TF meeting, a request from MAHC was put forward for support for recruitment of General Internal Medicine (GIM) physicians for Bracebridge (2) and Huntsville (1). It will be reviewed by the Operations WG and Collaboration Steering Committee.
- iii. Recruiter Funding Renewal is successful. All Almaguin Highlands municipalities have passed resolutions. Members shared reasons for their support.

c) Proposal for Engineering Services for Burk's Falls Health Centre, 150 Hudson St.

Discussion included space requirement, renovation and/or expansion, and needs for the next forty years. Information is shared on the idea of creating a municipal services corporation that could be used to create a healthcare space in which all ten municipalities would have a stake. Members shared thoughts, knowledge of projects, and other experiences.

It was decided to form a subcommittee and municipal support staff from the ten municipalities to discuss options. The following motion was put forward.

2025-28 Moved by DeLynne Patterson. Seconded by Vickey Roeder-Martin.
THEREFORE BE IT RESOLVED THAT AHHC forms a Building and Space Subcommittee with member Norm Hofstetter, Sean Cotton and Jim Ronholm, with municipal staff invited to report back at December 4, 2025 meeting.

d) Discussion – Health Services & Support Inventory Update

S. van den Heuvel shared information on the Algonquin Family Health Team research study of unattached patients.

In an overview of the updated inventory, it was agreed that its purpose is to be able to identify gaps, where they occur, and thoughts for development in the region in the ten municipalities of Almaguin Highlands.

e) Roundtable

Topics included a list of capital renovations completed on the Burk's Falls facility, the costs required to keep the building functional, and municipal budget requirements.

5. ADJOURNMENT

2025-32 Moved by DeLynne Patterson. Seconded by Vickey Roeder-Martin.
THEREFORE BE IT RESOLVED THAT the Almaguin Highlands Health Council adjourn at 12:04 pm to meet again, on December 4, 2025, at 10:00 am at the Township of Perry Municipal Office and via Zoom.

District of Parry Sound



Social Services
Administration Board

Chief Administrative Officer's Report

December 2025

Mission Statement

To foster healthier communities by economically providing caring human services that empower and enable the people we serve to improve their quality of life.

OMSSA Policy Conference (Toronto, ON. December 2-4, 2025)

From December 2-4th, I was pleased to attend the OMSSA 2025 Policy Conference alongside our Director of Income Support & Stability, and Director of Women's Services. This year's conference, coinciding with OMSSA's 75th anniversary, provided a timely forum to explore evolving social and economic pressures on Ontario's social assistance and human services systems.

We were especially proud to participate in and support the launch of OMSSA's 2026-2029 Strategic Plan. Our involvement underscores both our commitment to system-wide collaboration and our dedication to shaping policies that strengthen income support and stability, women's services, housing services, and children's services across the province. The insights gained and the relationships reinforced at the conference will inform our strategic planning and service delivery as we move into 2026.

(Pictured: Aaron Stauch, OMSSA Executive Director launches the 2026-2029 Strategic Plan at the OMSSA Policy Conference in Toronto.



We would also like to congratulate Henry Wall, past CEO of the Kenora District Services Board, who was recognized at the conference with the Patti Moore Human Services Integration Award and honoured for his outstanding service as President of OMSSA's Board. This is an achievement we proudly celebrate alongside our Northern partners!

(Pictured at left, Henry Wall, past CEO of Kenora District Services Board, and NOSDA Partner).

Housing & Homelessness Plan Update

The Housing Operations and Service Management department is updating the District's Housing and Homelessness Plan, along with developing a Housing Needs Assessment. Consultations will begin in January 2026 through surveys, focus groups, interviews, and discussions with those with lived experience. This plan helps us understand what type of housing people are in need of, what supports are working well, and where improvements are needed across the district. This update will look at understanding the current and future housing needs, identify gaps in supports for people experiencing homelessness and affordability concerns, strengthening partnerships between service providers, and plan for housing growth over the next decade. The final plan is due to the Ministry of Municipal Affairs and Housing by May 29, 2026. VINK Consulting will lead us through this process. Board and Leadership engagement will be essential as the process moves forward.

Early Childhood Educators Professional Learning Event

On October 24, 2025, the Child Care Service Management team hosted a full-day professional learning event for Early Childhood Educators from across the District of Parry Sound at the Bobby Orr Community Centre. The workshop, *Growing the Heart of Our Work*, was facilitated by Jessica and Karen from Discovery Professional Learning and focused on reconnecting educators with their purpose through values-driven practice, reflection, and the power of play.

A total of 111 participants attended the session, which featured an inspiring keynote on cultivating passionate, pedagogical, and playful cultures, followed by interactive, play-based breakout sessions exploring equity, inclusion, and meaningful learning environments. The day offered educators the opportunity to recharge, deepen their practice, and strengthen connections within the early learning community.



National Housing Day Event

On November 24, 2025, our Housing team hosted a well-attended National Housing Day event at our Parry Sound office from 1:00-3:00 p.m., welcoming community partners and members of the public. Due to winter weather, the event planned for South River has been postponed, to a date to be determined.



'Everyday Impact'

This month, we are proud to recognize Amanda VanKoughnett, HR Coordinator, for her outstanding commitment and quick action in responding to a last-minute challenge to our First Aid training schedule.

When the facilitator unexpectedly cancelled the day before the sessions were set to begin, Amanda immediately understood the impact this could have on our licensing requirements for child care facilities at the shelter and the essential training needs of staff working throughout the community. Rather than accepting a delay, she stepped in without hesitation.

Drawing on her strong relationships and deep understanding of organizational needs, Amanda worked tirelessly to secure a new facilitator and coordinate fresh training dates on an extremely tight timeline. She collaborated closely with supervisors, communicated swiftly with employees, and ensured that every detail - from attendance to logistics - was handled with care. Thanks to her diligence and determination, the new sessions proceeded smoothly and were highly successful.

Amanda's passion for supporting staff and her unwavering dedication to fostering a safe, well-prepared workplace truly shine through in moments like this. Her commitment to employee training not only safeguards our compliance but also strengthens the confidence and readiness of our teams across the organization. We are grateful for Amanda's leadership, resilience, and the everyday impact she brings to DSSAB.



Licensed Child Care Programs**Total Children Utilizing Directly Operated Child Care in the District**
October 2025

Age Group	Fairview ELCC	First Steps ELCC	Highlands ELCC	Waubeek ELCC	HCCP	Total
Infant (0-18M)	3	1	3	4	13	24
Toddler (18-30M)	5	6	11	26	29	77
Preschool (30M-4Y)	16	15	17	26	46	120
# of Active Children	24	22	31	56	88	221

Fairview ELCCC has children ready to be enrolled as soon as they turn 18 months of age and will be at their operational capacity by January. The Home Child Care Program had one approved home close this month and have 16 active homes remaining, 11 in east Parry Sound and 5 on the west.

School Age Programs**October 2025**

Location	Enrollment
Mapleridge After School	26
Mapleridge Before School	10
Home Child Care	23
# of Active Children	59

**Inclusion Support Services****October 2025**

Age Group	EarlyON	Licensed ELCC's	Monthly Total	YTD Total	Waitlist	New Referrals	Discharges
Infant (0-18M)	0	0	0	5	0	0	0
Toddler (18-30M)	5	12	17	26	0	5	0
Preschool (30M-4Y)	11	33	44	54	0	6	0
School Age (4Y+)	1	13	14	26	0	1	3
Monthly Total	17	58	75		0	12	3
YTD Total	37	77		114	18	55	31

EarlyON Child and Family Programs
October 2025

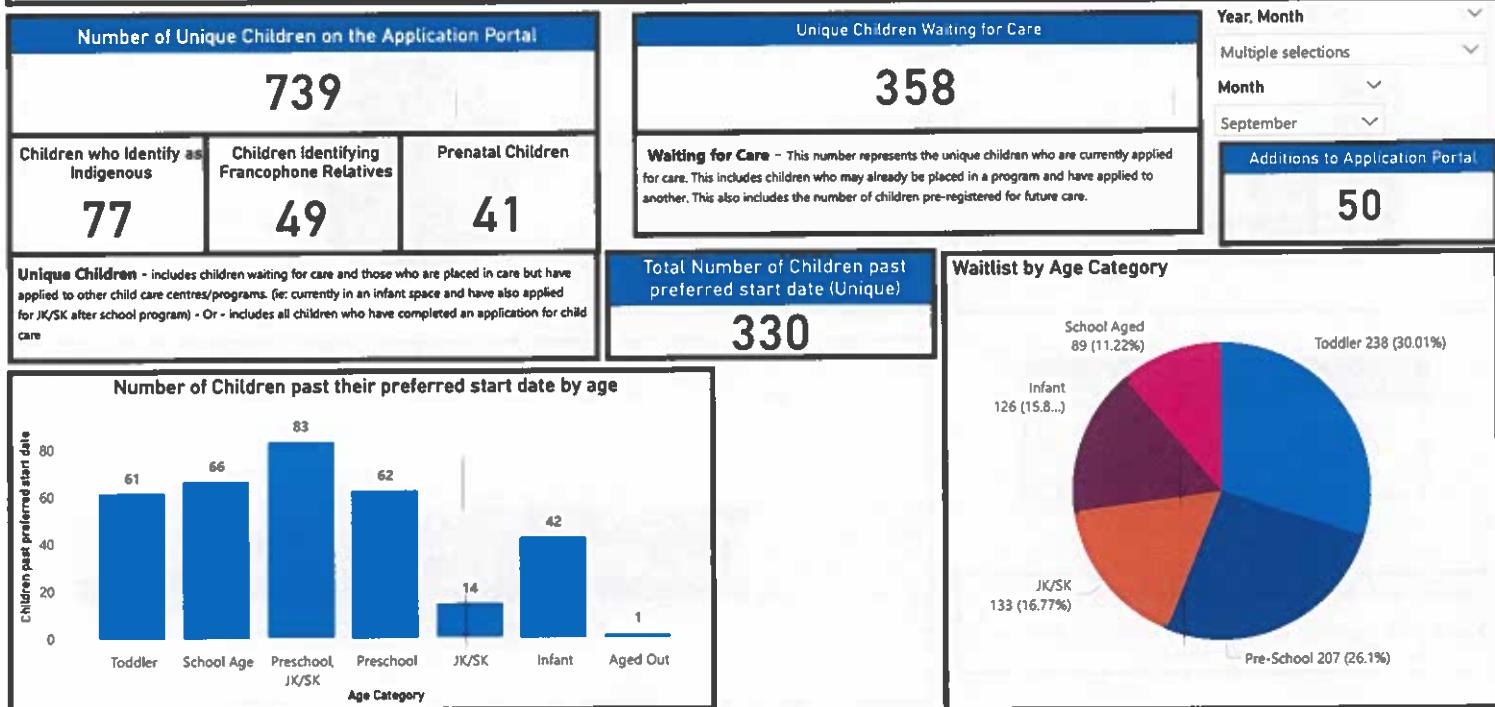
Activity	June 2025	July 2025	Aug 2025	Sept 2025	YTD
Number of Child Visits	864	754	1348	1701	9164
Number of Unique Children Attending			164 YTD		
Number of Adult Visits	688	582	951	1232	7006
Number of Unique Adults Attending			134 YTD		
Number of Professionals (NEW stat July 2025)		21	25	49	95
Number of Virtual Programming Events	10	8	10	10	74
Number of Engagements through Social Media	117	102	85	218	1,123
Number of Views through Social Media	14,644	21,627	19,900	37,990	186,776



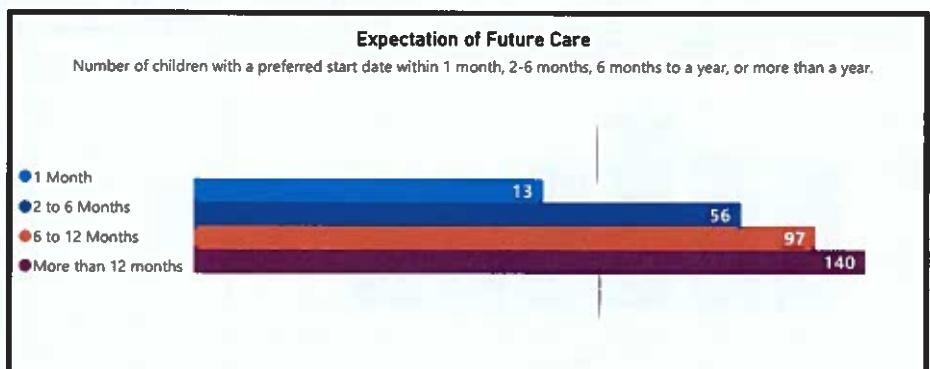
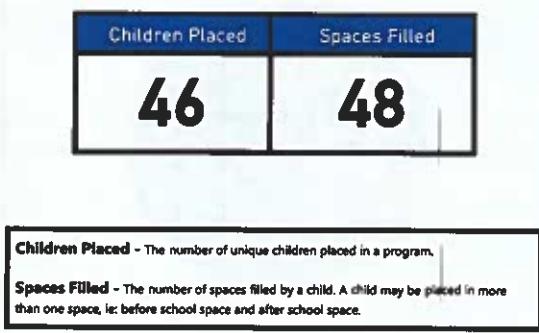
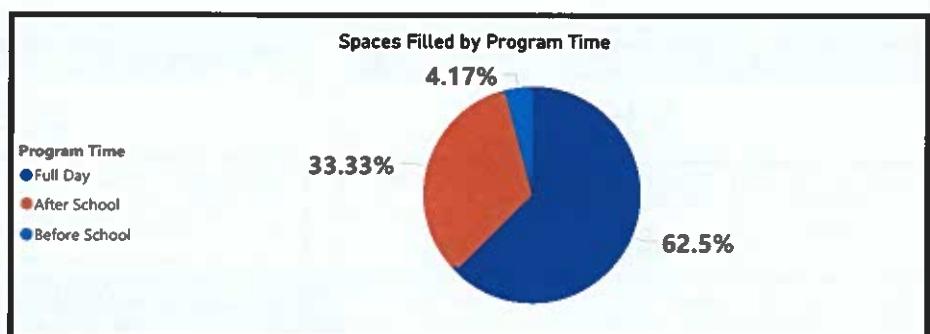
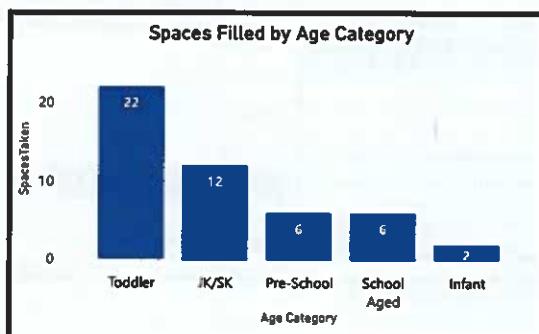
Child and Family Centre

The District of Parry Sound Child Care Application Portal was launched on July 24, 2024. Since implementation, operators and child care service management staff have been working to "clean" the Application Portal by removing duplicates, training staff and assisting families with updating their profiles.

Data for September 2025

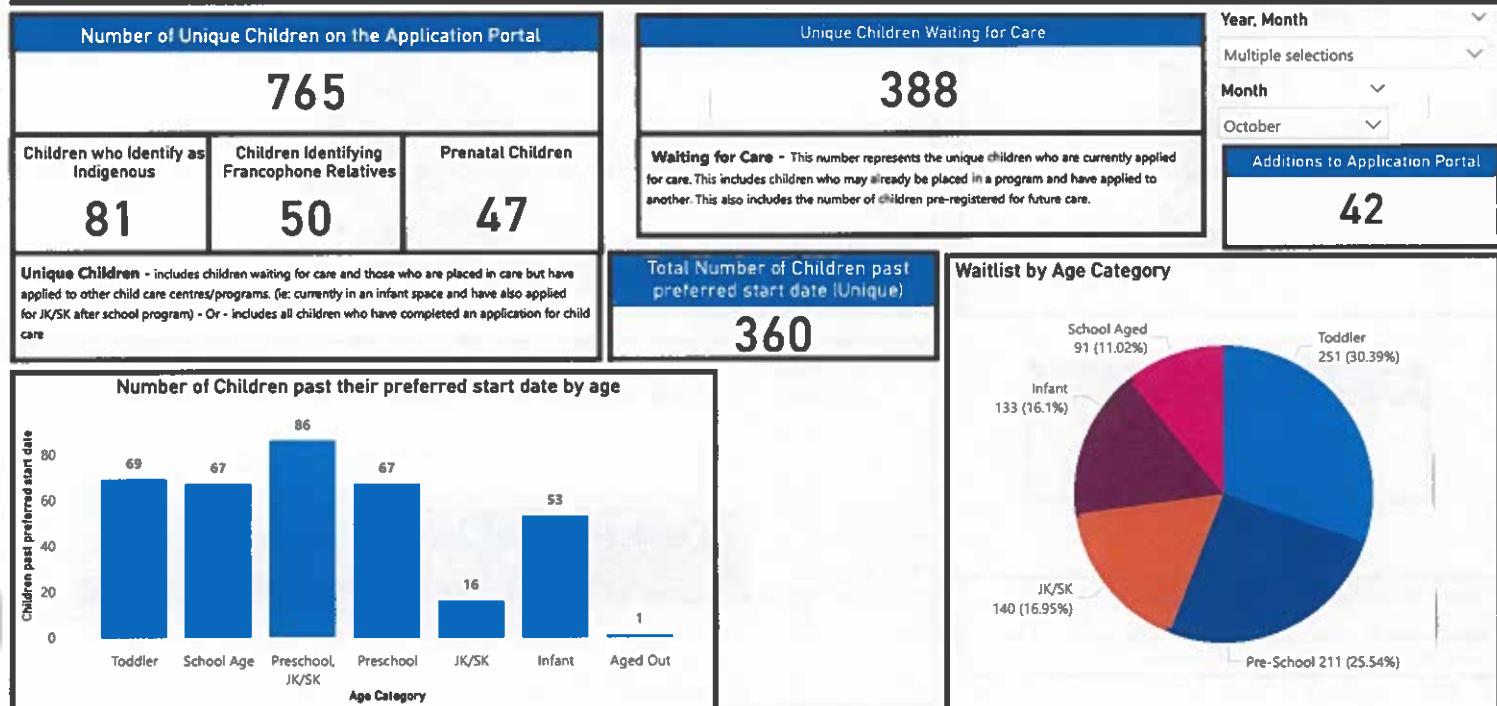


Year: 2025 Month: September

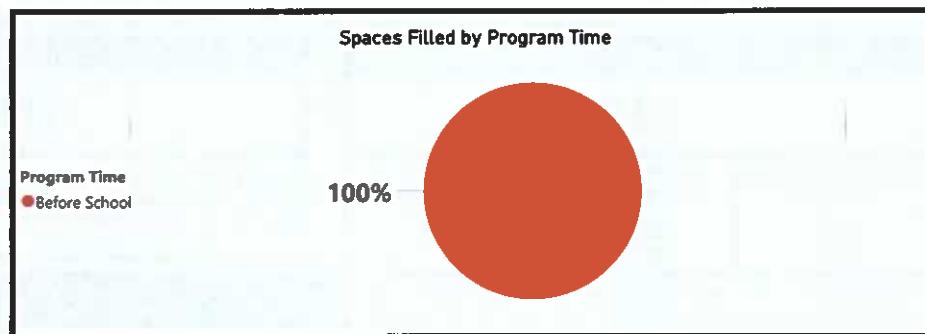
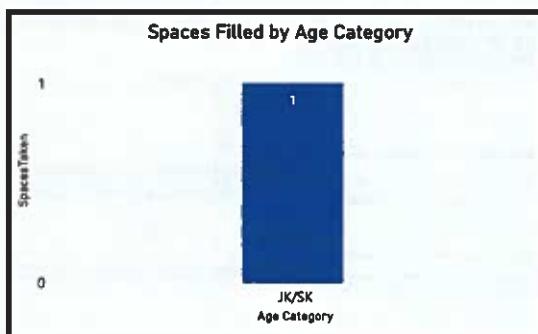


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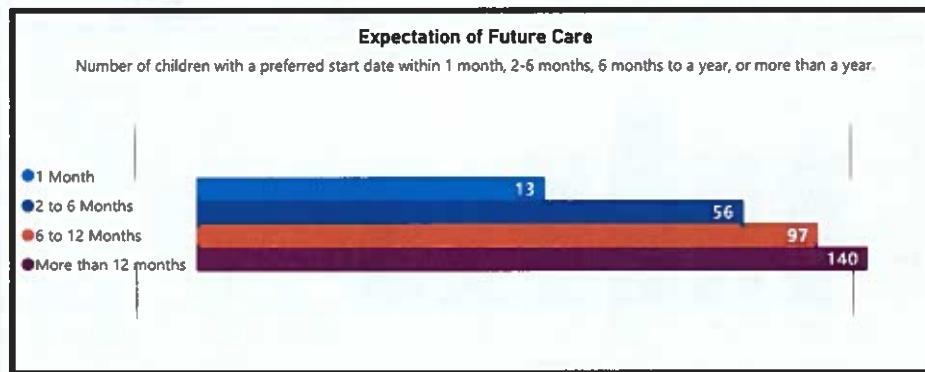


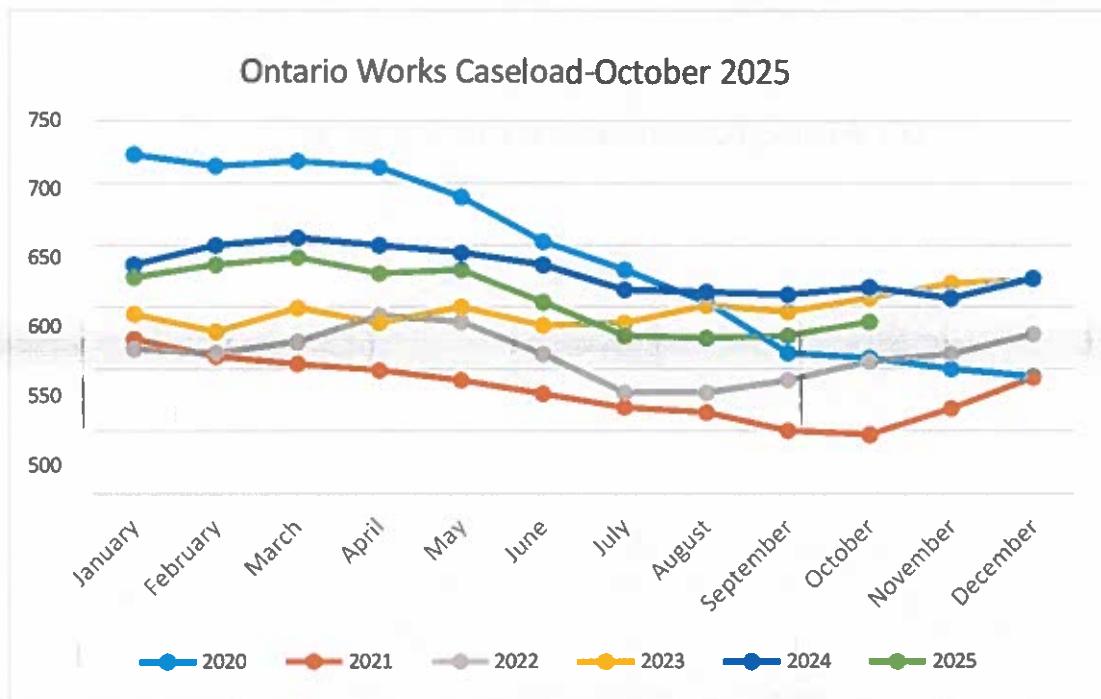
Year: 2025 Month: October



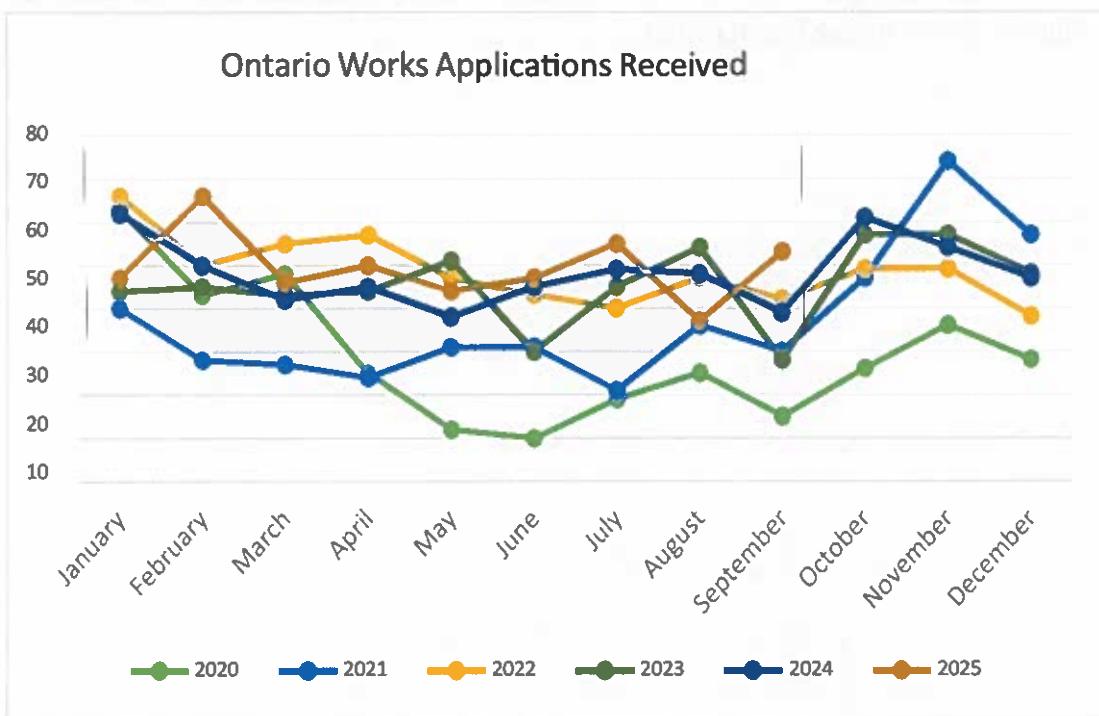
Children Placed	Spaces Filled
1	1

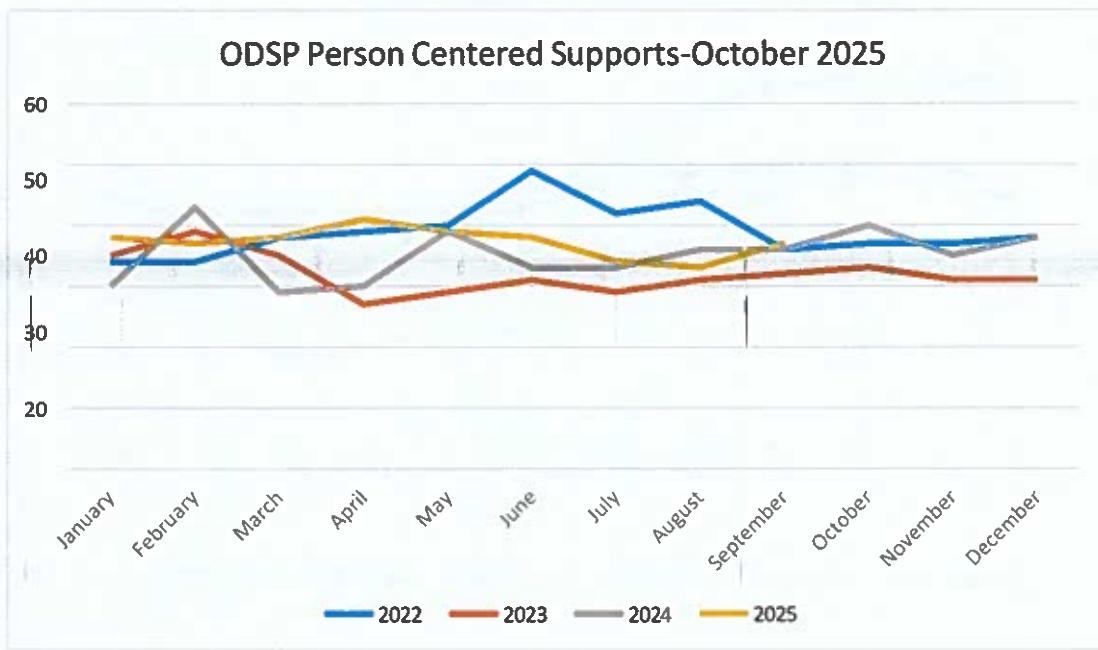
Children Placed - The number of unique children placed in a program.
Spaces Filled - The number of spaces filled by a child. A child may be placed in more than one space, i.e. before school space and after school space.





Ontario Works Intake Unit - Social Assistance Digital Application (SADA) Ontario Works Applications Received



ODSP Participants Receiving Person Centred Supports through Ontario Works

The OW Caseload continues to hold steady at 588 cases. We are providing 36 ODSP participants Person-Centred Supports. We also have 61 Temporary Care Assistance cases. 51 applications were received through the province's Ontario Works Intake Unit (OWIU).

Ontario Works (OW) Performance Measures

On March 1st, 2025, as part of the province's Employment Services Transformation, we officially entered Integrated Employment Services model (IES) along with our Northeast DSSAB partners with our new Service System Manager College Boreal. This means that employment assistance for Social Assistance recipients now moves under the Employment Ontario umbrella. We are responsible for providing Person Centered Supports to SA Recipients in 4 Support Pillars.

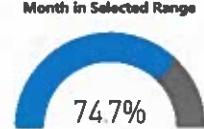
- Crisis & Safety-homelessness, personal safety
- Health-medical, mental health counselling, addiction treatment
- Life Skills-Literacy and Basic Skills such as budgeting, time management
- Community Supports-Housing, transportation and legal support

*NDA-Non-Disabled Adult

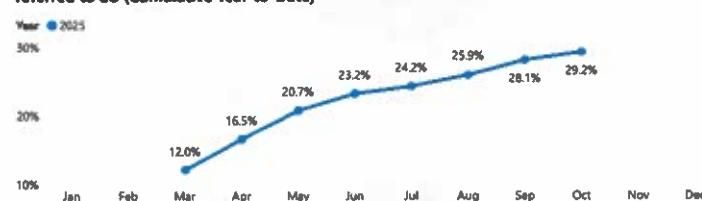
Percentage of OW + NDA Members with mandatory participation requirements that have created a Social Assistance Action Plan (Cumulative Year-to-Date)*



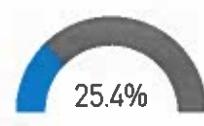
Provincial Value for Latest Month in Selected Range



Percentage of OW + NDA Members with mandatory participation requirements that are referred to EO (Cumulative Year-to-Date)



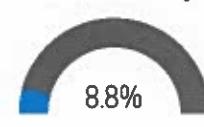
Provincial Value for Latest Month in Selected Range



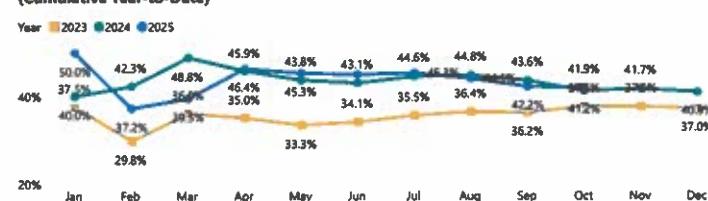
Percentage of Ontario Works cases exiting to employment (Cumulative Year-to-Date)



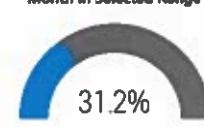
Provincial Value for Latest Month in Selected Range



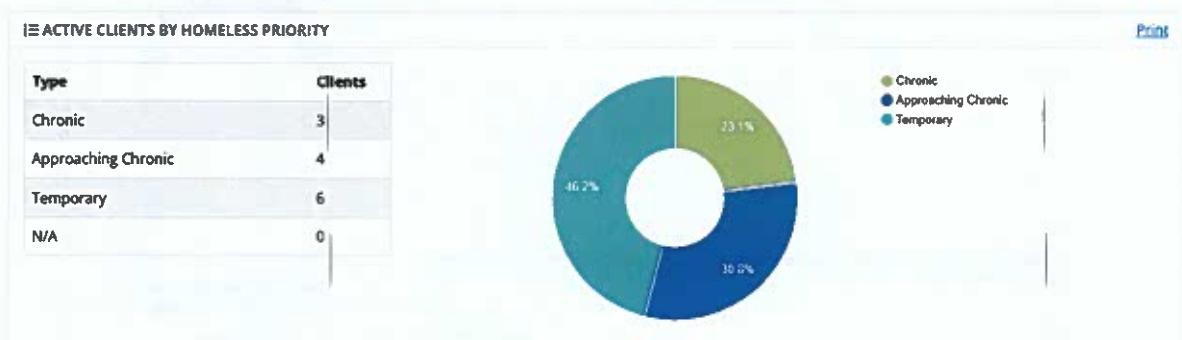
Percentage of Ontario Works cases who exit the program and return within one year (Cumulative Year-to-Date)



Provincial Value for Latest Month in Selected Range



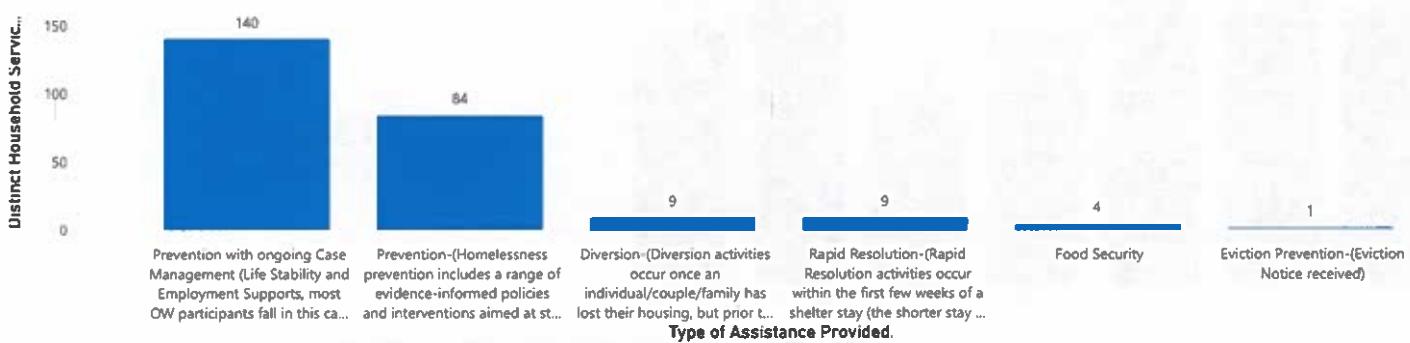
The By Name List is real-time list of all known people who are experiencing homelessness in our community that are willing to participate in being on the list and connecting with our agency for ongoing support to maintain affordable and sustainable housing. The individuals who are connected to this program are provided Intense Case Management supports with the foundations from Coordinated Access.



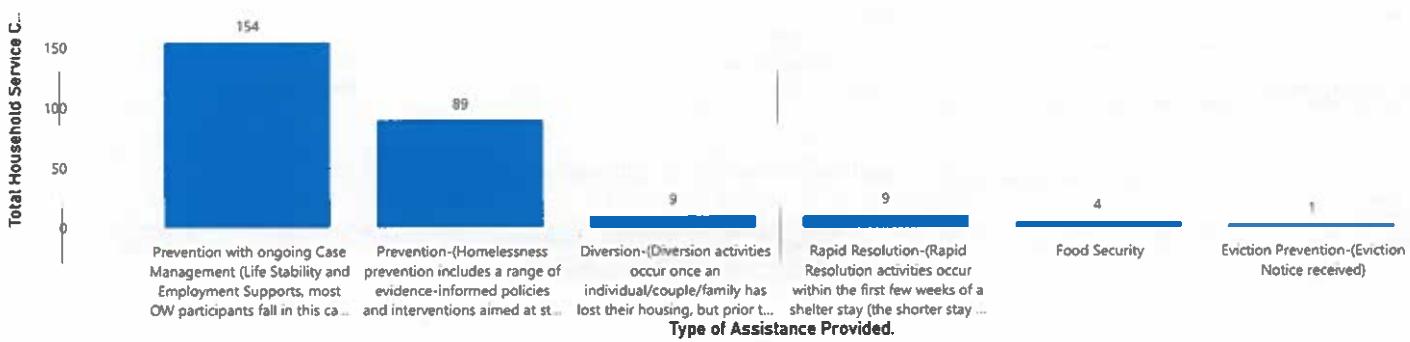
Month

Multiple selections

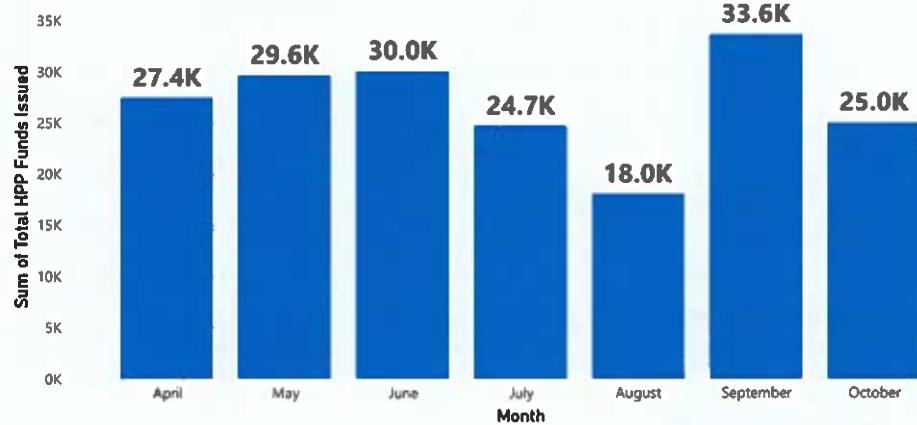
Distinct Household Service Count by Type of Assistance Provided.



Total Household Service Count by Type of Assistance Provided.



Total HPP Funds Issued by Month



Type of Assistance-HPP

All
Month
Multiple selections

\$188,273.13

Sum of Total HPP Funds Issued

Provincial Priority Groups

	Unique Households Served
Chronic Homelessness	15
Youth aged 16-25	12
Indigenous	7
Transitioning from Provincial Institution	1
Total	35

Income Source	Unique Households Served	Sum of Total HPP Funds Issued
OW	97	81,389.73
ODSP	75	69,932.37
Low Income Senior	26	20,615.35
Low Income Non Senior	24	16,335.68
Total	216	188,273.13

Housing Status

	Unique Households Served
At Risk of Homelessness	187
Experiencing Homelessness (and not currently on BNL)	15
On BNL	18
Total	216

Has the client been issued HPP in the past?



Type of Assistance Provided.	Low Income Non Senior	Low Income Senior	ODSP	OW	Total	Month
Prevention with ongoing Case Management (Life Stability and Employment Supports, most OW participants fall in this category)	6	11	36	89	140	Multiple selections
Prevention-(Homelessness prevention includes a range of evidence-informed policies and interventions aimed at stopping housing loss before it occurs.)	14	14	46	10	84	
Diversion-(Diversion activities occur once an individual/couple/family has lost their housing, but prior to shelter entry or first night sleeping outside. Explore safe, appropriate options in community or mediation.)	4		1	4	9	
Rapid Resolution-(Rapid Resolution activities occur within the first few weeks of a shelter stay (the shorter stay the better) or time on the street when an individual/couple/family cannot be diverted.)	1	1	2	5	9	
Food Security				4	4	
Eviction Prevention-(Eviction Notice received)	1				1	
Total	26	26	84	112	246	

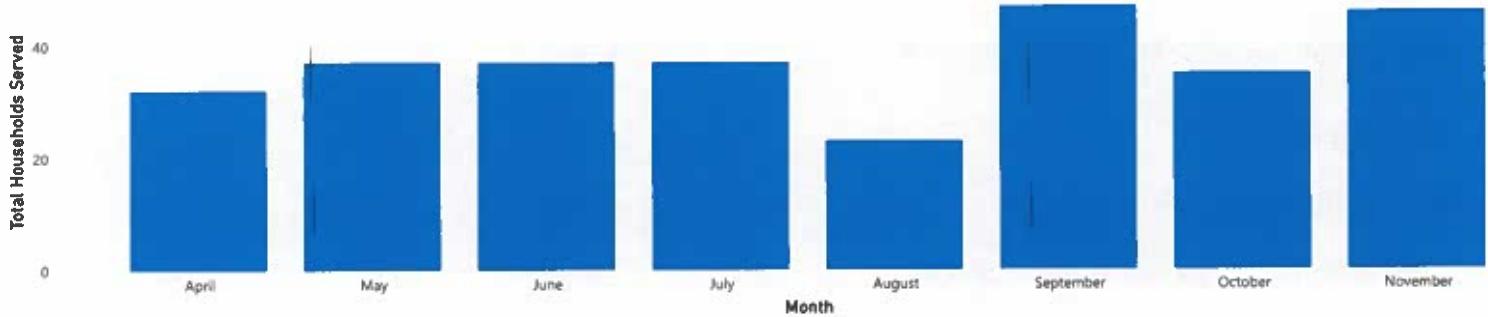
216

Unique Households Served

248

Total Households Served

Total Households Supported through HPP by Month-All



Parry Sound District Housing Corporation**October 2025****Activity for Tenant Services**

	Current	YTD
Move outs	1	18
Move in (centralized waitlist along with internal transfers)	4	30
L1/L2 hearings	2	13
N4 Delivered to tenant or filed with the LTB– Notice of eviction for non-payment of rent	0	6
N5 Filed with the LTB– notice of eviction disturbing the quiet enjoyment of the other occupants	5	16
N6 Filed with the LTB –notice of eviction for illegal acts or misrepresenting income for RGI housing	0	1
N7 Filed with the LTB – notice of eviction for willful damage to unit	0	1
Repayment agreements—new (formal &	1	17
No Trespass Order	1	1
Mediation/Negotiation/Referrals	19	206
Tenant Home Visits/Wellness Checks	18	393
Tenant Engagements/Education	0	21

Property Maintenance
October 2025

Pest Control		Monthly pest control inspections were completed at 10 buildings. 42 units were inspected. 33 units were inspected. Of the 33, 4 units required treatment.
Vacant Units	6	4 one-bedroom, 2- multiple bedrooms (asbestos abatement, and significant repair contributes to longer vacancy times)
Vacant Units - The Meadow View	2	2 market units
After Hours Calls	2	monitoring station offline, water in basement
Work Orders	84	Work orders are created for our staff to complete routine maintenance repairs for all DSSAB/LHC Buildings
Purchase Orders	222	Purchase Orders are for services, and materials required outside of the Housing Operations Department scope of work for the LHC properties
Fire Inspections	1	Annual fire suppression inspection completed on a 6-storey senior building
Annual Inspections	0	Annual inspections continue across the district
Inspections (other)	11	Housekeeping, Fire Prevention Officer follow up, and preconstruction/postconstruction
Incident Reports	0	

Housing Programs**Social Housing Centralized Waitlist Report**
October 2025

	East Parry Sound	West Parry Sound	Total
Seniors	57	140	197
Families	180	508	688
Individuals	575	176	751
Total	812	824	1636
Total Waitlist Unduplicated		448	



SPP = Special Priority Applicant

Social Housing Centralized Waitlist (CWL) 2024 - 2025 Comparison**Applications and Households Housing from the CWL**

Month 2024	New App.	New SPP	Cancelled	Housed	SPP Housing	Month 2025	New App.	New SPP	Cancelled	Housed	SPP Housing
Jan	3		2	1		Jan	9	0	0	2	
Feb	5		11	1		Feb	8	0	2	3	
Mar	7		3	3		Mar	9	1	4	1	
Apr	10	1	7			Apr	6	1	10		
May	4	1	5	1		May	11		1	2	
June	1		15	3		June	12	2	1	2	
July	9	1	19			July	14			2	1
Aug	9	1	21			Aug	9	1	1	2	1
Sept	6		16	2		Sept	7	4	1	2	2
Oct	6		9	4		Oct	8		1	1	
Nov	10	1	17	3		Nov					
Dec	11		6	3	2	Dec					
Total	81	5	131	21	2	Total	93	9	21	17	4

Capital Projects

October 2025

General Overview

October continued the transition from summer construction into winter preparedness, with several remediation, siding, roofing, and mechanical projects advancing toward completion. Multiple units previously under abatement or interior restoration reached final inspection stages, while ongoing structural and mechanical work continued to address system aging, water infiltration concerns, and long-term asset preservation needs. Planning and procurement activity increased during the month to align the remaining 2025 work with year-end timelines and to prepare for 2026 capital implementation.

Hazardous Material Remediation and Water Damage Repairs

- Abatement and restoration work continued at several locations, with multiple units completing final testing, drywalling, and finishing.
- Clearance inspections were performed on completed abatement sites, allowing turnover processes to begin.
- Additional units identified for remediation through routine inspections were added to the fall workplan, with environmental testing scheduled.
- Repairs related to water damage, including mould remediation and interior restoration, progressed steadily and remained on track for November completion.

Doors, Siding, Painting, and Cosmetic Upgrades

- Exterior siding projects that began in late summer progressed through final stages, with several buildings receiving finishing work and touch-ups.
- Quotes for additional painting and cosmetic upgrades were reviewed and remain pending budget review for the upcoming cycle.
- Masonry repair recommendations submitted earlier in the fall remained under review, with contractor selection anticipated for early 2026.

Capital Projects

October 2025 cont'd...

Roofing and Structural Projects

- Fall roofing work advanced where weather permitted, including attic remediation and replacement activities that began in September.
- Foundation and structural reinforcement work continued, addressing previously identified building deficiencies.
- Engineering assessments and contractor coordination remained active throughout October to support safe and compliant repair execution.
- Structural finishing, including drywalling and carpentry in remediated areas, progressed to near completion.

HVAC, Electrical, and Generator Work

- Generator-related work progressed, with components on order and installation coordination underway.
- Mechanical repairs, including plumbing deficiencies and HVAC adjustments, were completed at several sites.
- Electrical upgrades continued, with panel replacements and system enhancements progressing as materials became available.

Landscaping and Site Enhancements

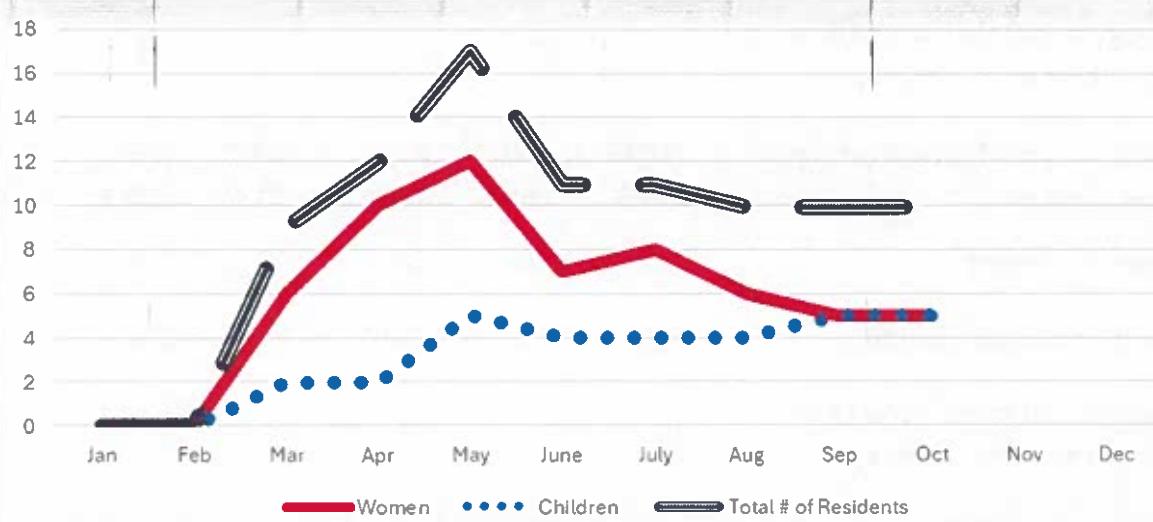
- Fall landscaping projects, including privacy plantings and minor site enhancements, were initiated and are expected to conclude before winter.
- Remaining exterior grading, asphalt, and drainage improvements were partially completed, with some work deferred to spring 2026 due to weather limitations.

Summary

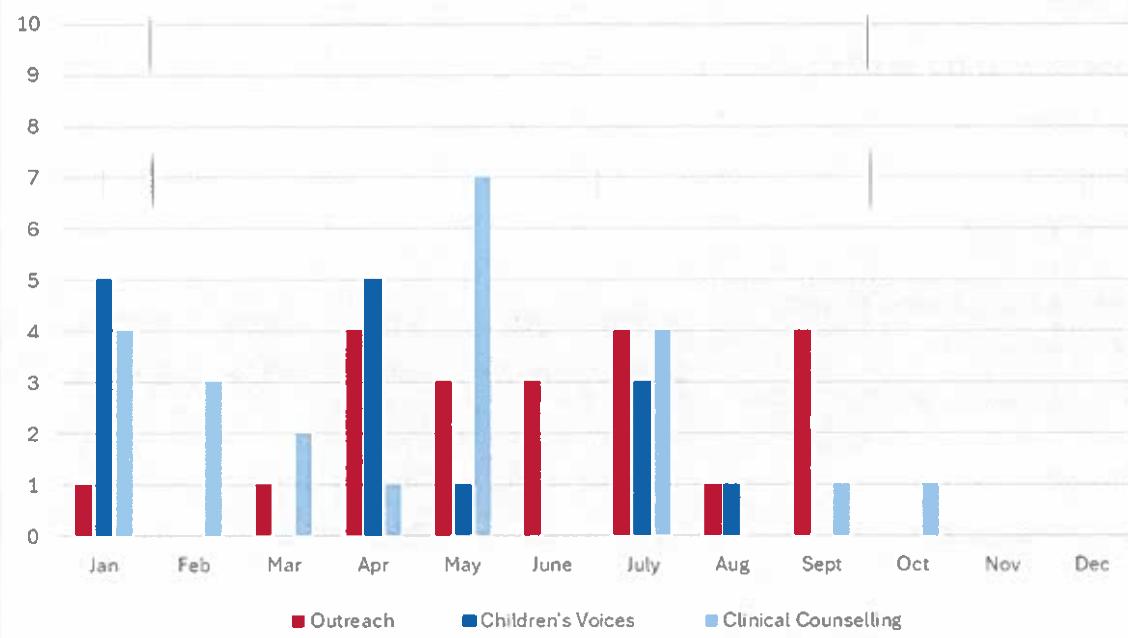
The Capital team maintained strong momentum through October, completing several abatement and restoration projects while advancing roofing, siding, and mechanical upgrades. Portfolio readiness for winter improved through continued infrastructure repairs, heating system preparation, and strategic planning. Year-end procurement and contractor scheduling remain underway, ensuring that outstanding fall projects progress into November and early winter as planned.



Residential Program Participants



New Program Enrollments



Social Media Stats

Facebook -District of Parry Sound Social Services Administration Board	JUNE 2025	JULY 2025	AUG 2025	SEPT 2025	OCT 2025	NOV 2025
Total Page Followers	749	749	770	780	786	791
Post reach/views this period	11,121	11,941	5,904	33,114	18,590	23,572
Post Engagement this Period (# of reactions, comments, shares)	77	75	37	211	138	178
Facebook -Esprit Place Family Resource Centre	JUNE 2025	JULY 2025	AUG 2025	SEPT 2025	OCT 2025	NOV 2025
Total Page Followers	225	225	229	229	229	250
Post reach/views this period	580	815	1,314	424	313	17,684
Post Engagement this Period (# of reactions, comments, shares)	10	0	27	2	3	189
DSSAB LinkedIn Stats <u>https://bit.ly/2YyFHIe</u>	JUNE 2025	JULY 2025	AUG 2025	SEPT 2025	OCT 2025	NOV 2025
Total Followers	548	551	558	561	561	579
Search Appearances (in last 7 days)	371	205	132	122	113	170
Total Page Views	52	35	22	26	27	77
Post Impressions	650	660	715	235	1092	2,953
Total Unique Visitors	29	20	12	14	15	29
Instagram - Esprit Place Family Resource Centre <u>https://www.instagram.com/espritplace/</u>	JUNE 2025	JULY 2025	AUG 2025	SEPT 2025	OCT 2025	NOV 2025
Total Followers	104	105	107	109	112	115
# of accumulated posts	65	65	66	67	69	81

District of Parry Sound



Social Services
Administration Board

Chief Administrative Officer's Report

January 2026

Mission Statement

To foster healthier communities by economically providing caring human services that empower and enable the people we serve to improve their quality of life.

‘Everyday Impact’

This month, we'd like to recognize Jami Steckley, Housing Programs Support Worker, for her outstanding compassion, professionalism, and commitment to supporting our clients and colleagues. Over the past year, Jami has consistently gone above and beyond assisting applicants on the waitlist, guiding tenants through annual reviews, and ensuring everyone receives the information and support they need with patience and kindness.

When recent staffing changes occurred, Jami played a key role in helping manage the transition and ensuring services continued smoothly. She continues to approach each day with positivity, teamwork, and a genuine commitment to helping others.

As one colleague shared, “Jami is always willing to help and takes the time to explain things clearly. Her calm, supportive nature makes a huge difference for both staff and clients.”

Jami's reliability, empathy, and collaborative spirit make her an invaluable part of the Housing Programs team. Great work Jami!



Esprit ‘Sponsor a Family’ Holiday Campaign

Esprit's 2025 Sponsor-A-Family Holiday Campaign was a heartwarming example of what community compassion can achieve. Each elf featured on our campaign poster symbolized a real family supported through Esprit Place Family Resource Centre, either through our Gender-Based Violence Program or our Special Priority Policy (SPP) for Community Housing, which provides survivors of abuse and human trafficking with priority access to Rent-Geared-to-Income (RGI) housing.

We extend our sincere gratitude to the families, individuals, and local groups who generously came together to support this initiative. Because of your kindness, all 18 families identified for support were fully sponsored in 2025, and additional donations were received to assist families who may need help during the holidays or into the new year.



Now in its third year, the Sponsor-A-Family program has experienced remarkable growth—more than tripling in size and supporting more families this year than ever before. Each year, community participation continues to grow, reinforcing the powerful role collective care plays in helping families feel safe, supported, and valued.

We are incredibly thankful for the community that makes this program possible and look forward to building on this momentum to make the campaign even bigger and better next year!

Human Resources - Quarterly update (Dec 2025)

As the organization approaches year-end, the Human Resources department is particularly busy. Key activities include completing reconciliations for payroll, employee benefits, and the OMERS pension plan. The department also processes OMERS service buy-backs related to leaves of absence and prepares for statutory reporting requirements in the upcoming tax season.

Recruitment & Staffing

- 20 job postings were managed, including both internal and external opportunities.
- 5 new hires joined the organization
- HR also facilitated orientation for 2 returning employees.
- Year-to-date, we have welcomed 34 new hires in 2025.
- Our current workforce stands at 172 employees, with an average tenure of 9.63 years, reflecting the long-term commitment of our staff.

Pension & Benefits

In 2025, the Human Resources department continued to oversee the administration of pension and benefit-related matters in support of a growing and evolving workforce.

During the year, 30 employees were enrolled in the OMERS pension plan, reflecting ongoing workforce movement and compliance with statutory pension obligations.

The organization also managed 6 WSIB claims, ensuring timely reporting, coordination, and return-to-work support in alignment with legislative requirements.

In addition, HR administered approximately 50 employee medical leaves and supported 8 workplace accommodations, balancing operational continuity with the organization's duty to accommodate and employee well-being. These activities reflect a sustained focus on compliance, risk mitigation, and responsible benefits administration.

Through these enhancements, the HR department continues to focus on strengthening organizational capacity and supporting a high-performing workforce.

Performance & Development

During the quarter, the Human Resources department supported key compliance and risk-mitigation activities, including coordinating 31 employee performance reviews and five probationary reviews to ensure effective performance management and supervisory oversight. The department also delivered 10 two-day new employee orientations, one returning staff orientation, and targeted supervisor training to support leadership capacity at Highlands Early Learning & Child Care Centre.

All DSSAB employees completed mandatory Workplace Bullying and Harassment training, reinforcing the organization's commitment to maintaining safe and respectful workplaces. In addition, Winter Driving training was provided to applicable employees to mitigate operational and safety risks during seasonal conditions.

Human Resources

Performance & Development, continued:

In preparation for 2026, the performance review framework has been refreshed based on feedback from both employees and supervisors. The revised document clearly identifies core competencies expected of DSSAB employees and better supports the alignment of annual goals with professional development. Through these enhancements, the HR department continues to focus on strengthening organizational capacity and supporting a high-performing workforce.

Labour Relations

We continue to wait for OPSEU to move forward with Pay Equity.

WSIB Rebate Program

The Workplace Safety & Insurance Board (WSIB) recently announced a second round of surplus rebates for businesses in Ontario in 2025. The WSIB released the following information regarding the rebates:

"We're distributing \$2 billion to eligible Schedule 1 businesses because our insurance fund had a surplus greater than our necessary reserve due to strong operational, financial and investment management."

"These surplus rebates recognize the important role Ontario businesses play in funding our no-fault work-related injury and illness insurance system, while continuing to protect our ability to help people who have experienced a work-related injury or illness with a safe, timely and lasting recovery and return to work today and into the future."

The DSSAB is receiving a rebate in the amount of \$64,837.18.

Acknowledgment

The progress achieved this quarter reflects the professionalism and sustained commitment of the Human Resources team. Their contributions are integral to building a strong workforce, supporting a positive organizational culture, and promoting employee well-being. As we look ahead to 2026, an increased emphasis will be placed on advancing health and safety initiatives across the agency.

Licensed Child Care Programs

Total Children Utilizing Directly Operated Child Care in the District Nov 2025

Age Group	Fairview ELCC	First Steps ELCC	Highlands ELCC	Waubeek ELCC	HCCP	Total
Infant (0-18M)	3	1	3	4	12	23
Toddler (18-30M)	6	7	10	23	26	72
Preschool (30M-4Y)	16	15	18	29	48	126
# of Active Children	25	23	31	56	86	221

Highlands ELCCC Playground work started on November 26- We had permeable pavers installed.

First Steps has 4 preschool children, who are sharing 2 spaces, as they were only in need of part time care. They also have 2 toddler children who share 1 space.

The hurdle with reaching capacity in our toddler program at Fairview is the ages of the children on the waitlist. They have an infant starting in Dec, when one of our enrolled children turns 18 months.

School Age Programs—Nov 2025

Location	Enrollment
Mapleridge After School	26
Mapleridge Before School	10
Home Child Care	24
# of Active Children	60



Inclusion Support Services - Nov 2025

Age Group	EarlyON	Licensed ELCC's	Monthly Total	YTD Total	Waitlist	New Referrals	Discharges
Infant (0-18M)	0	0	0	3	0	0	0
Toddler (18-30M)	5	12	17	24	0	5	0
Preschool (30M-4Y)	11	38	49	49	0	8	0
School Age (4Y+)	1	13	14	26	0	1	21
Monthly Total	14	61	75		0	0	0
YTD Total	34	77		102	18	55	28

EarlyON Child and Family Programs— Nov 2025

EarlyON Child and Family Centre
Reporting Month: November 2025

Activity	Monthly Total		Year to Date
	Nov	Year to Date	
Number of Child Visits	1022		10,186
Number of Unique Children served this month		81	
Number of Adult Visits	703		7709
Number of Unique Adults served this month		49	
Number of Professionals (New stat of July 1, 2025)	42		137
Number of Virtual Programming Events	10		84
Number of engagements Through social media	337		1,460
Number of views Through social media	14,670		201,446

Staff were fortunate to attend various training events including, Positive Parenting Training, Tilt Towards Connection, Essentials of Family Support: Contemporary Families, Supporting Children and Families with Trauma, Avoiding Burnout: Building a Practice of Self-Compassion, Program evaluation in Family Support Programs and Facilitating Partnerships with local Communities.

The Program Supervisor was invited to attend Grand Rounds with the Family Health Team to speak about the EarlyON programs as well as the support programs for new moms.

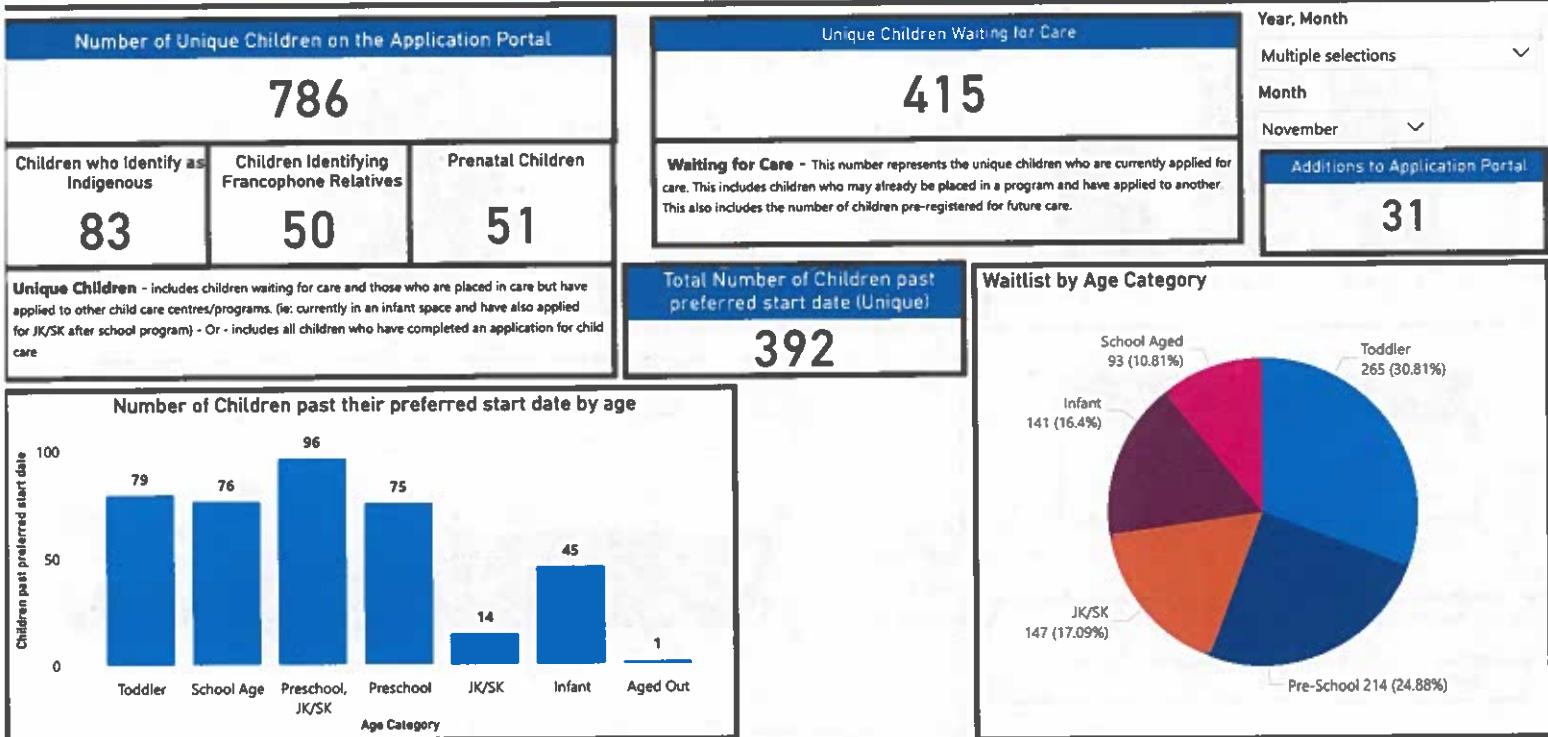
Developmental bags have been designed to handout at community events as well as the DSSAB intake offices and staff who visit families in their homes. The bags are intended to inform families who do not attend EarlyON of programming available in the District of Parry Sound as well as educational information regarding child development and parenting. The bags available are for children, birth to 18 months, 18 months to 2 years, 3 years, 4 years and school aged. Our hope is that we can support the families who do not attend or feel comfortable attending traditional child and family programs.

The Program Supervisor attended a Housing event in November and was able to share the idea behind the developmental bags with the staff who attended.

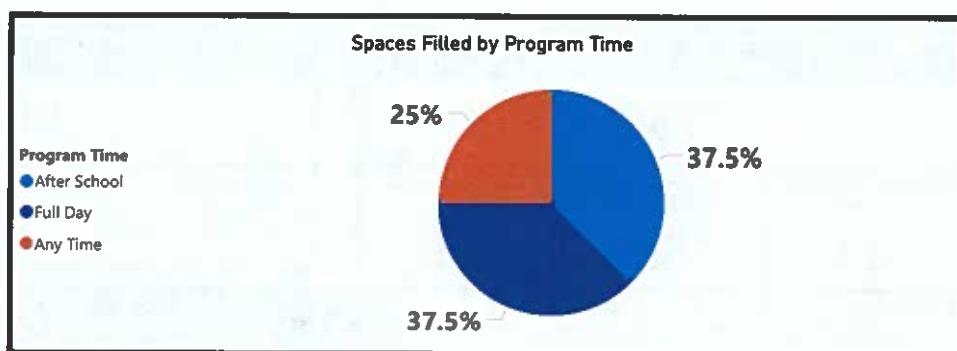
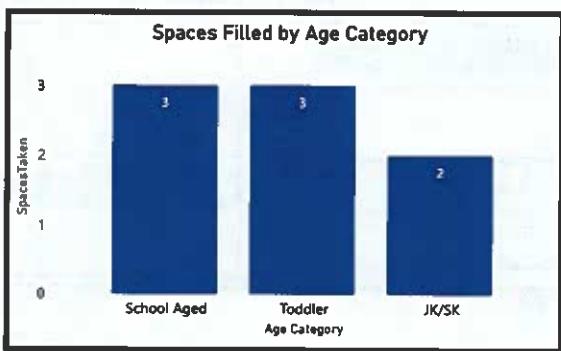
Christmas parties were held in South River and Parry Sound with a special visit from Santa. 13 adults and 13 children attended in South River, and 33 adults and 36 children attended in Parry Sound.

The District of Parry Sound Child Care Application Portal was launched on July 24, 2024. Since implementation, operators and child care service management staff have been working to "clean" the Application Portal by removing duplicates, training staff and assisting families with updating their profiles.

Data for November 2025



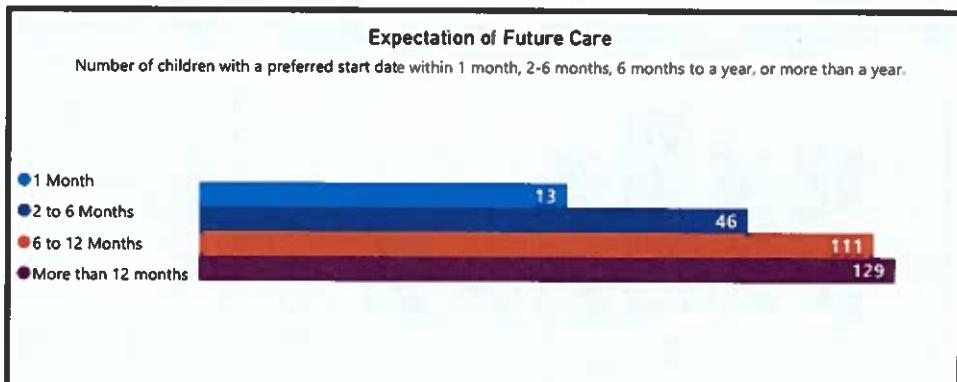
Year: 2025 Month: November



Children Placed	Spaces Filled
8	8

Children Placed - The number of unique children placed in a program.

Spaces Filled - The number of spaces filled by a child. A child may be placed in more than one space, i.e. before school space and after school space.



Funding Sources for District Wide Childcare Spaces - NOV 2025

Funding Source - Active	# of Children	# of Families
CWELCC*	33	32
CWELCC Full Fee	217	212
Extended Day Fee Subsidy	2	2
Fee Subsidy	16	15
Full Fee	19	18
Ontario Works	2	2
Total	289	281

Funding Source - New	# of Children	# of Families
CWELCC*		
CWELCC Full Fee	2	2
Extended Day Fee Subsidy		
Fee Subsidy		
Full Fee		
Ontario Works		
Total	2	2

Exits	# of Children	# of Families
Fee Subsidy	2	2
CWELCC Full Fee		
Extended Day Fee Subsidy		
Fee Subsidy		
Full Fee		
Ontario Works		
Total	2	2

Quality Assurance—Child Care Service Management—Quarterly Update

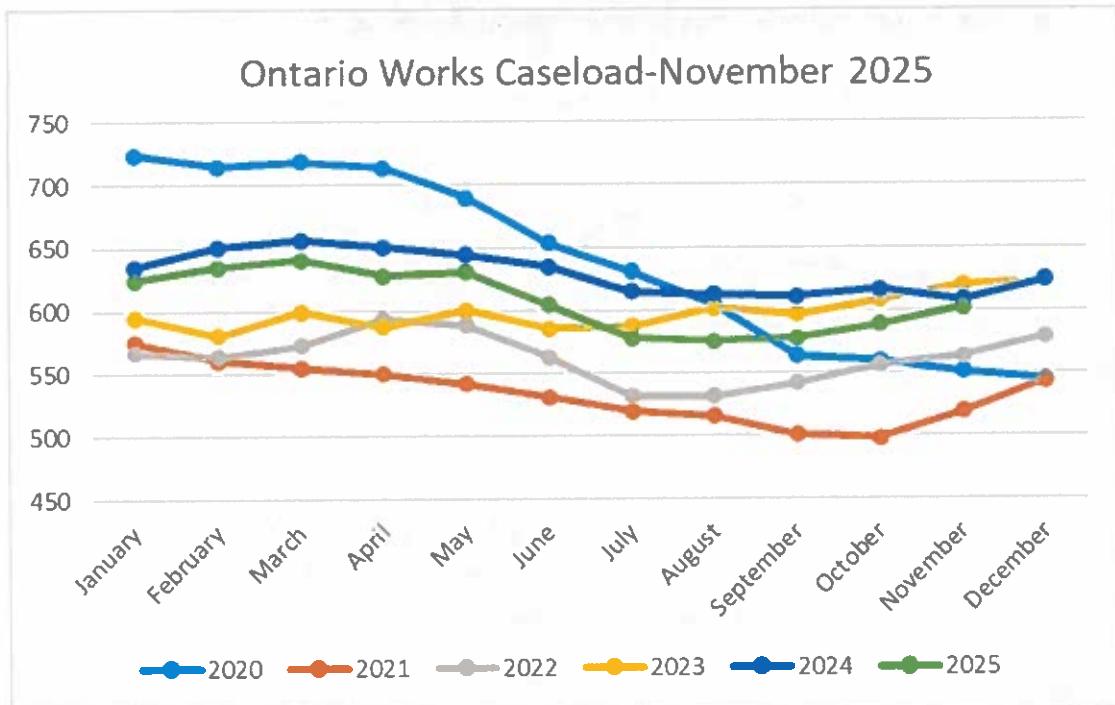
On October 24, 2025, a total of 118 Early Childhood Educators gathered at the Bobby Orr Community Centre in Parry Sound for a full-day professional learning session hosted by the Child Care Service Management team. Educators from child care programs across the District of Parry Sound came together to celebrate the importance of the work they do for children and families.

The event was facilitated by Discovery Professional Learning and offered a wide variety of learning opportunities that supported both individual and group pedagogical growth. In a time of high burnout and shifting expectations within the sector, the focus of the day was “Growing the Heart of Our Work.” Keynote speakers explored ways to cultivate passionate, pedagogical, and playful cultures within early learning environments. Throughout the day, educators were encouraged to reflect on and reconnect with their “why,” using meaningful reflection to strengthen their work with children and families.

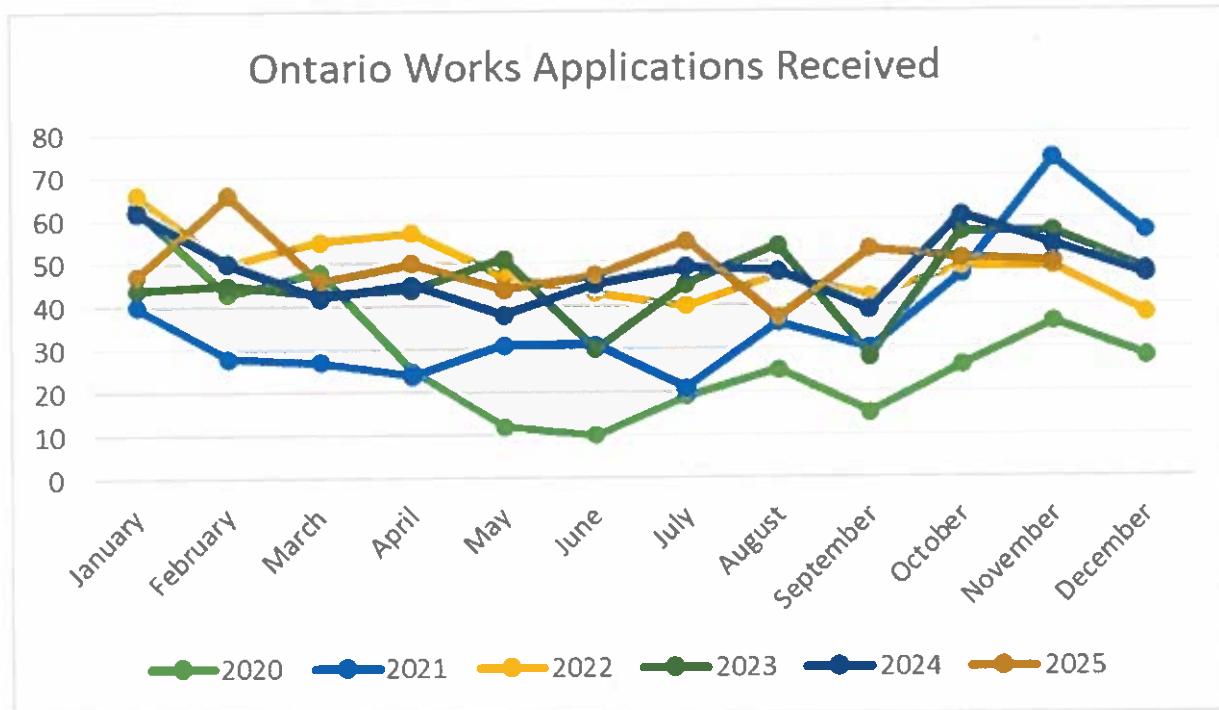
In addition to the keynote sessions, the day included prize draws, a playful Kahoot activity, opportunities for singing and dancing, and valuable time for networking with peers. Prior to lunch, educators were honoured to observe a drumming circle performed by the Nibi-Kwe-Wug drummers, offering a powerful moment of connection and reflection for the group.

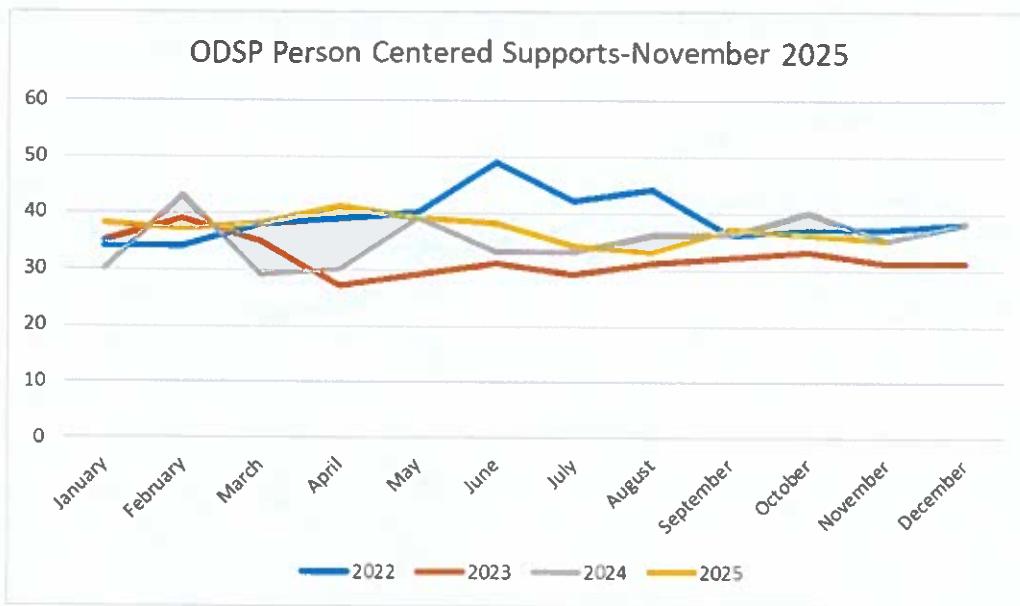
Alongside the focus on meaningful professional learning, there was an emphasis on the importance of self-care. All educators received gift bags in recognition of the value of their work and the vital role they play in supporting children’s growth and development.





**Ontario Works Intake - Social Assistance Digital Application (SADA) & Local Office
Ontario Works Applications Received**



ODSP Participants in Ontario Works Employment Assistance

The OW Caseload continues to hold steady at 601 cases. We are providing 35 ODSP participants Person-Centred Supports. We also have 58 Temporary Care Assistance cases. 50 applications were received through the province's Ontario Works Intake Unit (OWIU).

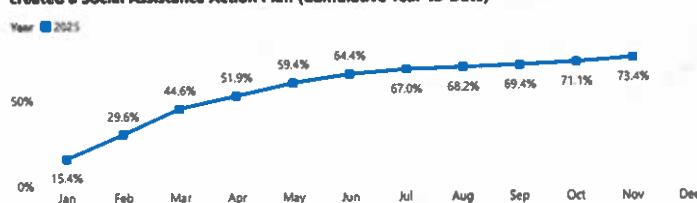
Ontario Works (OW) Performance Measures

On March 1st, 2025, as part of the province's Employment Services Transformation, we officially entered Integrated Employment Services model (IES) along with our Northeast DSSAB partners with our new Service System Manager College Boreal. This means that employment assistance for Social Assistance recipients now moves under the Employment Ontario umbrella. We are responsible for providing Person Centered Supports to SA Recipients in 4 Support Pillars.

- Crisis & Safety-homelessness, personal safety
- Health-medical, mental health counselling, addiction treatment
- Life Skills-Literacy and Basic Skills such as budgeting, time management
- Community Supports-Housing, transportation and legal support

*NDA-Non-Disabled Adult

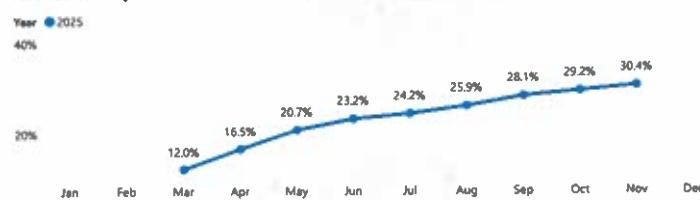
Percentage of OW + NDA Members with mandatory participation requirements that have created a Social Assistance Action Plan (Cumulative Year-to-Date)*



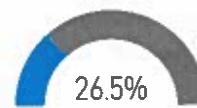
Provincial Value for Latest Month in Selected Range



Percentage of OW + NDA Members with mandatory participation requirements that are referred to EO (Cumulative Year-to-Date)



Provincial Value for Latest Month in Selected Range



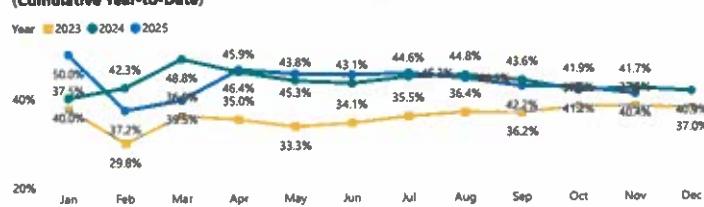
Percentage of Ontario Works cases exiting to employment (Cumulative Year-to-Date)



Provincial Value for Latest Month in Selected Range



Percentage of Ontario Works cases who exit the program and return within one year (Cumulative Year-to-Date)



Provincial Value for Latest Month in Selected Range



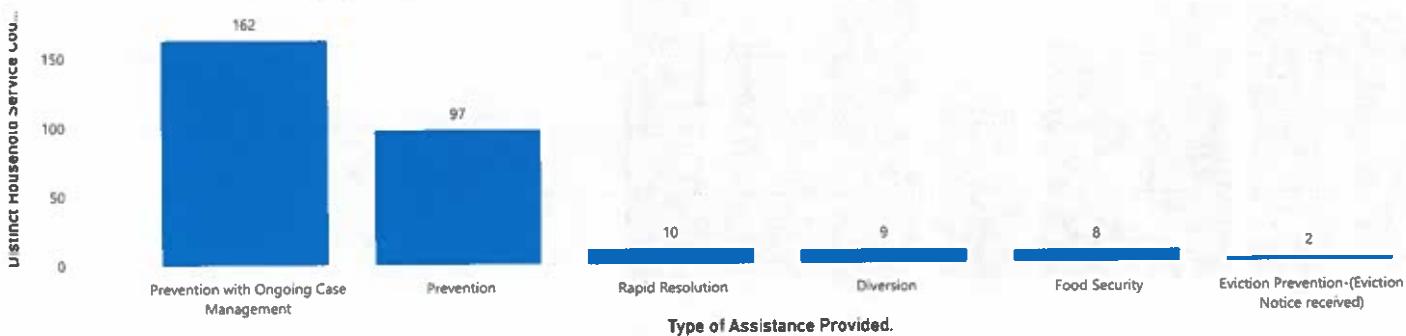
The By Name List is real-time list of all known people who are experiencing homelessness in our community that are willing to participate in being on the list and connecting with our agency for ongoing support to maintain affordable and sustainable housing. The individuals who are connected to this program are provided Intense Case Management supports with the foundations from Coordinated Access.



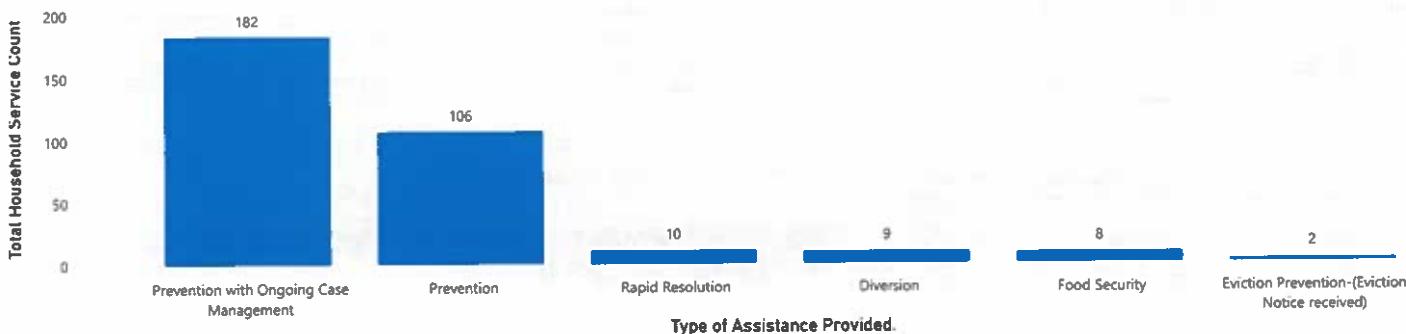
Month

Multiple selections

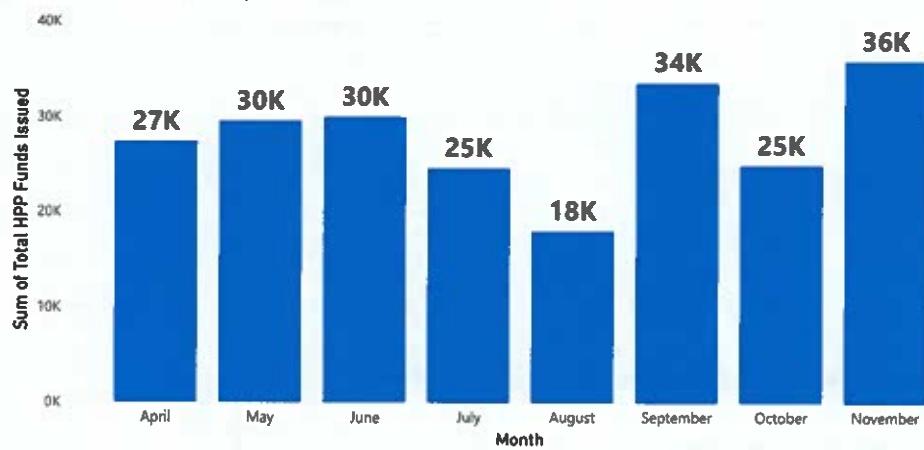
Distinct Household Service Count by Type of Assistance Provided.



Total Household Service Count by Type of Assistance Provided.



Total HPP Funds Issued by Month



Type of Assistance-HPP

All
Month
Multiple selections

\$224,154.57

Sum of Total HPP Funds Issued

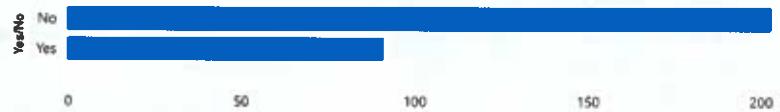
Provincial Priority Groups

	Unique Households Served
Chronic Homelessness	17
Indigenous	10
Transitioning from Provincial Institution	1
Youth aged 16-25	15
Total	43

Housing Status

	Unique Households Served
At Risk of Homelessness	215
Experiencing Homelessness (and not currently on BNL)	19
On BNL	19
Total	248

Has the client been issued HPP in the past?



Type of Assistance Provided.	Low Income	Low Income Senior	ODSP	OW	Total
Prevention with Ongoing Case Management	8	11	47	98	162
Prevention	15	20	52	11	97
Rapid Resolution	1	2	2	5	10
Diversion	4		1	4	9
Food Security	1		1	6	8
Eviction Prevention-(Eviction Notice received)	1		1		2
Total	30	33	104	123	287

Month

Multiple selections

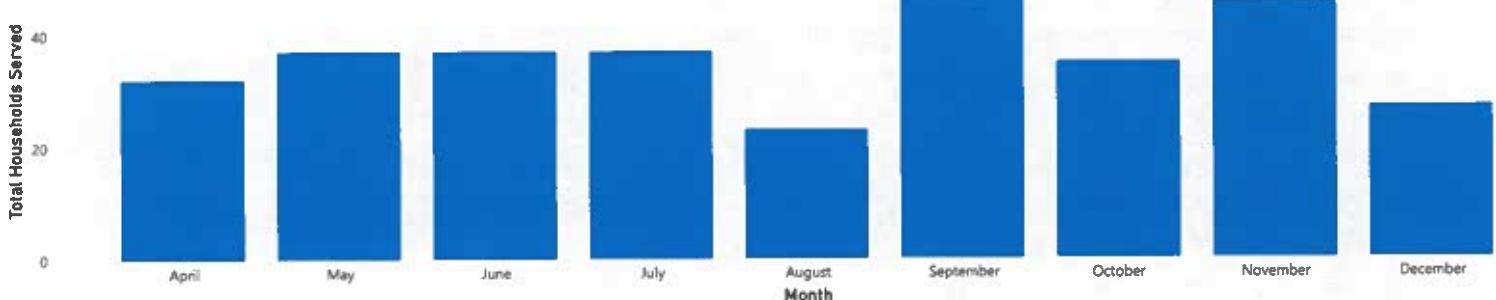
248

Unique Households Served

294

Total Households Served

Total Households Supported through HPP by Month-All



Income Support & Stability Update (Oct-Dec 2025)

Stay or Go Training

In October, our program partnered with our VAWCC to host Stay or Go Training, of which our staff attended along with community partners. It is a transformative, trauma-informed training crafted by the Aboriginal Shelters of Ontario (ASOO). Delivered in partnership with ASOO and facilitated by Timmins & Area Women in Crisis (TAWC), this immersive experience helped participants step into the 'moccasins' of those navigating complex barriers and lived realities. Through profound scenarios, the participants gained empathy, practical tools, and a deeper understanding of the systemic barriers survivors face. Rooted in Indigenous history and culture, Stay or Go is a journey of reconciliation, understanding, and mutual respect, providing insight into the challenges individuals face in seeking safety and stability.

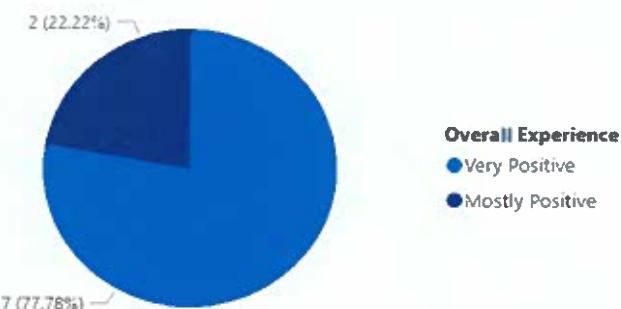
CAEH National Conference

In October the Canadian Alliance to End Homelessness hosted their 12th annual National Conference in Montreal which was attended by Director and the Supervisors. This conference is a chance for communities, organizations, front-line workers, advocates, leaders, and people with lived and living experience to learn from one another, find inspiration, and walk away with actionable tools to strengthen their work to end homelessness. There were nearly 2500 attendees at this year's event. Over the three-day conference sessions, we received additional education on bridging the gap between crisis responses, and long-term solutions addressing homelessness. Practical and inspiring stories and ideas are in the process of being implemented into our programming.

Transitional Housing Program

Our Transitional Housing program is continuing to get results. Participants in the program are being supported with intensive housing case management supports through referrals to community partners and case coordination and navigation. The participants who have graduated from the program remain housed, include many that have been housed for 6+ months.

Transitional Housing Program-Overall Experience



Pictured above: The team with Keynote Speaker Steven Page, formerly of the Barenaked Ladies

Income Support & Stability Update (Oct-Dec 2025)...continued

Case Management System Updates

The program made some changes to our internal Case Management System- FIIT designed by Clark Communications. The changes aligned with the recent program changes for data collection and By Name List triaging and reporting. These changes allow staff to move between tabs with minimal clicking and increased the accuracy of consistent collection. Fields were added to support staff with asking clients additional questions that supports strong case management. We have also entered into a data sharing agreement with 211 to include a data feed to match clients to appropriate life stabilization supports and track it in their client file.

Advocacy Centre for the Elderly	Outside Region	Community Supports	Active	16/10/2025
Advocacy Centre for the Elderly	Outside Region	Community Supports	Active	16/10/2025
Advocis - Simcoe-Muskoka Chapter	Outside Region	Life Skills	Active	16/10/2025
Affiliated Services for Children and Youth - Blind Low Vision Early Intervention Program	Outside Region	Community Supports	Active	16/10/2025
Affiliated Services for Children and Youth - Blind Low Vision Early Intervention Program	Outside Region	Community Supports	Active	16/10/2025
AgeCare Glen Oaks - Long Term Care Residence	Outside Region	Crisis and Safety	Active	16/10/2025
Agilec - Ontario Employment Services Burk's Falls - Integrated Employment Services	Burk's Falls	Community Supports, Life Skills	Active	16/10/2025
Agricorp	Outside Region	Life Skills	Active	16/10/2025
Agriculture Wellness Ontario - Brant, Haldimand & Norfolk - Mental Health Education, Counselling and Support	Outside Region	Crisis and Safety	Active	16/10/2025
Agriculture Wellness Ontario - Farmer Wellness Initiative Helpline	Outside Region	Crisis and Safety	Active	16/10/2025
Agriculture Wellness Ontario - Guardian Network (The) - Suicide Prevention Program	Outside Region	Crisis and Safety	Active	16/10/2025
Agriculture Wellness Ontario - In the Know	Outside Region	Crisis and Safety	Active	16/10/2025



Pathways to Employment Project

In December some of the Integrated System Navigators participated in a focus group with consultants selected by College Boreal for what is called Pathways to Employment Project. This project aims to explore new opportunities to design and test programs that can improve job readiness outcomes for Ontario Works clients facing persistent barriers or challenges. We are grateful that our staff can provide their expertise to these initiatives. The next part of the project is supporting the completion surveys by OW participants to help build the knowledge base for upcoming programming. With the ability doing these surveys digitally, the ISNs can support the completion of these surveys with clients while completing outreach and in person appointments.

OMSSA Policy Conference (Dec 3-4, 2025)

The Director of Income Support and Stability attended the Policy Conference held by OMSSA in Toronto December 3-4, 2025. This opportunity provided human service leaders and policy experts to work together with provincial leaders, stakeholder organizations and other subject matter experts with the goal of discussing policy priorities into 2026 and beyond. Sessions attended included Data Analysis, the Employment Services System Transformation and Shifting Narratives.

Housing Programs Update

Social Housing Centralized Waitlist Report

November 2025

	East Parry Sound	West Parry Sound	Total
Seniors	57	140	197
Families	180	508	688
Individuals	572	177	749
Total	809	825	1634
Total Waitlist Unduplicated			448



SPP = Special Priority Applicant

Social Housing Centralized Waitlist (CWL) 2024 - 2025 Comparison Applications and Households Housing from the CWL

Month 2024	New App.	New SPP	Cancelled	Housed	SPP Housing	Month 2025	New App.	New SPP	Cancelled	Housed	SPP Housing
Jan	3		2	1		Jan	9	0	0	2	
Feb	5		11	1		Feb	8	0	2	3	
Mar	7		3	3		Mar	9	1	4	1	
Apr	10	1	7			Apr	6	1	10		
May	4	1	5	1		May	11		1	2	
June	1		15	3		June	12	2	1	2	
July	9	1	19			July	14			2	1
Aug	9	1	21			Aug	9	1	1	2	1
Sept	6		16	2		Sept	7	4	1	2	2
Oct	6		9	4		Oct	8		1	1	
Nov	10	1	17	3		Nov	1	1	1		
Dec	11		6	3	2	Dec					
Total	81	5	131	21	2	Total	94	10	22	17	4

Housing Programs Fourth Quarter Report (Oct—Dec 2025)

Housing Programs entered the final quarter of the year with positive developments: the Canada-Ontario Housing Benefit (COHB) allocation was received from the province. The COHB is a provincial initiative that provides portable monthly rental assistance to support low-income renters in accessing private market housing.

This quarter, Housing Programs assisted twelve households and anticipates supporting additional households in the coming year. Two eligible households with Special Priority Policy (SPP) status on the Rent Geared to Income waitlist were able to remain on the list while securing safe and affordable housing through COHB. The Housing Services Act's Special Priority Policy is intended to enable individuals fleeing domestic abuse or human trafficking to obtain affordable housing expeditiously. This year's changes to eligibility now allow those with SPP status to retain their position on the waitlist while receiving COHB funding.

In 2025, there was an increase in Special Priority applications, resulting in just over ten approved applications. Housing was offered to seven applicants, five of whom accepted; two declined as they had secured affordable housing in other districts.

Rent Geared to Income applications also increased this year, with total approved applications just under one hundred. Twenty-three additional applications were incomplete or ineligible. Sixty affordable housing applications were received, nearly half of which were incomplete or ineligible. The team actively collaborates with applicants to ensure all necessary documentation is submitted for eligibility determination.

Another year of funding from the Ministry of Municipal Affairs and Housing—through the Canada-Ontario Community Housing Initiative (COCHI) and Ontario Priorities Housing Initiative (OPHI)—planning began for projects scheduled in 2026. In 2025, all four district non-profit housing providers received funding. Completed work included improvements to driveways, walkways, parking areas, as well as new windows, roofing, and shingle replacements.

In December Housing Programs hired VINK Consultants to assist with the completion of DSSAB's Housing and Homelessness Plan. The direction to have plan updated, and completed by Mat 29th, 2026, comes from the Hon. Robert Flack, Minister of Municipal Affairs and Housing. Through this process, VINK will be hosting public forums, interviews with key community partners, individuals with lived experience along with staff and DSSAB Board Members. Along with the update to the Housing and Homelessness Plan, VINK will also be completing a Housing Needs Assessment across the district. VINK will be actively initiating both projects January 2026.

Two events were planned to recognize National Housing Day in November, one in Parry Sound and another in South River. The Parry Sound event was well-attended by community partners, facilitating valuable information exchange among agencies. Unfortunately, inclement weather resulted in the cancellation of the South River event, but there is optimism about rescheduling and continued collaboration with community partners in the future.



HOUSING OPERATIONS AND SERVICE MANAGEMENT**Fourth Quarter Report with November 2025 Statistical Information****Activity for Tenant Services**

	Current	YTD
Move outs	2	20
Move in (centralized waitlist along with internal transfers)	2	32
L1/L2 hearings	0	13
N4 Delivered to tenant or filed with the LTB– Notice of eviction for non-payment of rent	1	7
N5 Filed with the LTB– notice of eviction disturbing the quiet enjoyment of the other occupants	2	18
N6 Filed with the LTB –notice of eviction for illegal acts or misrepresenting income for RGI housing	0	1
N7 Filed with the LTB – notice of eviction for willful damage to unit	0	1
Repayment agreements NEW (formal & informal)	1	18
No Trespass Order	1	1
Mediation/Negotiation/Referrals	16	222
Tenant Home Visits/Wellness checks	43	434
Tenant Engagements/Education	7	28

Tenant Services Fourth Quarter Report (Oct—Dec 2025)

Four staff from the Tenant Services Program attended this years Ontario Non-Profit Housing Association (ONPHA) Conference, October 30th to November 1st, 2025: *Housing at the Heart*. Staff participated in a variety of sessions from *Modernizing Rent and Leases*, *Getting Housing Built*, *Adapting Community Housing to Extreme Heat*, *Unpacking Policy Shifts and Power Moves for a Thriving Sector*, to *Funding the Future, Built to Belong: Innovations in Supportive Housing*. Staff also had the opportunity to participate in a panel discussion with the Mayor of Parry Sound on the panel. The panel discussion was focussed on “*What can we do with \$38 billion? Leveraging strengths for systems change*.” Mayor McGarvey spoke on how rural communities work together to accomplish more.

During the holiday season, Tenant Services organized events in the apartment buildings to bring people together to foster community and connection among tenants. Also, the Tenant Services team distributed toys, winter boots, and goodie bags to families.

The West side family units were included in the EMS toy drive, therefore 13 families benefitted from toys and winter boots donated by the community and distributed by the local EMS team!



We utilized the Sheriff as directed by the Landlord Tenant Board - eviction enforcement office to carry out 1 eviction in a unit that had been abandoned by the previous tenants. This unit is now being prepared for occupancy for a new family from the Centralized Wait List. Additionally, an agreement-to-leave order has been executed in another unit, which is likewise undergoing readiness for new tenancy. In one other case, a stay order was granted regarding an eviction, requiring the Landlord and Tenant Board to halt enforcement actions: allowing tenants an additional opportunity for a hearing scheduled for early January. We anticipate that, following this process, we will be able to recover the unit for allocation to another waiting family.

Tenant Services views the eviction process as a last resort and remains focused on prevention practices such as working with tenants to resolve issues like arrears through a repayment agreement or connecting tenants with the appropriate support. A “stay” can be granted by the Landlord Tenant Board (LTB) if the LTB feels there are extenuating circumstances that should be heard during an additional hearing. It remains a balancing act between eviction and prevention. As acting landlord in Tenant Services, there must be serious consideration made to the reasonable enjoyment of the other tenants, their safety along with the protection of the asset. In 2025 there were only 2 LTB ordered evictions, as many concerns were mediated by the Tenant Services staff.

Property Maintenance Fourth Quarter Report (Oct—Dec 2025)

With winter approaching, the maintenance team has been working closely with our snow removal contractors to ensure services are meeting expectations across all properties. This includes proactively addressing tenant concerns and conducting daily monitoring of site conditions.

CRWs and FMTs have also been collaborating with our HVAC contractors as we enter the heating season. This work has included preventative maintenance on all systems, as well as entering gas-heated units to assess system performance and overall equipment condition.

Routine inspections have continued as scheduled. In addition, we have begun working more closely with Fire Prevention Officers in each township. This collaboration includes comprehensive inspections of all units and buildings, as well as the completion of required fire drills with full tenant participation. These efforts ensure ongoing compliance with fire codes and reinforce the maintenance teams' preparedness and response procedures in the event of an emergency.

November 2025

Pest Control		Monthly pest control inspections were completed at 7 buildings. 42 units were inspected. Of the 42 units, 2 units required treatment.
Vacant Units	5	4 one-bedroom, 1- multiple bedrooms (asbestos abatement, and significant repair contributes to longer vacancy times)
Vacant Units - The Meadow View	1	1 market unit
After Hours Calls	18	monitoring station offline, Bell requiring access, heater repairs required, hot water tank replacement required, toilet not flushing, water leak, partial power outage in unit, toilet seat broken
Work Orders	82	Work orders are created for our staff to complete routine maintenance repairs for all DSSAB/LHC Buildings
Purchase Orders	175	Purchase Orders are for services, and materials required outside of the Housing Operations Department scope of work for the LHC properties
Fire Inspections	8	Annual fire inspection completed and continue
Annual Inspections	0	Annual inspections continue across the district
Inspections (other)	71	Housing keeping, Fire Prevention Officer follow up, and preconstruction/postconstruction
Incident Reports	0	

Capital Projects Fourth Quarter Report (Oct—Dec 2025)

This quarterly report provides an overview of capital project activities undertaken between October and December 2025. The period focused on year-end project closeout, completion of deferred works from earlier in the construction season, and site stabilization ahead of winter conditions. The following sections summarize key areas of activity, accomplishments, and transition items moving into 2026.

Hazardous Material Remediation and Water Damage Repairs

Throughout the fourth quarter, hazardous material abatement and associated reinstatement work continued across multiple units. Several projects initiated earlier in the year progressed through clearance, reconstruction, and tenant re-occupancy during this period. Additional attic and interior remediation projects advanced where contractor availability and environmental clearance permitted. All completed work followed required inspection and clearance protocols. Remaining remediation projects were stabilized and scheduled for continuation in early 2026.

Plumbing, HVAC, and Duct Maintenance

Plumbing and mechanical-related capital works progressed through late fall. Backflow prevention installations and water system upgrades were completed where scheduling allowed, with remaining items deferred due to seasonal or coordination constraints. Emergency boiler replacements were completed to address critical system failures and maintain uninterrupted heating and building operations. Duct insulation upgrades at a community facility were completed, improving system efficiency and performance, and several end-of-life HVAC units were replaced to enhance reliability and support long-term asset sustainability. HVAC-related investigations and corrective works were also advanced to support ongoing building performance and prepare for future capital planning. Mechanical systems were monitored closely through the onset of winter conditions.

Doors, Siding, Painting, and Cosmetic Upgrades

Exterior and interior building envelope improvements advanced during the quarter. Door installations, siding replacements, and select painting projects reached completion prior to winter shutdown. Remaining cosmetic upgrades were secured or deferred appropriately to ensure building protection through winter months. These improvements continue to enhance durability, appearance, and long-term asset performance.

Generator and Electrical Work

Electrical upgrades progressed steadily through the quarter. Generator-related projects advanced, including final coordination, inspections, and preparatory work for outstanding components. A generator was installed at a daycare facility. Electrical panel upgrades and related life-safety improvements completed earlier in the year remained fully operational. Planning and procurement activities continued for larger electrical projects transitioning into 2026.

Capital Projects Fourth Quarter Report (Oct—Dec 2025)...continued

Roofing and Eavestrough Projects

Roofing and eavestrough projects initiated earlier in the construction season were substantially completed by late fall. Final inspections and closeout activities occurred where conditions permitted. Projects impacted by weather or scheduling limitations were appropriately winterized and deferred to the next construction season. Budget considerations for future roofing phases continue to be monitored.

Structural Repairs, Infrastructure and Foundation Assessments

Structural and foundation-related projects advanced through phased repairs and ongoing monitoring. Smaller repairs reached completion during the quarter, while larger or more complex structural works continued under active management. Environmental and engineering assessments supported informed decision-making for both current construction and future capital prioritization.

Security Enhancements

Security upgrades implemented earlier in the year remained in place and operational throughout the quarter. Access control systems, rekeying initiatives, and door improvements continue to support tenant safety and building security. No new security risks were identified during this reporting period.

Consulting and Engineering Contracts

Consultant-led projects remained active through year-end. Engineering reviews, environmental reporting, and construction oversight continued in support of both active projects and upcoming capital planning. Consultant findings are informing scope development, cost forecasting, and sequencing for the 2026 capital program.

Completion Highlights (October to December 2025)

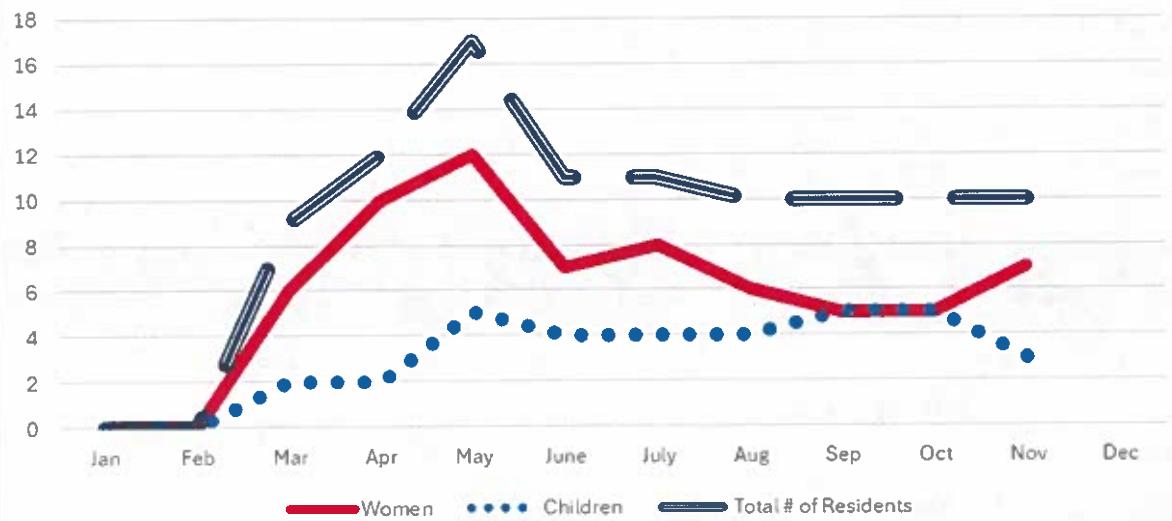
During the fourth quarter, several projects reached completion or substantial completion, including unit remediations, exterior envelope improvements, electrical upgrades, and supporting infrastructure works. These efforts contributed to improved safety, functionality, and asset condition across the portfolio. Projects not finalized by year-end were stabilized and formally transitioned into the 2026 work plan.

Overall, the fourth quarter of 2025 marked a successful close to the construction season, with strong progress achieved across remediation, infrastructure, and building envelope initiatives. Year-end efforts focused on completing priority projects, managing seasonal risks, and preparing remaining works for continuation in 2026. The upcoming quarter will emphasize restarting deferred construction, advancing approved capital projects, and aligning delivery with the 2026 capital budget and planning cycle.

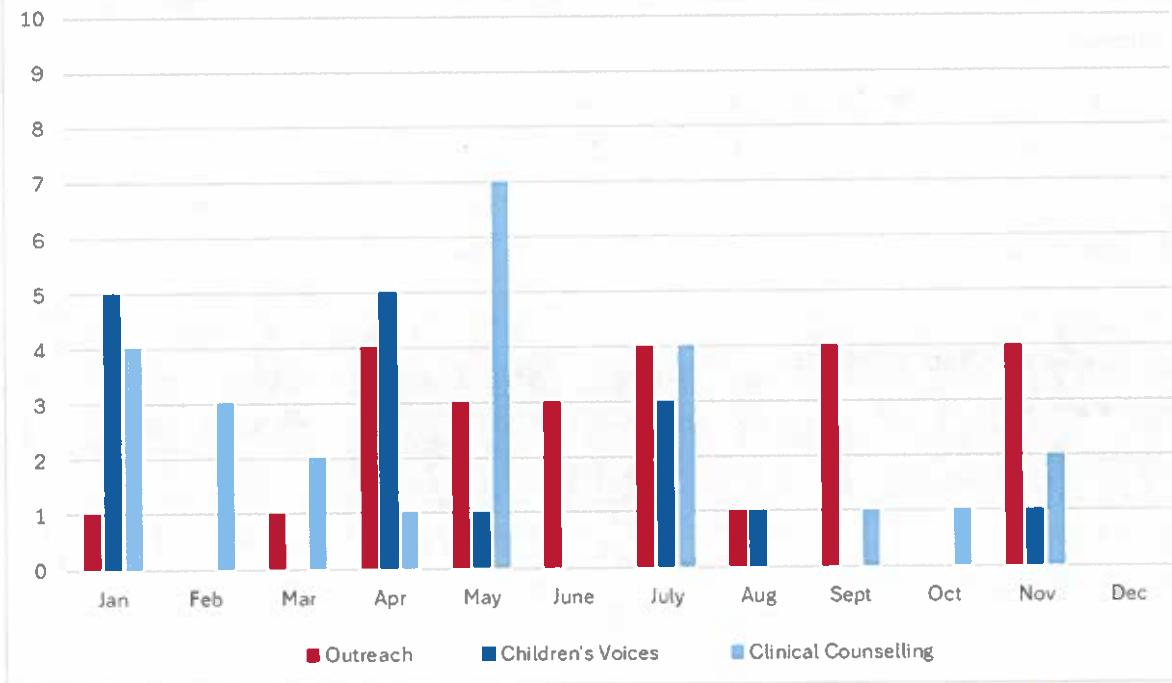
Esprit Place Family Resource Centre

Update—Nov 2025

Residential Program Participants



New Program Enrollments



Social Media Stats

Facebook -District of Parry Sound Social Services Administration	JULY 2025	AUG 2025	SEPT 2025	OCT 2025	NOV 2025	DEC 2025
Total Page Followers	749	770	780	786	791	797
Post Reach this Period (# of people who saw post)	11,941	5,904	33,114	18,590	23,572	5332
Post Engagement this Period (# of reactions, comments, shares)	75	37	211	138	178	132

Facebook -Esprit Place Family Resource Centre	JULY 2025	AUG 2025	SEPT 2025	OCT 2025	NOV 2025	DEC 2025
Total Page Followers	225	229	229	229	248	249
Post Reach this Period (# of people who saw post)	815	1,314	424	313	17,684	2136
Post Engagement this Period (# of reactions, comments, shares)	0	27	2	3	189	34

DSSAB LinkedIn Stats	JULY 2025	AUG 2025	SEPT 2025	OCT 2025	NOV 2025	DEC 2025
<u>https://bit.ly/2YyFHIe</u>						
Total Followers	551	558	561	561	579	585
Search Appearances (in last 7 days)	205	132	122	113	170	147
Total Page Views	35	22	26	27	77	23
Post Impressions	660	715	235	1092	2,953	1124
Total Unique Visitors	20	12	14	15	29	16

Instagram - Esprit Place Family Resource Centre	JULY 2025	AUG 2025	SEPT 2025	OCT 2025	NOV 2025	DEC 2025
<u>https://www.instagram.com/espritplace/</u>						
Total Followers	105	107	109	112	115	115
# of accumulated posts	65	66	67	69	81	81



**City of
Peterborough**

Office of the City Clerk, City Hall
500 George Street North
Peterborough, Ontario
K9H 3R9

December 3, 2025

Honourable Doug Ford, Premier for the Government of Ontario;
Honourable Michael S. Kerzner, Minister of the Solicitor General;
Honourable Rob Flack, Minister of Municipal Affairs and Housing;
Association of Municipalities of Ontario (AMO);
Mary ten Doeschate, Peterborough Police Services Board Chair; and
Councils of each of Ontario's municipalities.

Subject: Sustainable Funding for Police Services Request

The following resolution, adopted by City Council at its meeting held on November 3, 2025, is forwarded for your consideration.

Moved by Councillor Crowley

Seconded by Councillor Vassiliadis

Whereas municipalities across Ontario are required to maintain a police service; and

Whereas municipalities across Ontario are required to constitute a municipal board to have policing responsibility for the municipality, or enter into a written agreement for an alternate provision of policing services; and

Whereas the City of Peterborough has constituted a municipal board; and

Whereas municipalities, across Ontario, with a police service board, are required to "ensure adequate and effective policing is provided in the area for which they have policing responsibility in accordance with the needs of the population in the area and having regard for the diversity of the population in the area" and

Whereas police service boards within municipalities where court proceedings are conducted are required to ensure the security of judges, other judicial officials, members of the public participating in court proceedings, ensuing the secure



**City of
Peterborough**

custody of persons in custody who are on or about the premises, including persons taken into custody at proceedings; and

Whereas the provision of court security is not part of providing adequate and effective policing; and

Whereas the cost of providing court security is a cost of the municipality, regardless of whether all matters originate within that municipality; and

Whereas municipalities across Ontario are required to have and maintain critical infrastructure, including appropriate police facilities and equipment, to ensure adequate and effective policing is provided; and

Whereas municipalities across Ontario are experiencing increased police operating and capital costs directly related to new compliance and operational standards required under the Community Safety and Policing Act, 2019; and

Whereas these cost increases stem from provincially mandated requirements — including training, certification, technology, reporting, and staffing obligations — necessary to bring local police services into compliance with the Act; and

Whereas municipalities have no discretion in implementing these measures and limited ability to absorb the resulting financial pressures within existing budgets; and

Whereas policing is a provincially legislated responsibility, yet municipalities are bearing the brunt of the costs to implement provincial mandates;

Therefore, be it resolved that:

Council request that the Province of Ontario provide targeted financial assistance to municipalities to offset any additional costs that are directly and demonstrably incurred as a result of compliance with the Community Safety and Policing Act, 2019, and not general increases to police budgets; and

Therefore, be it further resolved that:

Council urge the Province of Ontario to review and reform its current police grant programs to ensure a more equitable distribution of funding to municipalities so that communities with growing populations and expanding service demands receive fair and sustainable provincial support; and

Therefore, be it further resolved that:

Council request that the Province of Ontario provide stable sustainable funding to offset costs associated with the provision of providing court security services; and



City of
Peterborough

That this resolution be forwarded to the Premier of Ontario, the Minister of the Solicitor General, the Minister of Municipal Affairs and Housing, the Association of Municipalities of Ontario (AMO), the Peterborough Police Services Board Chair, and all Ontario municipalities for endorsement.

Sincerely,


John Kennedy
City Clerk



Mary ten Doeschate, Chair

Mayor Jeff Leal

Drew Merrett, Vice-Chair

Councillor Gary Baldwin

Steve Girardi

December 18, 2025

City of Peterborough (Sent via email)
500 George St. N.
Peterborough, ON K9H 3R9

Attention: Members of Council

Jasbir Raina, Chief Administrative Officer

Richard Freymond, Commissioner of Finance and Corporate Support Services

John Kennedy, Clerk

Members of Council, Mr. Raina, Mr. Freymond and Mr. Kennedy:

Re: Council Resolution – Stable Funding for Police Service Boards

The Peterborough Police Service Board unanimously passed the following motion at their Board meeting held on December 16, 2025:

Moved by Drew Merrett

Seconded by Jeff Leal

That the Board receive for consideration and endorsement the Peterborough City Council resolution made November 3, 2025 regarding stable funding for Police Service Boards.

Accordingly, the Board sends this letter in support of Council's call for the Province of Ontario to review and reform its current police grant programs to ensure a more equitable distribution of funding to municipalities; the Board believes increased and sustainable funding support from the Province is necessary to ensure the Board can meet its legislated mandate of providing adequate and effective policing in the City of Peterborough.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary ten Doeschate".

Mary ten Doeschate,
Chair

Peterborough Police Service Board

500 Water Street, P.O. Box 2050 Peterborough, Ontario K9J 7Y4

Telephone: 705-876-1122 ext. 220 Fax: 705-876-6005

www.peterboroughpolice.com



The Corporation of the Town of Moosonee Council Resolution

Touch the Edge of the Arctic

Date: January 6, 2026

Strengthening Self-Defence Protections and Addressing Rising Home Invasions in Ontario Resolution Number : 2026-008

Moved By: Councillor Susan Hunter

Seconded By: Councillor Dianne Ryder

WHEREAS violent home invasions have increased in several regions of Ontario, creating growing fear and frustration among residents;
AND WHEREAS Ontario homeowners increasingly believe that current self-defence laws do not provide sufficient and clear protection for individuals who lawfully defend themselves and their families during violent intrusions;
AND WHEREAS rural residents often experience police response times that can exceed 30 minutes or more, leaving citizens without immediate protection when confronted with life-threatening emergencies;
AND WHEREAS the absence of "home invasions" as a distinct offence in the crime and responding appropriately;
AND WHEREAS the Province of Ontario has repeatedly called for strengthened homeowner protections, including consideration of castle-law-style provisions, and for the federal government to act;
AND WHEREAS residents expect all levels of government to take decisive action to address gaps that leave families vulnerable in their own home;

NOW THEREFORE BE IT RESOLVED THAT:

1. The Corporation of the Town of Moosonee strongly supports the Province of Ontario's call for strengthened homeowner self-defence protection, including the adoption of clear and robust "castle law"-type provisions to ensure that law-abiding residents can protect themselves without fear of unjust prosecution.
2. Council calls on the Government of Canada to immediately prioritize reforms to the Criminal Code that strengthen and clarify the rights of homeowners who act in legitimate self-defence during violent home invasions.
3. Council demands that the federal government amend the Uniform Crime Reporting system to classify "home invasion" as a distinct criminal offence, allowing for accurate tracking, targeted enforcement, and informed public policy.
4. Council urges the Province of Ontario to take stronger action to monitor, publish, and improve police response times in rural and northern communities, and to ensure that residents are not left unprotected due to resourcing shortages.
5. Council encourages all Ontario municipalities to adopt similar resolutions to demonstrate a unified municipal voice calling for urgent reforms that protect citizens in their homes.

BE IT FURTHER RESOLVED THAT copies of this resolution be forwarded to: The Prime Ministers of Canada, The Minister of Justice and Attorney General of Canada, The Premier of Ontario, The Attorney General of Ontario, The Solicitor General of Ontario, MPP Vic Fedeli, and all Ontario municipalities.

Results: Carried



Boblin Jardino
Municipal Clerk

Strengthening Self-Defence Protections and Addressing Rising Home Invasions in Ontario

Agenda Item: Resolution – Background Report (Submitted by Mayor Gould)

Ontario Premier Doug Ford has repeatedly called for a review or adoption of "castle laws" in Canada, beginning June 16, 2025, and continuing in August and October of 2025. Premier Ford has emphasized that Ontario families must feel safe in their homes and that law-abiding residents should not face legal uncertainty when legitimately defending themselves from violent intruders.

Several urban and suburban regions, including York and Peel, have experienced a documented rise in violent home invasions and have established dedicated task forces to address this trend. In contrast, rural communities lack reliable statistics because "home invasion" is not recognized as a distinct offence under the national Uniform Crime Reporting (UCR) system. As a result, these incidents are recorded under broader categories such as break-and-enter or assault, making it difficult to assess the true scale of the problem outside major urban centres.

Rural residents face additional vulnerabilities due to limited policing resources and significantly longer emergency response times, which can leave homeowners without immediate protection during life-threatening situations. These conditions highlight the need for clearer legal protections for homeowners, improved crime-tracking practices, and decisive action from both provincial and federal governments to enhance public safety.

Resolution: Strengthening Self-Defence Protections and Addressing Rising Home Invasions in Ontario

WHEREAS violent home invasions have increased in several regions of Ontario, creating growing fear and frustration among residents;

AND WHEREAS Ontario homeowners increasingly believe that current self-defence laws do not provide sufficient or clear protection for individuals who lawfully defend themselves and their families during violent intrusions;

AND WHEREAS rural residents often experience police response times that can exceed 30 minutes or more, leaving citizens without immediate protection when confronted with life-threatening emergencies;

AND WHEREAS the absence of "home invasion" as a distinct offence in the national Uniform Crime Reporting system prevents governments from understanding the true scale of this crime and responding appropriately;

AND WHEREAS the Province of Ontario has repeatedly called for strengthened homeowner protections, including consideration of castle-law-style provisions, and for the federal government to act;

AND WHEREAS residents expect all levels of government to take decisive action to address gaps that leave families vulnerable in their own homes;

NOW THEREFORE BE IT RESOLVED THAT:

1. The Municipality of Calvin strongly supports the Province of Ontario's call for strengthened homeowner self-defence protections, including the adoption of clear and robust "castle law"-type provisions to ensure that law-abiding residents can protect themselves without fear of unjust prosecution.
2. Council calls on the Government of Canada to immediately prioritize reforms to the Criminal Code that strengthen and clarify the rights of homeowners who act in legitimate self-defence during violent home invasions.
3. Council demands that the federal government amend the Uniform Crime Reporting system to classify "home invasion" as a distinct criminal offence, allowing for accurate tracking, targeted enforcement, and informed public policy.
4. Council urges the Province of Ontario to take stronger action to monitor, publish, and improve police response times in rural and northern communities, and to ensure that residents are not left unprotected due to resourcing shortages.

5. Council encourages all Ontario municipalities to adopt similar resolutions to demonstrate a unified municipal voice calling for urgent reforms that protect citizens in their homes.

BE IT FURTHER RESOLVED THAT copies of this resolution be forwarded to:
The Prime Minister of Canada, The Minister of Justice and Attorney General of Canada,
The Premier of Ontario, The Attorney General of Ontario, The Solicitor General of Ontario,
MPP Vic Fedeli, and all Ontario municipalities.

**Ministry of Emergency
Preparedness and Response**
25 Morton Shulman Ave, Toronto,
ON M3M 0B1

**Ministre de la Protection civile et de
l'Intervention en cas d'urgence**
25, av. Morton Shulman, Toronto,
Ontario M3M 0B1

Ontario 

DATE: December 9, 2025

MEMORANDUM TO: **Community Emergency Management Coordinators**

FROM: Matthew Pegg
Deputy Minister and Commissioner of Emergency
Management

SUBJECT: **Passage of Bill 25, Emergency Management
Modernization Act, 2025 amending the *Emergency
Management and Civil Protection Act***

I am pleased to share that Ontario has reached an important milestone in modernizing its emergency management framework through amendments to the Emergency Management and Civil Protection Act (EMCPA).

On December 3, 2025, the Government of Ontario passed Bill 25, the *Emergency Management Modernization Act, 2025*. Schedule 1 of the *Emergency Management Modernization Act, 2025* amends the EMCPA to enable a more effective, coordinated and comprehensive approach to provincial and community emergency management.

These legislative amendments are informed by valuable feedback, best practices in emergency management, and lessons learned from past emergencies. I want to extend my sincere thanks for the feedback from emergency management partners, which has been essential in shaping this legislation and ensuring it reflects the needs and realities of communities.

The amendments to the EMCPA will be implemented through a phased approach, with initial amendments aimed at strengthening provincial coordination and capabilities and enhancing community capacity in emergency management.

Some amendments are now in effect, with no new requirements for partners. These include:

- **Establishing the purposes of the Act**, including to support coordination with municipalities, Indigenous communities, public and private sector organizations, and other governments.
- **Introducing a clear definition of “emergency management”** encompassing prevention, mitigation, preparedness, response, and recovery.
- **Clarifying the role of the Ministry of Emergency Preparedness and Response** as the provincial lead and one window for coordinating provincial emergency management activities under the oversight of the Minister of Emergency

**Ministry of Emergency
Preparedness and Response**
25 Morton Shulman Ave, Toronto,
ON M3M 0B1

**Ministre de la Protection civile et de
l'Intervention en cas d'urgence**
25, av. Morton Shulman, Toronto,
Ontario M3M 0B1

Ontario 

Preparedness and Response and the direction of the Commissioner of Emergency Management.

- **Strengthening executive oversight** of provincial emergency management.
- **Authorizing the Minister** of Emergency Preparedness and Response to oversee municipal, ministry, and provincially regulated critical infrastructure entities' emergency management programs, and enter into agreements and arrangements with public and private partners and individuals in emergency management.
- **Recognizing Ontario Corps** as a key provincial resource and capability that can be engaged to support communities across the province, who request assistance.

These changes aim to strengthen provincial emergency management coordination and lay the foundation for deeper collaboration with communities and emergency management partners.

Remaining amendments to the EMCRA are expected to come into force at a later date. Subject to future regulations, key changes affecting municipalities will include:

- Enabling flexibility regarding requirements for municipal emergency management programs and plans based on needs and capacity.
- Allowing two or more municipalities to voluntarily develop and implement joint emergency management programs and plans.
- Clarifying the process for and ensuring accountability of municipal emergency declarations under the EMCRA.

The Ministry of Emergency Preparedness and Response remains committed to working closely with emergency management partners throughout the implementation of these changes, including the development of supporting regulations. Your continued support and feedback will be vital in shaping the next phase of this work, and I look forward to ongoing collaboration.

If you have any questions on the amendments, please contact the Strategic Policy and Governance Branch in the Ministry of Emergency Preparedness and Response at EMOPolicy@ontario.ca.

Thank you again for your valued partnership.

Sincerely,

Original signed by

Matthew Pegg
Deputy Minister and Commissioner of Emergency Management

Ontario
Provincial
Police

Police
provinciale
de l'Ontario



Crime Prevention and Community
Support Bureau
Bureau de la prévention du crime et du
soutien communautaire

777 Memorial Ave.
Orillia ON L3V 7V3

Tel: 705 329-7680
Fax: 705 329-7593

File Reference: 612-20

777, av. Memorial
Orillia ON L3V 7V3

Tél. : 705 329-7680
Téléc. : 705 329-7593

November 27, 2025

Dear Mayor/Reeve/CAO/Treasurer,

Please find attached your Ontario Provincial Police (OPP) Annual Billing Statement package including 2026 estimated costs and a statement for the 2024 year-end reconciliation. The final cost adjustment from the 2024 reconciliation process has been applied as an adjustment to the calculated billing amount for the 2026 calendar year.

As noted in the letter sent to you by the Solicitor General dated September 26, 2025, any increase in total policing costs for calendar year 2026—including the 2024 year-end adjustment—has been capped at 11% over the final amount billed in 2025 (after 2023 year-end adjustment and all applicable discounts).

To provide clarity and transparency, your statement includes:

- The actual calculated billing amount for 2026.
- A capped amount, based on the final 2025 payable amount plus 11%.

The municipality will be billed the lower of these two amounts during the 2026 calendar year.

The final reconciliation of your 2026 annual costs will appear in your 2028 Annual Billing Statement. The reconciled 2026 costs will reflect the 11% cap applied for that year.

For more detailed information on the 2026 Annual Billing Statement package, please refer to the resource material available on the internet, www.opp.ca/billingmodel. Further, OPP Municipal Policing will host webinar information sessions in the new year. An e-mail invitation will be forwarded to the municipality advising of the session dates.

If you have questions about the Annual Billing Statement, please e-mail
OPP.MunicipalPolicing@opp.ca.

Yours truly,


B. (Bradley) McCallum
Chief Superintendent
Commander
Crime Prevention and Community Support Bureau

OPP 2026 Annual Billing Statement**Magnetawan M****Estimated costs for the period January 1 to December 31, 2026**Please refer to www.opp.ca for 2026 Municipal Policing Billing General Information summary for further details.

Base Service	Property Counts	Cost per Property		Total Cost
		\$	\$	
Household	2,143			
Commercial and Industrial	76			
Total Properties	2,219	203.05		450,562
Calls for Service	(see summaries)			
Total all municipalities	217,602,138			
Municipal portion	0.0441%	43.26		96,001
Overtime	(see notes)	10.30		22,855
Prisoner Transportation	(per property cost)	2.08		4,616
Accommodation/Cleaning Services (per property cost)		6.32		14,024
Total 2026 Estimated Cost		265.01		588,057
2024 Year-End Adjustment	(see summary)			60,499
Calculated Billing for 2026				648,556
Capped Payable for 2026				541,053
Total Billing for 2026 (Lesser of Calculated Billing or Capped payable)				541,053
2026 Monthly Billing Amount				45,088

Notes

Cost increases for the Total 2026 Billing amount have been capped at 11% over the Total 2025 Billing amount.

2025 Grand Total Billing Amount	487,435
11% of 2025 Grand Total Billing	53,618
Capped Payable for 2026	541,053

The capped payable for 2026 is lower than the calculated billing amount by \$107,503

OPP 2026 Annual Billing Statement

Magnetawan M

Estimated costs for the period January 1 to December 31, 2026

Notes to Annual Billing Statement

- 1) Municipal Base Services and Calls for Service Costs - The costs allocated to municipalities are determined based on the costs assigned to detachment staff performing municipal policing activities across the province. A statistical analysis of activity in detachments is used to determine the municipal policing workload allocation of all detachment-based staff as well as the allocation of the municipal workload between base services and calls for service activity. For 2026 billing purposes the allocation of the municipal workload in detachments has been calculated to be 51.9 % Base Services and 48.1 % Calls for Service. The total 2026 Base Services and Calls for Service cost calculation is detailed on the Base Services and Calls for Service Cost Summary included in the municipal billing package.
- 2) Base Services - The cost to each municipality is determined by the number of properties in the municipality and the standard province-wide average cost per property of \$203.05 estimated for 2026. The number of municipal properties is determined based on MPAC data. The calculation of the standard province-wide base cost per property is detailed on Base Services and Calls for Service Cost Summary included in the municipal billing package.
- 3) Calls for Service - The municipality's Calls for Service cost is a proportionate share of the total cost of municipal calls for service costs calculated for the province. A municipality's proportionate share of the costs is based on weighted time standards applied to the historical billable calls for service. The municipality's total weighted time is calculated as a percentage of the total of all municipalities.
- 4) Overtime - Municipalities are billed for overtime resulting from occurrences in their geographic area and a portion of overtime that is not linked specifically to a municipality, such as training. Municipalities are not charged for overtime identified as a provincial responsibility. The overtime activity for the calendar years 2021, 2022, 2023 and 2024 has been analyzed and averaged to estimate the 2026 costs. The costs incorporate the 2026 salary rates and a discount to reflect overtime paid as time in lieu. The overtime costs incurred in servicing detachments for shift shortages have been allocated on a per property basis based on straight time. Please be advised that these costs will be reconciled to actual 2026 hours and salary rates and included in the 2028 Annual Billing Statement.
- 5) Court Security and Prisoner Transportation (CSPT) - Municipalities with court security responsibilities in local courthouses are billed court security costs based on the cost of the staff required to provide designated court security activities. Prisoner transportation costs are charged to all municipalities based on the standard province-wide per property cost. The 2026 costs have been estimated based on the 2024 activity levels. These costs will be reconciled to the actual cost of service required in 2026.

There was no information available about the status of 2026 Court Security Prisoner Transportation Grant Program at the time of the Annual Billing Statement preparation.

- 6) Year-end Adjustment - The 2024 adjustment accounts for the difference between the amount billed based on the estimated cost in the Annual Billing Statement and the reconciled cost in the Year-end Summary. The most significant year-end adjustments are resulting from the cost of actual versus estimated municipal requirements for overtime, contract enhancements and court security.

OPP 2026 Estimated Base Services and Calls for Service Cost Summary

Estimated Costs for the period January 1 to December 31, 2026

Salaries and Benefits	Positions	Base	\$/FTE	Total Base Services	Base	Calls for
				\$	\$	\$
Uniform Members	Note 1					
Inspector	27.66	100.0	192,976	5,337,714	5,337,714	-
Staff Sergeant-Detachment Commander.....	8.57	100.0	175,024	1,499,952	1,499,952	-
Staff Sergeant	41.04	100.0	160,995	6,607,217	6,607,217	-
Sergeant	237.81	51.9	147,894	35,170,721	18,256,061	16,914,660
Constable.....	1,663.92	51.9	123,513	205,515,029	106,674,098	98,840,931
Part-Time Constable	17.53	51.9	98,559	1,727,739	896,887	830,852
Total Uniform Salaries	1,996.53			255,858,373	139,271,930	116,586,444
Statutory Holiday Payout			6,387	12,640,216	6,798,379	5,841,836
Shift Premiums			1,129	2,165,924.16	1,124,243	1,041,681
Uniform Benefits - Inspector.....			28.64%	1,528,567	1,528,567	-
Uniform Benefits - Full-Time Salaries.....			36.39%	90,535,000	48,411,886	42,123,114
Uniform Benefits - Part-Time Salaries.....			20.76%	358,624	186,165	172,459
Total Uniform Salaries & Benefits				363,086,704	197,321,170	165,765,534
Detachment Civilian Members	Note 1					
Detachment Administrative Clerk	162.57	51.9	77,377	12,579,207	6,529,086	6,050,121
Detachment Operations Clerk	6.41	51.9	70,662	452,941	235,303	217,638
Detachment Clerk - Typist	2.61	51.9	64,030	167,117	86,440	80,677
Court Officer - Administration.....	38.91	51.9	94,216	3,665,926	1,903,154	1,762,772
Crimestoppers Co-ordinator.....	0.99	51.9	75,542	74,786	38,526	36,260
Cadet.....	6.72	51.9	52,627	353,653	183,668	169,985
Total Detachment Civilian Salaries	218.21			17,293,630	8,976,177	8,317,453
Civilian Benefits - Full-Time Salaries			35.46%	6,131,636	3,182,596	2,949,039
Total Detachment Civilian Salaries & Benefits				23,425,266	12,158,773	11,266,493
Support Costs - Salaries and Benefits	Note 2					
Communication Operators			7,294	14,562,690	7,829,963	6,732,727
Prisoner Guards			2,425	4,841,585	2,603,189	2,238,396
Operational Support			7,250	14,474,843	7,782,730	6,692,113
RHQ Municipal Support.....			3,103	6,195,233	3,331,008	2,864,224
Telephone Support			162	323,438	173,904	149,534
Office Automation Support			937	1,870,749	1,005,851	864,898
Mobile and Portable Radio Support			325	654,569.50	351,839	302,731
Total Support Staff Salaries and Benefits Costs				42,923,106	23,078,484	19,844,623
Total Salaries & Benefits				429,435,076	232,558,427	196,876,649
Other Direct Operating Expenses	Note 2					
Communication Centre			152	303,473	163,169	140,304
Operational Support			1,292	2,579,517	1,386,936	1,192,581
RHQ Municipal Support			340	678,820	364,983	313,837
Telephone			1,203	2,401,826	1,291,396	1,110,429
Mobile Radio Equipment Repairs & Maintenance			197	396,770	213,268	183,502
Office Automation - Uniform			4,688	9,359,733	5,032,474	4,327,258
Office Automation - Civilian			1,199	261,634	135,799	125,835
Vehicle Usage			10,641	21,245,076	11,422,901	9,822,175
Detachment Supplies & Equipment			824	1,645,141	884,548	760,593
Uniform & Equipment			2,930	5,901,196	3,171,959	2,729,236
Uniform & Equipment - Court Officer			1,055	41,050	21,311	19,739
Total Other Direct Operating Expenses				44,814,234	24,088,745	20,725,489
Total 2026 Municipal Base Services and Calls for Service Cost				\$ 474,249,309	\$ 256,647,172	\$ 217,602,138
Total OPP-Policed Municipal Properties					1,263,977	
Base Services Cost per Property					\$ 203.05	

OPP 2026 Estimated Base Services and Calls for Service Cost Summary

Estimated Costs for the period January 1 to December 31, 2026

Notes:

Total Base Services and Calls for Service Costs are based on the cost of salary, benefit, support and other direct operating expenses for staff providing policing services to municipalities. Staff is measured in full-time equivalent (FTE) units and the costs per FTE are described in the notes below.

- 1) Full-time equivalents (FTEs) are based on average municipal detachment staffing levels for the years 2021 through 2024. Additional service, court security, prisoner transportation and cleaning staff are excluded.

The equivalent of 84.1 FTEs with a cost of \$17,823,159 has been excluded from municipal costs to reflect the average municipal detachment FTEs required for provincially-mandated responsibilities eligible for Provincial Service Usage credit.

Salary rates are based on weighted average rates for municipal detachment staff by rank, level, and classification. The 2026 salaries incorporate the 2026 general salary rate increase set in the 2023 to 2026 OPPA Uniform and Civilian Agreements (uniform and civilian staff - 4.75% in 2023, 4.50% in 2024, 2.75% in 2025 and 2.75% in 2026.) The 2026 salaries also incorporate a 3% Frontline Patrol Premium and a 3% Second-In-Command premium.

The benefit rates are estimated based on the most recent rates set by the Treasury Board Secretariat, (2025-26). Statutory Holiday Payouts, Shift Premiums, and Benefit costs are subject to reconciliation.

FTEs have been apportioned between Base Services and Calls for Service costs based on the current ratio, 51.9% Base Services : 48.1% Calls for Service.

- 2) Support Staff Costs and Other Direct Operating Expenses for uniform FTEs are calculated on a per FTE basis as per rates set in the 2025 Municipal Policing Cost-Recovery Formula.

OPP 2026 Calls for Service Billing Summary

Magnetawan M

Estimated costs for the period January 1 to December 31, 2026

Calls for Service Billing Workgroups	Calls for Service Count					2026 Average Time Standard	Total Weighted Time	% of Total Provincial Weighted Time	2026 Estimated Calls for Service Cost
	2021	2022	2023	2024	Four Year Average				
						A	B	C = A * B	
Drug Possession	0	0	0	1	0	4.9	1	0.0001%	142
Drugs	0	0	0	0	0	103.7	0	0.0000%	0
Operational	70	79	72	79	75	4.0	300	0.0159%	34,694
Operational 2	32	36	35	39	36	1.8	64	0.0034%	7,390
Other Criminal Code Violations	4	7	12	9	8	6.7	54	0.0028%	6,199
Property Crime Violations	22	23	11	31	22	5.8	126	0.0067%	14,589
Statutes & Acts	17	18	4	24	16	3.6	57	0.0030%	6,557
Traffic	18	22	10	15	16	3.8	62	0.0033%	7,141
Violent Criminal Code	8	15	13	12	12	13.9	167	0.0089%	19,290
Municipal Totals	171	200	157	210	185		830	0.0441%	\$96,001

Provincial Totals (Note 4)

Calls for Service Billing Workgroups	Calls for Service Count					2026 Average Time Standard	Total Weighted Time	% of Total Provincial Weighted Time	2026 Estimated Calls for Service Cost
	2021	2022	2023	2024	Four Year Average				
						A	B	C = A * B	
Drug Possession	3,017	2,530	2,404	2,570	2,630	4.9	12,888	0.6849%	1,490,434
Drugs	1,071	818	940	944	943	103.7	97,806	5.1980%	11,310,991
Operational	182,938	178,694	182,556	198,566	185,688	4.0	742,754	39.4744%	85,897,052
Operational 2	48,875	46,769	47,507	47,198	47,587	1.8	85,657	4.5523%	9,905,960
Other Criminal Code Violations	12,312	12,464	13,135	14,777	13,172	6.7	88,252	4.6902%	10,206,039
Property Crime Violations	47,768	49,230	49,802	48,800	48,900	5.8	283,620	15.0733%	32,799,789
Statutes & Acts	33,390	33,258	34,566	37,180	34,599	3.6	124,555	6.6196%	14,404,335
Traffic	34,936	38,989	32,888	34,394	35,302	3.8	134,146	7.1293%	15,513,588
Violent Criminal Code	20,343	21,807	22,925	24,690	22,441	13.9	311,932	16.5779%	36,073,949
Provincial Totals	384,648	384,559	386,723	409,119	391,262		1,881,610	100%	\$217,602,138

Notes to Calls for Service Billing Summary

- 1) Displayed without decimal places, exact numbers used in calculations
- 2) Displayed to four decimal places, nine decimal places used in calculations
- 3) Total costs rounded to zero decimals
- 4) Provincial Totals exclude data for dissolutions and post-2022 municipal police force amalgamations.

OPP 2026 Calls for Service Details

Magnetawan M

For the calendar years 2021 to 2024

Calls for Service Billing Workgroups	Calls for Service Count				Four Year Average
	2021	2022	2023	2024	
Grand Total	171	200	157	210	184.50
Drug Possession	0	0	0	1	0.25
DRUG related occurrence	0	0	0	1	0.25
Operational	70	79	72	79	75.00
ACCIDENT - NON-MVC - Master Code	0	0	0	1	0.25
Animal - Dog Owners Liability Act	1	1	0	0	0.50
Animal - Master Code	1	0	0	0	0.25
Animal - Other	1	0	1	1	0.75
Animal Bite	1	0	1	0	0.50
Animal Injured	1	2	3	2	2.00
Animal Stray	5	2	5	1	3.25
Assist Fire Department	2	2	1	0	1.25
Assist Public	6	7	13	16	10.50
By-Law-Master code	0	0	1	0	0.25
Distressed / Overdue Motorist	0	0	0	2	0.50
Domestic Disturbance	16	14	13	8	12.75
FAMILY DISPUTE	6	1	3	3	3.25
Fire - Building	0	1	0	0	0.25
Fire - Other	0	1	0	1	0.50
Fire - Vehicle	0	1	1	0	0.50
Firearms (Discharge) By-Law	0	0	0	1	0.25
Found - Household Property	1	1	0	0	0.50
Found Property - Master Code	0	0	1	3	1.00
Insecure Condition - Others	1	0	0	0	0.25
Lost - License Plate	0	1	0	0	0.25
Lost - Others	1	1	0	0	0.50
Lost - Personal Accessories	0	1	0	1	0.50
Lost Property - Master Code	1	1	0	1	0.75
Missing Person 12 & older	0	1	1	1	0.75
Missing Person Located 12 & older	0	1	1	2	1.00
Missing Person under 12	1	0	0	0	0.25
Neighbour Dispute	7	13	9	15	11.00
Noise Complaint - Animal	0	0	0	1	0.25
Noise Complaint - Master Code	4	8	5	4	5.25
Noise Complaint - Others	1	0	0	0	0.25
Noise Complaint - Residence	0	3	0	0	0.75
Phone - Nuisance - No Charges Laid	0	1	0	1	0.50
Sudden Death - Apparent Overdose/Overdose	0	1	0	0	0.25
Sudden Death - Natural Causes	2	4	1	0	1.75
Sudden Death - Others	0	0	0	1	0.25
Sudden Death - Suicide	0	0	0	1	0.25
Suspicious Person	2	4	8	2	4.00
Suspicious vehicle	2	4	3	3	3.00
Trouble with Youth	2	1	0	2	1.25
Unwanted Persons	4	1	1	2	2.00

OPP 2026 Calls for Service Details

Magnetawan M

For the calendar years 2021 to 2024

Calls for Service Billing Workgroups	Calls for Service Count				Four Year Average
	2021	2022	2023	2024	
Vehicle Recovered - All Terrain Veh	0	0	0	1	0.25
Vehicle Recovered - Automobile	1	0	0	2	0.75
Operational 2	32	36	35	39	35.50
911 call - Dropped Cell	3	0	2	1	1.50
911 call / 911 hang up	6	21	18	22	16.75
False Alarm - Others	12	10	10	8	10.00
False Holdup Alarm - Accidental Trip	1	1	0	1	0.75
Keep the Peace	10	4	5	7	6.50
Other Criminal Code Violations	4	7	12	9	8.00
Bail Violations - Fail To Comply	2	2	5	6	3.75
Bail Violations - Master Code	0	1	1	1	0.75
Breach of Probation	0	0	4	0	1.00
Child Pornography - Making or distributing	1	0	0	0	0.25
Child Pornography - Possess child pornography	0	0	1	0	0.25
Offensive Weapons - Fail to Report Losing/Finding Firearm	0	0	1	0	0.25
Offensive Weapons - Possession of Weapons	1	2	0	1	1.00
Other Criminal Code * Sec.462 - Sec.753	0	1	0	0	0.25
Public Mischief - mislead peace officer	0	0	0	1	0.25
Utter Threats to Property / Animals	0	1	0	0	0.25
Property Crime Violations	22	23	11	31	21.75
Break & Enter	4	4	0	7	3.75
Fraud - False Pretence Under \$5,000	1	0	1	1	0.75
Fraud - Master Code	0	3	0	3	1.50
Fraud - Money/property/security Over \$5,000	1	1	1	1	1.00
Fraud - Money/property/security Under \$5,000	1	4	0	3	2.00
Fraud - Other	2	0	3	2	1.75
Fraud - Steal/Forge/Poss./Use Credit Card	0	1	0	1	0.50
Mischief	3	1	1	3	2.00
Mischief Graffiti - Non-Gang Related	0	1	0	0	0.25
Personation with Intent (fraud)	0	1	0	0	0.25
Possession of Stolen Goods over \$5,000	1	0	0	0	0.25
Property Damage	1	1	0	0	0.50
Theft Over - Master Code	0	0	0	1	0.25
Theft of - All Terrain Vehicles	1	0	0	1	0.50
Theft of - Automobile	1	0	0	0	0.25
Theft of Motor Vehicle	1	2	4	2	2.25
Theft Over \$5,000 - Boat (Vessel)	0	1	0	0	0.25
Theft Over \$5,000 - Other Theft	1	0	0	0	0.25
Theft Under \$5,000 - Boat (Vessel)	0	0	0	2	0.50
Theft Under \$5,000 - Farm Equipment	1	0	0	0	0.25
Theft Under \$5,000 - Master Code	0	0	1	1	0.50
Theft Under \$5,000 - Other Theft	3	3	0	2	2.00
Theft Under \$5,000 - Trailers	0	0	0	1	0.25
Statutes & Acts	17	18	4	24	15.75
Landlord / Tenant	4	5	0	9	4.50

OPP 2026 Calls for Service Details

Magnetawan M

For the calendar years 2021 to 2024

Calls for Service Billing Workgroups	Calls for Service Count				Four Year Average
	2021	2022	2023	2024	
Mental Health Act	2	1	1	6	2.50
Mental Health Act - Apprehension	0	0	0	1	0.25
Mental Health Act - Attempt Suicide	1	1	0	0	0.50
Mental Health Act - No Contact with Police	0	1	0	0	0.25
Mental Health Act - Placed on Form	2	2	0	1	1.25
Mental Health Act - Threat of Suicide	3	2	1	1	1.75
Mental Health Act - Voluntary Transport	0	0	1	0	0.25
Trespass To Property Act	5	6	1	6	4.50
Traffic	18	22	10	15	16.25
MVC - PERSONAL INJURY (MOTOR VEHICLE COLLISION)	2	0	1	0	0.75
MVC - PROP. DAM. FAILED TO REM (MOTOR VEHICLE COLLISION)	1	0	1	1	0.75
MVC - PROP. DAM. NON REPORTABLE (MOTOR VEHICLE COLLISION)	2	9	3	1	3.75
MVC - PROP. DAM. REPORTABLE (MOTOR VEHICLE COLLISION)	13	13	5	13	11.00
Violent Criminal Code	8	15	13	12	12.00
Assault - Level 1	1	3	5	3	3.00
Assault With Weapon or Causing Bodily Harm - Level 2	1	2	2	0	1.25
Criminal Harassment	0	4	1	1	1.50
Criminal Harassment - Offender Unknown	0	0	1	0	0.25
Forcible confinement	0	0	1	0	0.25
Indecent/Harassing Communications	1	0	0	0	0.25
Invitation to Sexual Touching	0	1	0	0	0.25
Murder 1st Degree	0	0	0	1	0.25
Robbery - Threat of Violence	1	0	0	0	0.25
Sexual Assault	0	3	0	2	1.25
Sexual Assault With a Weapon	0	0	1	0	0.25
Sexual Interference	0	1	0	4	1.25
Utter Threats to Person	3	1	2	1	1.75
Utter Threats-Master code	1	0	0	0	0.25

OPP 2024 Reconciled Year-End Summary
Magnetawan M
Reconciled cost for the period January 1 to December 31, 2024

			Cost per Property \$	Reconciled Cost \$	Estimated Cost \$	Reconciliation Variance \$
Base Service	Property Counts					
	Household	2,106				
	Commercial and Industrial	74				
	Total Properties	2,180	179.78	391,910	360,979	30,931
Calls for Service						
	Total all municipalities	198,679,051				
	Municipal portion	0.0438%	39.90	86,981	80,119	6,862
Overtime			15.69	34,207	13,704	20,504
Prisoner Transportation	(per property cost)		1.87	4,077	2,442	1,635
Accommodation/Cleaning Services	(per property cost)		5.16	11,249	10,682	567
Total 2024 Costs			242.40	528,423	467,925	
2024 Billed Amount				467,925		
2024 Year-End-Adjustment					60,499	

Notes

The Year-End Adjustment above is included as an adjustment on the 2026 Billing Statement.

This amount is incorporated into the monthly invoice amount for 2026.

The difference between the estimated and billed amount is due to rounding the bills to the nearest dollar throughout the year.

OPP 2024 Reconciled Base Services and Calls for Service Cost Summary
For the period January 1 to December 31, 2024

Salaries and Benefits	Positions	Base	\$/FTE	Total Base Services	Base	Calls for
				\$	\$	\$
Uniform Members	Note 1					
Inspector	26.21	100.0	182,588	4,785,639	4,785,639	-
Staff Sergeant-Detachment Commander.....	9.14	100.0	163,618	1,495,473	1,495,473	-
Staff Sergeant	36.76	100.0	152,805	5,617,096	5,617,096	-
Sergeant	222.37	50.4	136,574	30,369,854	15,318,086	15,051,768
Constable.....	1,613.61	50.4	116,074	187,298,667	94,469,399	92,829,269
Part-Time Constable	15.08	50.4	93,354	1,407,778	710,424	697,354
Total Uniform Salaries	1,923.17			230,974,507	122,396,117	108,578,391
Statutory Holiday Payout			6,050	11,543,670	6,038,603	5,505,066
Shift Premiums			1,129	2,088,959.07	1,053,632	1,035,327
Uniform Benefits - Inspector.....			28.64%	1,370,468	1,370,468	-
Uniform Benefits - Full-Time Salaries.....			36.39%	81,797,167	42,539,580	39,257,587
Uniform Benefits - Part-Time Salaries.....			20.76%	292,210	147,462	144,749
Total Uniform Salaries & Benefits				328,066,981	173,545,862	154,521,120
Detachment Civilian Members	Note 1					
Detachment Administrative Clerk	168.12	50.4	73,426	12,344,361	6,226,515	6,117,845
Detachment Operations Clerk	2.08	50.4	69,128	143,787	72,585	71,202
Detachment Clerk - Typist	1.06	50.4	60,677	64,318	32,159	32,159
Court Officer - Administration.....	25.63	50.4	74,937	1,920,625	968,930	951,695
Crimestoppers Co-ordinator	0.83	50.4	70,809	58,771	29,740	29,032
Cadet.....	0.68	50.4	49,848	33,897	16,948	16,948
Total Detachment Civilian Salaries	198.40			14,565,758	7,346,877	7,218,881
Civilian Benefits - Full-Time Salaries			35.46%	5,164,440	2,604,911	2,559,529
Total Detachment Civilian Salaries & Benefits				19,730,198	9,951,788	9,778,410
Support Costs - Salaries and Benefits	Note 2					
Communication Operators			6,228	11,977,503	6,263,811	5,713,692
Prisoner Guards			1,996	3,838,647	2,007,477	1,831,170
Operational Support			6,080	11,692,874	6,114,960	5,577,914
RHQ Municipal Support.....			2,751	5,290,641	2,766,818	2,523,822
Telephone Support			141	271,167	141,811	129,356
Office Automation Support			875	1,682,774	880,031	802,743
Mobile and Portable Radio Support.....			282	546,586.50	285,768	260,819
Total Support Staff Salaries and Benefits Costs				35,300,192	18,460,676	16,839,516
Total Salaries & Benefits				383,097,371	201,958,326	181,139,045
Other Direct Operating Expenses	Note 2					
Communication Centre			155	298,091	155,891	142,200
Operational Support			1,018	1,957,787	1,023,854	933,934
RHQ Municipal Support			212	407,712	213,219	194,493
Telephone			1,582	3,042,455	1,591,097	1,451,358
Mobile Radio Equipment Repairs & Maintenance			147	284,923	148,964	135,959
Office Automation - Uniform			3,019	5,806,050	3,036,359	2,769,691
Office Automation - Civilian			1,154	228,954	115,088	113,865
Vehicle Usage			9,975	19,183,621	10,032,356	9,151,265
Detachment Supplies & Equipment			548	1,053,897	551,151	502,746
Uniform & Equipment			2,305	4,467,666	2,335,795	2,131,871
Uniform & Equipment - Court Officer			994	25,476	12,852	12,624
Total Other Direct Operating Expenses				36,756,632	19,216,626	17,540,006
Total 2024 Municipal Base Services and Calls for Service Cost				\$ 419,854,003	\$ 221,174,952	\$ 198,679,051
Total OPP-Policed Municipal Properties					1,230,286	
Base Services Cost per Property					\$ 179.78	

OPP 2024 Reconciled Base Services and Calls for Service Cost Summary

For the period January 1 to December 31, 2024

Notes:

Total Base Services and Calls for Service Costs are based on the cost of salary, benefit, support and other direct operating expenses for staff providing policing services to municipalities. Staff is measured in full-time equivalent (FTE) units and the costs per FTE are described in the notes below.

- 1) Full-time equivalents (FTEs) are based on average municipal detachment staffing levels for the years 2019 through 2022. Contract enhancements, court security, prisoner transportation and cleaning staff are excluded.

The equivalent of 88.28 FTEs with a cost of \$17,343,993 has been excluded from municipal costs to reflect the average municipal detachment FTEs required for provincially-mandated responsibilities eligible for Provincial Service Usage credit.

Salary rates are based on weighted average rates for municipal detachment staff by rank, level and classification. The 2024 salaries incorporate the 2024 general salary rate increases set in the 2023 to 2026 OPPA Uniform and Civilian Collective Agreements, (uniform and civilian staff - 4.50%). The benefit rates are based on the most recent rates set by the Treasury Board Secretariat, (2024-25). Statutory Holiday Payouts, Shift Premiums, and Benefit costs are subject to reconciliation.

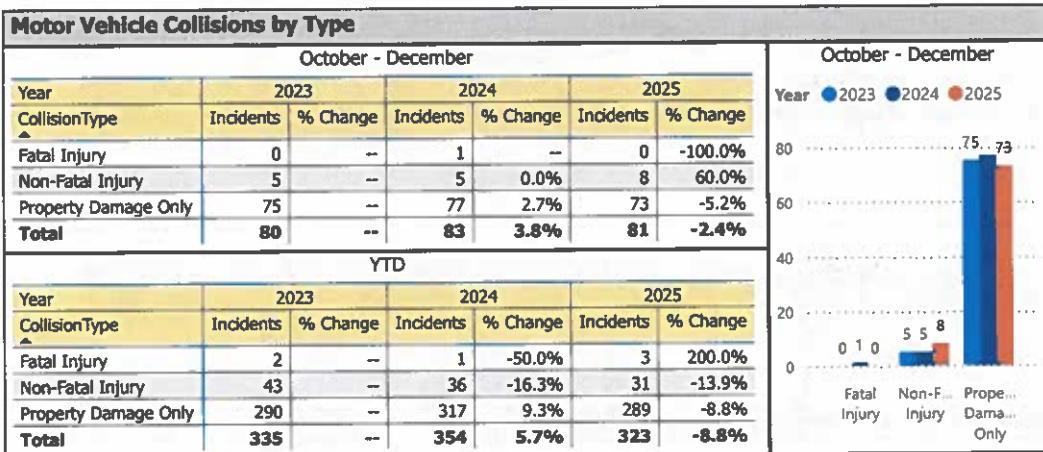
FTEs have been apportioned between Base Services and Calls for Service costs based on the current ratio, 50.44% Base Services : 49.56% Calls for Service.

- 2) Support Staff Costs and Other Direct Operating Expenses for uniform FTEs are calculated on a per FTE basis as per rates set in the 2023 Municipal Policing Cost-Recovery Formula.



OPP Detachment Board Report
Collision Reporting System
October - December 2025

Motor Vehicle Collisions by Type



Data source (Collision Reporting System) date:
07-Jan-2026

Detachment: 4C - ALMAGUIN HIGHLANDS
Location code(s): 4C00 - ALMAGUIN HIGHLANDS

Area(s): ALL
Data source date:
07-Jan-2026

Report Generated on:
07-Jan-2026 5:37:09 PM



OPP Detachment Board Report
Collision Reporting System
October - December 2025

Fatalities In Detachment Area - Incidents

Type	Motor Vehicle			Motorized Snow Vehicle			Off-Road Vehicle		
	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change
2023	0	0	—	0	0	—	0	0	—
2024	0	0	—	0	0	—	0	1	—
2025	0	0	—	0	0	—	0	0	-100.0%

YTD

Type	Motor Vehicle			Motorized Snow Vehicle			Off-Road Vehicle		
	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change	Alcohol/Drugs	Incidents	% Change
2023	0	0	—	0	0	—	1	2	—
2024	0	0	—	0	0	—	0	1	-50.0%
2025	0	1	—	0	1	—	1	1	0.0%

Fatalities In Detachment Area - Persons Killed

Type	Motor Vehicle			Motorized Snow Vehicle			Off-Road Vehicle		
	Persons Killed	% Change	Persons Killed	% Change	Persons Killed	% Change	Persons Killed	% Change	
2023	0	—	0	—	0	—	0	—	—
2024	0	—	0	—	0	—	1	—	—
2025	0	—	0	—	0	—	0	—	-100.0%

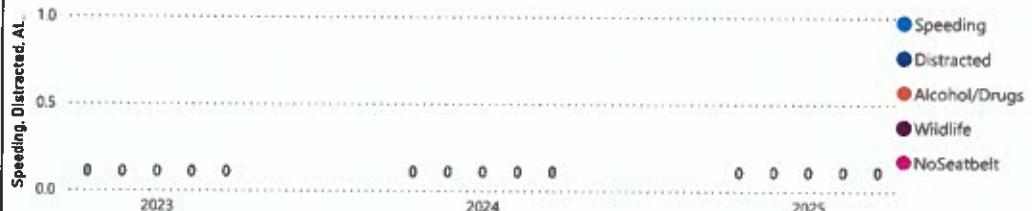
YTD

Type	Motor Vehicle		Motorized Snow Vehicle		Off-Road Vehicle	
	Persons Killed	% Change	Persons Killed	% Change	Persons Killed	% Change
2023	0	—	0	—	3	—
2024	0	—	0	—	1	-66.7%
2025	1	—	1	—	1	0.0%

Primary Causal Factors In Fatal Motor Vehicle Collisions

	October - December			YTD		
	2023	2024	2025	2023	2024	2025
Speeding	0	0	0	0	0	2
Speeding % Change	—	—	—	—	—	—
Distracted	0	0	0	0	0	0
Distracted % Change	—	—	—	—	—	—
Alcohol/Drugs	0	0	0	1	0	1
Alcohol/Drugs % Change	—	—	—	—	—	—
Wildlife	0	0	0	0	0	0
Wildlife % Change	—	—	—	—	—	—
NoSeatbelt	0	0	0	0	0	0
NoSeatbelt YoY%	—	—	—	—	—	—

October - December



Data source (Collision Reporting System) date:

07-Jan-2026

Detachment: 4C - ALMAGUIN HIGHLANDS

Location code(s): 4C00 - ALMAGUIN HIGHLANDS

Area(s): ALL

Data source date:

07-Jan-2026

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OPP Detachment Board Report
Records Management System
October - December 2025

Criminal Code and Provincial Statute Charges Laid						
Year	October - December			YTD		
	Offence Count	% Change	Offence Count	% Change	Offence Count	% Change
Criminal Code Non-Traffic	152	—	213	40.1%	202	-5.2%
Criminal Code Traffic	14	—	30	114.3%	43	43.3%
Highway Traffic Act	228	—	418	83.3%	352	-15.8%
Liquor Licence Act	14	—	7	-50.0%	5	-28.6%
Other Violations	47	—	84	78.7%	37	-56.0%
Total	455	—	752	65.3%	639	-15.0%

October - December						
Year	2023	2024	2025	Offence Count	% Change	Offence Count
Criminal Code Non-Traffic	688	—	922	34.0%	632	-31.5%
Criminal Code Traffic	94	—	157	67.0%	141	-10.2%
Highway Traffic Act	1,521	—	1,788	17.6%	2,164	21.0%
Liquor Licence Act	31	—	28	-9.7%	30	7.1%
Other Violations	777	—	781	1.4%	778	-1.1%
Total	2,571	—	3,176	23.5%	3,245	2.2%

CC Charges

Highway Traffic Act

Criminal Code Non-Traffic

Other Violations

Criminal Code Traffic

Liquor Licence Act

Traffic Related Charges						
Year	October - December			YTD		
	Offence Count	% Change	Offence Count	% Change	Offence Count	% Change
Speeding	119	—	259	117.6%	198	-23.6%
Seatbelt	11	—	10	-9.1%	7	-30.0%
Impaired	10	—	25	150.0%	21	-16.0%
Distracted	0	—	0	—	0	—

October - December						
Year	2023	2024	2025	Offence Count	% Change	Offence Count
Speeding	853	—	1,117	30.9%	1,344	20.3%
Seatbelt	48	—	31	-35.4%	38	22.6%
Impaired	63	—	111	76.2%	88	-20.7%
Distracted	5	—	3	-40.0%	0	-100.0%

CC Charges

Speeding

Impaired

Seatbelt

Distracted

Detachment 4C - ALMADIN HIGHLANDS

Location code: 4C06 - ALMADIN HIGHLANDS

Area(s): ALL

Data source date:

7-Jan-26

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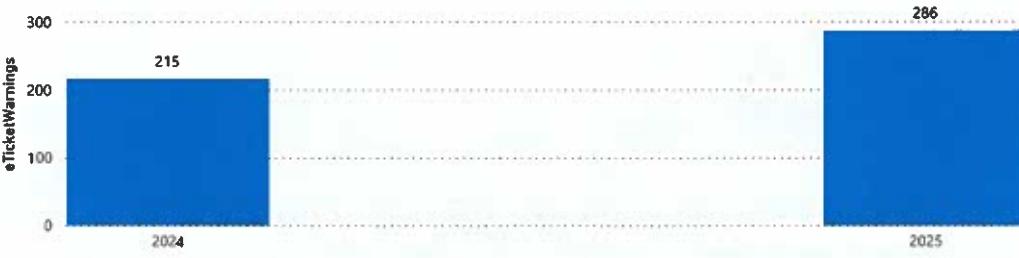


OPP Detachment Board Report
Records Management System
October - December 2025

eTicketing Warnings					
October - December					
Year	2024		2025		
Type	Total	% Change	Total	% Change	
Warning	215	72.0%	286	33.0%	

YTD					
Year	2024		2025		
Type	Total	% Change	Total	% Change	
Warning	991	13.5%	1,543	55.7%	

October - December					
Type	Warning	2024	2025	286	215
		2024	2025	286	215



Note: The eTicketing system was not fully implemented until the end of 2022, therefore data is only available beginning in 2023. % Change in 2023 may appear higher in this report due to the incomplete 2022 data.

Detachment: 4C - ALMAGUIN HIGHLANDS
Location code(s): 4C00 - ALMAGUIN HIGHLANDS

Area(s): ALL
Data source date:
7-Jan-26

Report Generated on:
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OPP Detachment Board Report
Records Management System
October - December 2025

Violent Crime						
October-December						
Year	2023		2024		2025	
ViolationGrp	Actual	% Change	Actual	% Change	Actual	% Change
Homicides	0	—	1	—	0	-100.0%
Other Offences Causing Death	0	—	0	—	0	—
Attempted Murder	0	—	0	—	0	—
Sexual Offences	6	—	5	-16.7%	6	20.0%
Assaults/Firearm Related Offences	27	—	19	-29.6%	27	42.1%
Offences Resulting in the Deprivation of Freedom	1	—	0	-100.0%	0	—
Robbery	0	—	1	—	0	-100.0%
Other Offences Involving Violence or the Threat of Violence	21	—	15	-28.6%	18	20.0%
Offences in Relation to Sexual Services	0	—	1	—	0	-100.0%
Total	53	—	42	-23.6%	51	21.4%

YTD						
Year	2023		2024		2025	
ViolationGrp	Actual	% Change	Actual	% Change	Actual	% Change
Homicides	0	—	1	—	0	-100.0%
Other Offences Causing Death	0	—	0	—	0	—
Attempted Murder	0	—	0	—	0	—
Sexual Offences	32	—	24	-25.0%	29	20.8%
Assaults/Firearm Related Offences	93	—	92	-1.1%	95	3.3%
Offences Resulting in the Deprivation of Freedom	2	—	0	-100.0%	0	—
Robbery	0	—	3	—	0	-100.0%
Other Offences Involving Violence or the Threat of Violence	65	—	79	21.5%	87	10.1%
Offences in Relation to Sexual Services	0	—	1	—	0	-100.0%
Total	192	—	200	4.2%	211	5.5%

October - December						
Actual	1	6	27	19	27	6
Homicides	1	5	27	19	27	6
Sexual Offences	6	5	27	19	27	6
Assaults/Firearm Related Offences	27	19	27	19	27	6
Offences Resulting in the Deprivation of Freedom	1	1	1	1	1	1
Robbery	1	1	1	1	1	1
Other Offences Involving Violence or the Threat of Violence	21	15	18	15	18	15
Offences in Relation to Sexual Services	1	1	1	1	1	1

Detachment 4C - ALMAGUIN HIGHLANDS

Location codes: 4C00 - ALMAGUIN HIGHLANDS

AreaStat: ALL

Data source date:

07-Jan-2026

Report Generated on:
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OPP Detachment Board Report
Records Management System
October - December 2025

Property Crime						
October - December						
Year	2023		2024		2025	
ViolationGrp	Actual	% Change	Actual	% Change	Actual	% Change
Arson	0	--	0	--	0	--
Break and Enter	8	--	5	-37.5%	5	0.0%
Theft Over \$5000	7	--	7	0.0%	6	-14.3%
Theft Under \$5000	15	--	15	0.0%	16	6.7%
Possession/Trafficking Stolen Goods	0	--	1	--	0	-100.0%
Fraud	19	--	20	5.3%	18	-10.0%
Mischief	12	--	9	-25.0%	14	55.6%
Total	61	--	57	-6.6%	59	3.5%

YTD						
Year	2023		2024		2025	
ViolationGrp	Actual	% Change	Actual	% Change	Actual	% Change
Arson	0	--	0	--	5	--
Break and Enter	29	--	41	41.4%	26	-36.6%
Theft Over \$5000	33	--	28	-15.2%	26	-7.1%
Theft Under \$5000	58	--	66	13.8%	45	-31.8%
Possession/Trafficking Stolen Goods	4	--	8	100.0%	4	-50.0%
Fraud	74	--	83	12.2%	75	-9.6%
Mischief	47	--	58	23.4%	43	-25.9%
Total	245	--	284	15.9%	224	-21.1%

October - December						
Actual	2023	2024	2025	2023	2024	2025
Break and Enter	8	5	5	7	7	6
Theft Over \$5000	7	7	6	15	15	16
Theft Under \$5000	15	15	16	1	1	1
Possession/Trafficking Stolen Goods	1	1	1	19	20	18
Fraud	19	20	18	12	9	14
Mischief	12	9	14			

Detachment 4C - ALMAGUIN HIGHLANDS
Location code(s): 4C00 - ALMAGUIN HIGHLANDS

Area(s): ALL
Data source date:
07-Jan-2026

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OPP Detachment Board Report
Records Management System
October - December 2025

Drug Crime						
October - December						
ViolationGrp	Year	2023	2024	2025		
Possession	Actual	2	4	1	-75.0%	
Trafficking	Actual	2	2	0	-100.0%	
Importation & Production	Actual	0	0	0	-	
Cannabis Possession	Actual	0	1	0	-100.0%	
Cannabis Distribution	Actual	0	0	0	-	
Cannabis Sale	Actual	0	0	0	-	
Cannabis Importation & Exportation	Actual	0	0	0	-	
Cannabis Production	Actual	0	0	0	-	
Other Cannabis Violations	Actual	0	0	0	-	
Total	Actual	4	7	1	-85.7%	
YTD						
ViolationGrp	Year	2023	2024	2025		
Possession	Actual	7	9	5	28.6%	-44.4%
Trafficking	Actual	7	7	5	0.0%	-28.6%
Importation & Production	Actual	0	0	0	-	-
Cannabis Possession	Actual	0	1	0	-100.0%	-
Cannabis Distribution	Actual	0	0	0	-	-
Cannabis Sale	Actual	0	0	0	-	-
Cannabis Importation & Exportation	Actual	0	0	0	-	-
Cannabis Production	Actual	0	0	0	-	-
Other Cannabis Violations	Actual	0	0	0	-	-
Total	Actual	14	17	10	21.4%	-41.2%

October - December						
Actual						
			Possession	Trafficking	Cannabis Possession	
2023	2	4	1	2	2	1
2024	5	5	0	0	0	0
2025	0	0	0	0	0	0

Top 3 Violation Types			Top 5 Violation Groups				
October - December			October - December				
			ViolationGrp	2023	2024	2025	Total
Actual	Violent	Property	Failure to Comply	19	38	19	76
2023	55	61	Assaults/Rearm Related Offences	27	19	27	73
2024	42	57	Provincial Statutes	29	16	18	63
2025	51	46	Fraud	19	20	18	57
			Other Offences Involving Violence or the Threat of Violence	21	15	18	54

Detachment: 4C - ALMAGUIN HIGHLANDS

Location codes: 4C00 - ALMAGUIN HIGHLANDS

Arrested: ALL

Data source date:

07-Jan-2026

Report Generated on:
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OPP Detachment Board Report
Records Management System
October - December 2025

Other Crime Occurrences						
October - December						
Year	2023		2024		2025	
Violation_rollup	Actual	% Change	Actual	% Change	Actual	% Change
Other	21	--	46	119.0%	28	-39.1%
Fed Statutes	0	--	0	--	0	--
Prov Statutes	29	--	16	-44.8%	18	12.5%
Driving Offences	8	--	14	75.0%	20	42.9%
Total	58	--	76	31.0%	66	-13.2%

YTD						
Year	2023		2024		2025	
Violation_rollup	Actual	% Change	Actual	% Change	Actual	% Change
Other	101	--	178	76.2%	116	-34.8%
Fed Statutes	4	--	15	275.0%	0	-100.0%
Prov Statutes	109	--	82	-24.8%	102	24.4%
Driving Offences	44	--	63	43.2%	75	19.0%
Total	258	--	338	31.0%	293	-13.3%

October - December						
Actual	2023	2024	2025	2023	2024	2025
Other	21	46	28	29	16	18
Prov Statutes	8	14	20	14	18	20

Detachment: 4C - ALMAGUIN HIGHLANDS
Location code(s): 4C00 - ALMAGUIN HIGHLANDS

Area(s): ALL
Data source date:
07-Jan-2026

Report Generated on:
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OPP Detachment Board Report
Records Management System
October - December 2025

Clearance Rate						
Year	2023		2024		2025	
	%	% Change	%	% Change	%	% Change
Violent	76.4%	—	76.2%	-0.2%	76.5%	0.4%
Property	24.6%	—	17.5%	-28.7%	13.6%	-22.7%
Other	95.2%	—	84.8%	-11.0%	92.9%	9.5%
Drugs	100.0%	—	85.7%	-14.3%	0.0%	-100.0%
Fed Statutes						
Prov Statutes	100.0%	--	100.0%	0.0%	100.0%	0.0%
Driving Offences	87.5%	--	100.0%	14.3%	90.0%	-10.0%

YTD						
Year	2023		2024		2025	
	%	% Change	%	% Change	%	% Change
Violent	81.3%	—	85.0%	4.6%	78.2%	-8.0%
Property	25.7%	--	24.3%	-5.5%	21.0%	-13.6%
Other	84.2%	—	86.5%	2.3%	89.7%	3.5%
Drugs	92.9%	—	94.1%	1.4%	90.0%	-4.4%
Fed Statutes	100.0%	—	93.3%	-6.7%		-100.0%
Prov Statutes	97.2%	—	97.6%	0.3%	99.0%	1.5%
Driving Offences	95.5%	--	95.2%	-0.2%	89.3%	-6.2%

October - December						
Year	2023	2024	2025	2023	2024	2025
Violent	76.4%	76.5%	76.5%	95.2%	92.9%	95.7%
Property	24.6%	17.5%	13.6%	94.8%	94.8%	95.7%
Other	95.2%	84.8%	92.9%	100.0%	100.0%	100.0%
Drugs						
Prov Statutes	100.0%	100.0%	100.0%			
Driving Offences	87.5%	100.0%	90.0%	87.5%	90.0%	90.0%

Detachment: 4C - ALMAGUIN HIGHLANDS

Location code: 4C00 - ALMAGUIN HIGHLANDS

Area(s): ALL

Data source date:

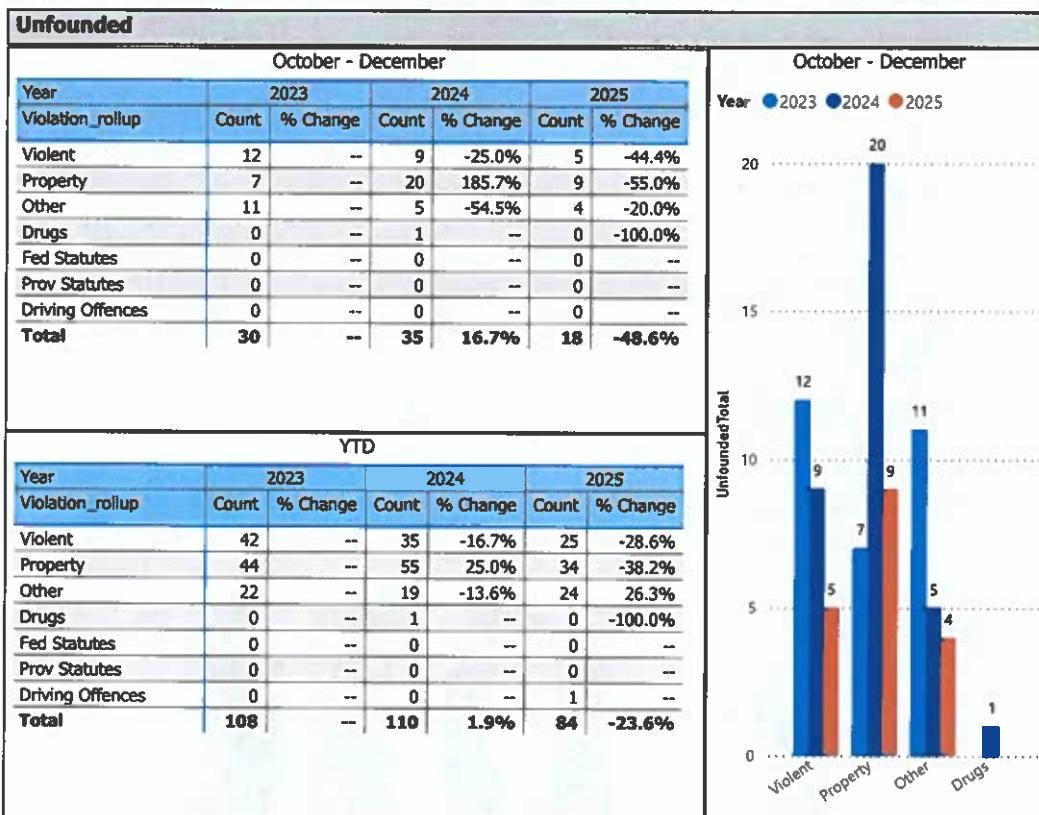
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07-Jan-2026 5:37:09 PM



OPP Detachment Board Report
Records Management System
October - December 2025



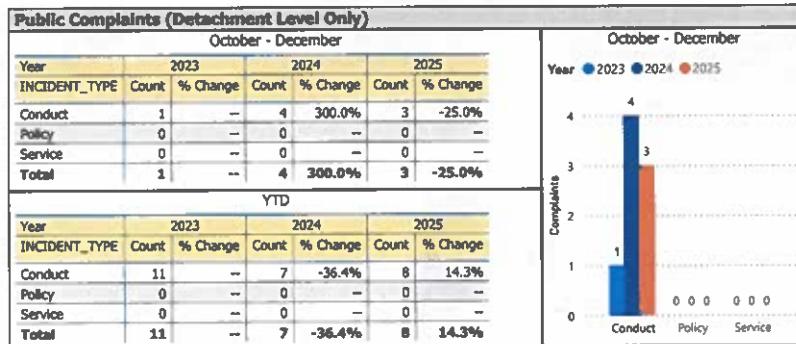
Detachment 4C - ALMAGUIN HIGHLANDS
Location code(s): 4C00 - ALMAGUIN HIGHLANDS

Area(s): ALL
Data source date:
07-Jan-2026

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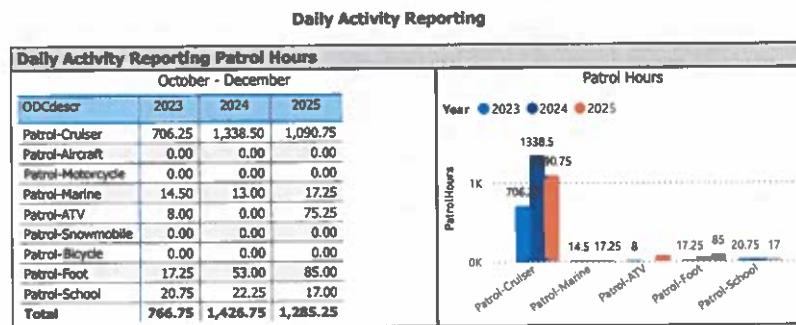


OPP Detachment Board Report
Records Management System
October - December 2025



Data source: RMS Data Feed
Ontario Provincial Police, Professional Standards Bureau Commander Reports - File Manager System

Data source date:
07-Jan-2026



Data source (Daily Activity Reporting System) date:
07-Jan-2026

Detachment 4C - ALMAQUIN HIGHLANDS
Location code: 4C00 - ALMAQUIN HIGHLANDS

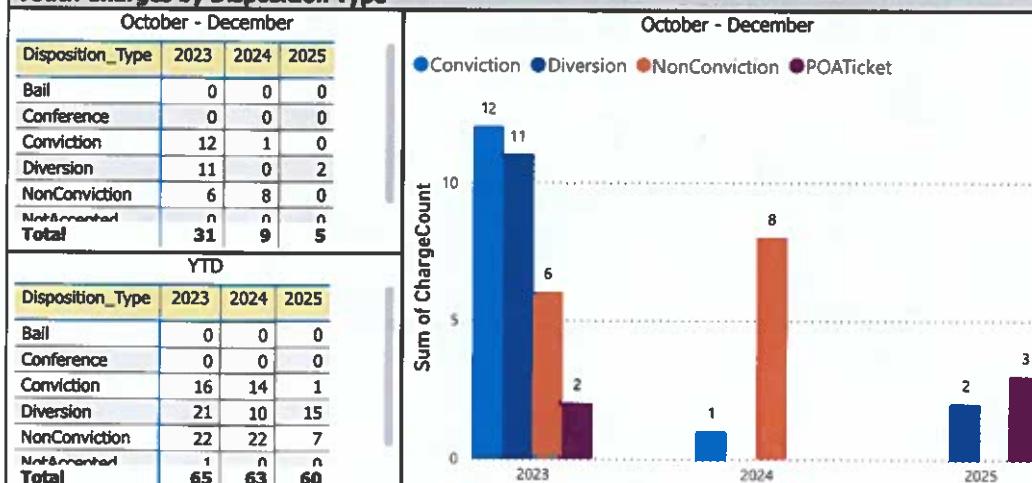
Data source date:
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OPP Detachment Board Report
Records Management System
October - December 2025

Youth Charges by Disposition Type



Youth Charges by Disposition and Occurrence Type

October - December						
Year	2025					Total
OccType	Conviction	Diversion	NonConviction	NotAccepted	POATicket	
eTicket - Vehicle	0	0	0	0	3	3
Threats	0	2	0	0		2
Total	0	2	0	0	3	5

YTD							
Year	2025						Total
OccType	Bail	Conference	Conviction	Diversion	NonConviction	NotAccepted	POATicket
Assault	0		0	7	1	0	
Bail violations	0		0	0	1	0	0
B-E bus/res/oth			0	5	0		
Breach of probation	0		0	0	2	0	
eTicket - Person			0	0	0	0	10
eTicket - Vehicle			0	0	0	0	21
Mischief	0	0	0	0	1	0	0
Police pursuit			1	0	2	0	
Threats			0	3	0	0	
Traffic enforcement - H.T.A.			0	0	0	0	6
Total	0	0	1	15	7	0	37

The tables and chart on this page present summarized youth charges by disposition and occurrence type that have been recorded in the OPP Niche RMS application. Of note... the Niche data sourced for this report page only lists youth charges that have had a disposition type entered against them. Therefore, please be aware that the counts of youth charges entries on this report page are under stating the potential sum of youth charges that are in OPP Niche RMS.

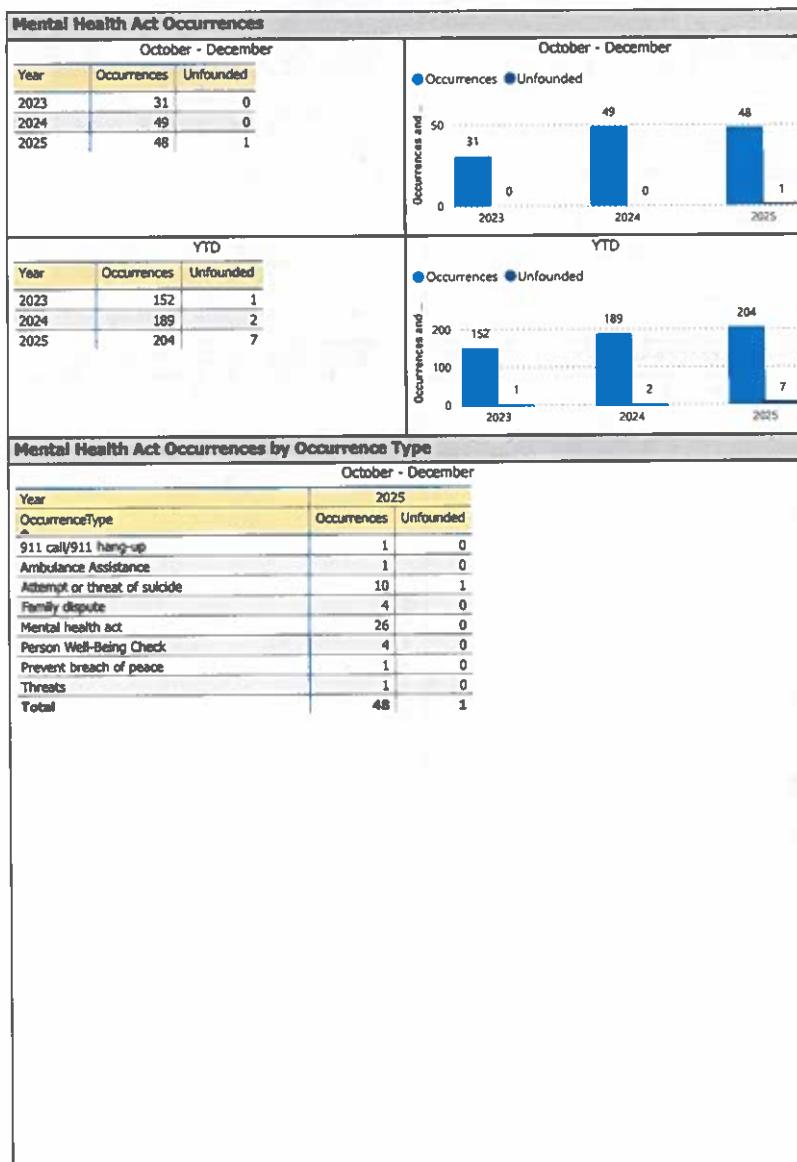
Detachment: 4C - ALMAGUIN HIGHLANDS
Location code/s: 4C00 - ALMAGUIN HIGHLANDS

Area/s: ALL
Data source date:
07-Jan-2026

Report Generated on:
07-Jan-2026 6:44:52 PM



OPP Detachment Board Report
Records Management System
October - December 2025



Detachment 6C - ALMAGUN HIGHLANDS
Location code(s): 4C00 - ALMAGUN HIGHLANDS

Area(s): ALL
Data source date:
07-Jan-2026

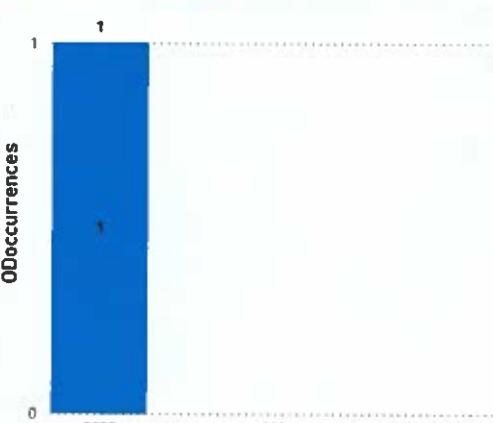
Report Generated on:
07-Jan-2026 5:37:09 PM



OPP Detachment Board Report
Records Management System
October - December 2025

Overdose Occurrences							
October - December				YTD			
Fatal	2023	2024	2025	Fatal	2023	2024	2025
<input checked="" type="checkbox"/> Fatal	1	0	0	<input checked="" type="checkbox"/> Fatal	4	1	0
non-opioid overdose	1	0	0	non-opioid overdose	2	0	0
opioid overdose	0	0	0	opioid overdose	2	1	0
<input type="checkbox"/> non-Fatal	0	0	0	<input type="checkbox"/> non-Fatal	1	1	3
non-opioid overdose	0	0	0	non-opioid overdose	0	0	1
opioid overdose	0	0	0	opioid overdose	1	1	2
Total	1	0	0	Total	5	2	3

Fatal Overdose Occurrences		Non-Fatal Overdose Occurrences	
October - December		October - December	
<input checked="" type="radio"/> non-opioid overdose	1	<input checked="" type="radio"/> non-opioid overdose	1.0
<input type="radio"/> opioid overdose	0	<input type="radio"/> opioid overdose	0.0



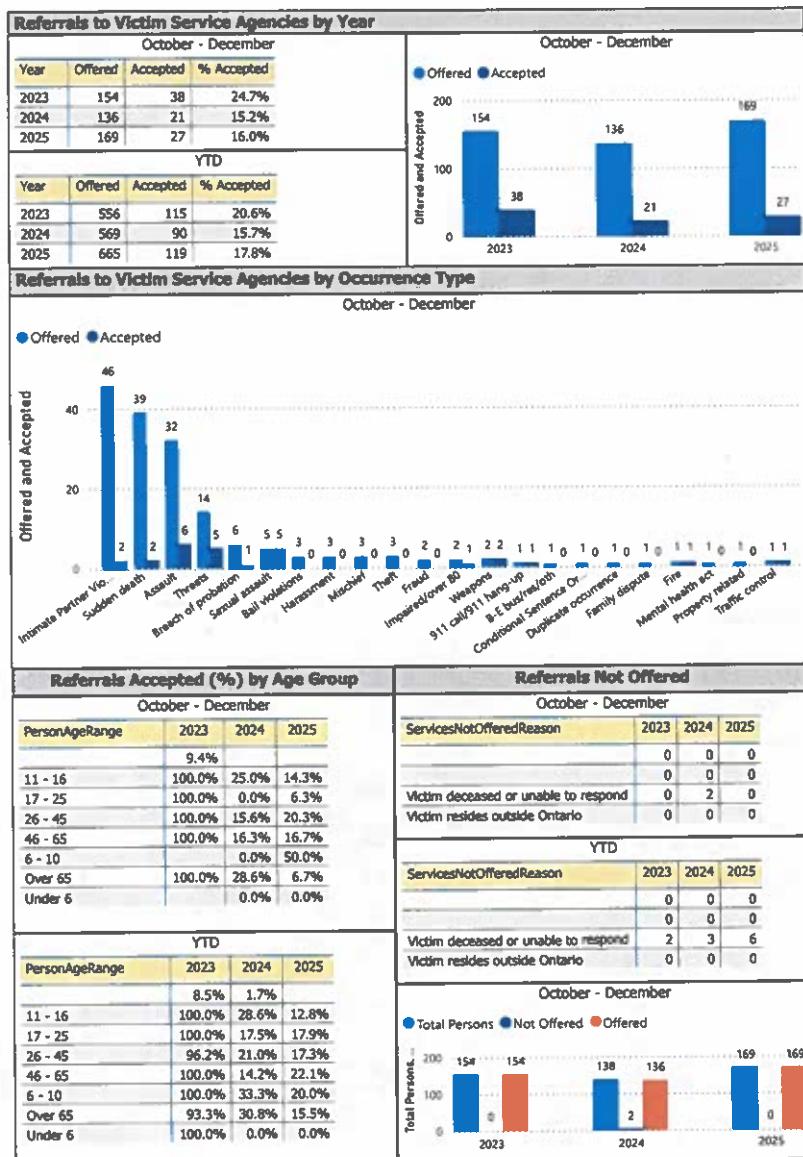

Detachment: 4C - ALMAGUIN HIGHLANDS
Location code(s): 4C00 - ALMAGUIN HIGHLANDS

Area(s): ALL
Data source date:
07-Jan-2026

Report Generated on:
07-Jan-2026 5:37:09 PM



OPP Detachment Board Report
Records Management System
October - December 2025



Detachment: 4C - ALMADURN HIGHLANDS

Location code/lat: 4C00 - ALMADURN HIGHLANDS

Area(s): ALL
Data source date:
07-Jan-2026

Report Generated on:
07-Jan-2026 5:37:09 PM

OPP Detachment Board Report
Report Information Page

Report Data Source Information:

Data Sources Utilized

- Niche RMS – CTSB Data Feed
- Collision Reporting System (eCRS)
- POIB File Manager
- Daily Activity Reporting System

Niche RMS

RMS data presented in this report is dynamic in nature and any numbers may change over time as the OPP continue to investigate and solve crime.

The following report tabs acquire their data from the OPP Niche RMS – CTSB Data Feed

- Complaints (Public Complaints Section Only)
- Charges
- Warnings
- Violent Crime
- Property Crime
- Drug Crime
- Clearance Rate
- Unfounded
- Other Crime
- Youth Charges
- MHA – Mental Health Act
- Overdose
- Victim Services

Collision Reporting System (eCRS)

Traffic related data for Collisions and Fatalities are collected from the OPP eCRS application.

The following report tabs acquire their data from the OPP eCRS (Collision Reporting System)

- Collisions
- Fatalities

DAR (Daily Activity Reporting)

Patrol hours are collected from the OPP DAR application.

The following report tabs acquire their data from the OPP DAR (Daily Activity Reporting)

- Complaints (Patrol Hours Section Only)

Laura Brandt

From: OPP GHQ Municipal Policing (OPP) <opp.municipalpolicing@opp.ca>
Sent: December 10, 2025 12:10 PM
To: Kerstin Vroom; Stephanie Lewin; Laura Brandt; Kerstin Vroom
Subject: Magnetawan M - July to September 2025 Detachment Revenues

Good afternoon,

Revenues collected for work performed by detachment staff is credited to municipalities quarterly throughout the year.

We are pleased to advise July to September 2025 revenue credits have been sent to Ontario Shared Services (OSS) for processing and have been issued. Your municipality will be receiving a credit memo in the amount of \$488.02.

The breakdown of the July to September revenue credit is as follows:

Security Checks = \$574

Reports = \$0

Fingerprints = \$57.52

Other = \$0

OPRCU 25% Reduction = -\$143.5

Total = \$488.02

Please note an adjustment has been made to remove 25% of the Security Checks revenues collected by the Online Police Record Check Unit as per the letter sent to all OPP-policed municipalities in September 2023.

We have been advised by OSS a call to 1-877-535-0554 is required to apply the credit to an outstanding invoice.

Respectfully,

MPU Financial Services Unit

Laura Brandt

From: OPP GHQ Municipal Policing (OPP) <opp.municipalpolicing@opp.ca>
Sent: December 17, 2025 11:16 AM
To: Kerstin Vroom; Stephanie Lewin; Laura Brandt; Kerstin Vroom
Subject: Magnetawan M - 2025 Court Security and Prisoner Transportation Grant Remainder

Good morning,

We have reconciled the 2024 court security and prisoner transportation (CSPT) costs and determined the balance of the municipal entitlement to the 2025 CSPT grant allotment. Ontario Shared Services has issued the grant credits.

We have asked Ontario Shared Services to issue a credit memo for the balance of the 2025 allotment (75%) in the amount of \$1614.

Respectfully,

MPU Financial Services Unit

Solicitor General

Office of the Solicitor General

25 Grosvenor Street, 18th Floor
Toronto ON M7A 1Y6
Tel: 416 326-5000
Toll Free: 1 866 517-0571
Minister.SOLGEN@ontario.ca

Solliciteur général

Bureau du solliciteur général

25, rue Grosvenor, 18^e étage
Toronto ON M7A 1Y6
Tél. : 416 326-5000
Sans frais : 1 866 517-0571
Minister.SOLGEN@ontario.ca



132-2025-4811

By email

December 5, 2025

Dear Heads of Council and Chief Administrative Officers of OPP-Policed Municipalities:

Further to my letter on September 26, 2025, I am pleased to confirm the release of the 2026 Ontario Provincial Police (OPP) annual billing statements. These billing statements include confirmation of policing costs before and after the implementation of the 11 per cent cap on OPP policing costs for 2026.

The cap was introduced to provide municipalities with greater predictability and stability for the 2026 billing year, ensuring costs do not rise by more than 11 per cent between 2025 and 2026, excluding any service enhancements. This measure reflects the province's commitment to responsive and responsible cost management, particularly in the context of the cost pressures identified for the upcoming year. Without provincial intervention costs for OPP-policed municipalities would be significantly higher in 2026.

In determining the methodology for the cap on OPP policing costs for the 2026 billing year, a number of items were considered, including the Ontario Provincial Police Association salary increases and managing year-over-year cost variability. In addition, factors relevant to all municipalities across the province were considered, such as the rate of inflation, typical salary increase trends, and municipal fiscal capacity including grants.

Any questions related to specific OPP billing statements or operational estimates can be directed to the Crime Prevention and Community Support Bureau at opp.municipalpolicing@opp.ca.

In addition, any questions related to policy changes and the approach to OPP cost recovery can be directed to my team at the Strategic Policy Division, Ministry of the Solicitor General at solgeninput@ontario.ca.

Thank you for your ongoing partnership in protecting Ontario and keeping our communities safe.

Sincerely,

The Honourable Michael S. Kerzner
Solicitor General

c. Mario Di Tommaso, O.O.M.
Deputy Solicitor General, Community Safety
Ministry of the Solicitor General

Thomas Carrique, C.O.M.
Commissioner, Ontario Provincial Police

District of Parry Sound



Social Services
Administration Board

January 12, 2026

Municipality of Magnetawan
4303 Highway 520
Magnetawan, Ontario
P0A 1P0
Via email: kvroom@magnetawan.com

Attn: CAO/Clerk

In compliance with Section 284(3) of the *Municipal Act*, this letter is to serve as notification of the total Honorariums and Expenses received by your representatives who are Board Members for the District of Parry Sound Social Services Administration Board.

Board Members representing Area 5 - Township of Joly, Township of Machar, Township of Strong, Village of South River, Village of Sundridge and the Municipality of Magnetawan, received the following in 2025:

<u>Board Member</u>	<u>Total Honorarium</u>	<u>Travel Expenses</u>
Teresa Brandt	\$1,680.00	\$103.24
Sharon Smith	\$1,380.00	\$97.44

If you require any additional information or if your contact information requires updating, I can be reached at (705) 746-7777 ext. 5290 or jharris@psdssab.org.

Sincerely,

Jen Harris
Payroll Coordinator

Resolution - Accessible and Effective Alcohol Container Return System in Ontario

Moved by Renée Carrie

Seconded by Lynda Carleton

WHEREAS the Government of Ontario has introduced new regulations effective January 1, 2025, requiring grocery stores with over 4,000 square feet of retail space to accept empty alcohol containers and return deposits as a condition of maintaining their liquor licenses; and

WHEREAS many large retailers have expressed resistance to this legal obligation due to logistical challenges, including health and safety concerns, space constraints, and inadequate infrastructure to process large volumes of returned containers; and

WHEREAS the current situation threatens to impact vulnerable populations, including low-income residents who rely on bottle returns as a modest but vital source of income; and

WHEREAS the privatization and deregulation of Ontario's once-effective bottle return program may risk unraveling decades of progress in sustainable waste management, environmental responsibility, and circular economy initiatives; and

WHEREAS the absence of a clear, accessible, and equitable alternative recycling solution would lead to greater pressure on municipal waste systems and increased environmental harm;

BE IT RESOLVED that the Federation of Northern Ontario Municipalities supports the establishment of an accessible, province-wide, and publicly accountable alcohol container return system that:

1. Protects low-income earners and vulnerable residents who rely on bottle returns;
2. Closes gaps in the deposit-return cycle to reduce landfill waste and environmental harm;
3. Provides adequate infrastructure and support to retailers tasked with participating in the return system;
4. Ensures strong and consistent enforcement of compliance with return regulations;
5. Preserves the public interest in recycling systems amid increasing privatization pressures;

AND BE IT FURTHER RESOLVED that Council of the Federation of Northern Ontario Municipalities urges the Government of Ontario to work collaboratively with municipalities, retailers, environmental organizations, and social agencies to implement a fair, efficient, and inclusive solution that ensures the long-term success of Ontario's deposit-return system.

AND BE IT FURTHER RESOLVED that a copy of this resolution be sent to Premier Doug Ford, the Minister of the Environment, Conservation and Parks, and the Association of Municipalities of Ontario (AMO)

Motion Carried

Laura Brandt

From: Hedley, Benjamin (He/Him) (MAG) <Benjamin.Hedley@ontario.ca>
Sent: December 12, 2025 2:59 PM
To: Laura Brandt
Cc: CLOC SetFines (MAG)
Subject: Magnetawan (Municipality) By-Law 2025-59 - Landfill Management: Set Fine Application
Attachments: Correspondence sent to Ministry of Attorney General By-law 2025-59 Landfill Management and Illegal Dumping.pdf; 2025-59 Landfill Management Illegal Dumping By-law.pdf; 2025-59 Landfill Management and Illegal Dumping Schedule B.docx; SET FINE APPLICATIONS -Best Practices Manual - May 2023.pdf

Hi Laura,

I have reviewed the attached set fine application materials and request the following revisions be made prior to my forwarding of your application to the RSJ's office.

Set Fine Schedule:

1. Item 1: This provision reads as two separate offences and should be broken down into two separate items as a result. For example:
 - a. Item 1: Spill/Scatter/Deposit/Throw/Cast/Lay/Cause waste on lane/alley/laneway/roadway/road allowance/public/private way/public square
 - b. Item 2: Dump/Dispose of refuse on highway or municipal road.
2. Item 8: Change the short form wording to "No person shall dispose of refuse/debris/recyclable materials without authorization"
3. Item 10: Change the short form wording to "No person shall improperly deposit hazardous waste."

For Future Drafting: See page 15 of the attached best practices manual. Your short form wording should be a condensed version of the by-law provision, not an exact wording of it. For example, item 14 of your schedule reads:

No person shall place recyclable materials out except in an open container or a garbage bag that is transparent and has a volume greater than 170 litres and/or that exceeds 18.1 kg (40lbs)

This could be abbreviated to "Place recyclable materials out – not in an open container or garbage bag." For this application, I can submit it to the RSJ's office with the short form wording as is; however, with future applications you may want to be more concise.

Benjamin Hedley (He/Him)
Law Clerk | Crown Law Office - Criminal
Ministry of the Attorney General | Ontario Public Service
437-240-6147 | Benjamin.hedley@ontario.ca



MUNICIPALITY OF MAGNETAWAN

PART 1 PROVINCIAL OFFENCES ACT

By-law Number 2025- 59

SCHEDULE "B"

Landfill By-law

Item	Short Word Form Wording	Provision Creating/Defining Offence	Set Fine Within a Twelve (12) Month Period
1	No person shall spill, scatter, deposit, throw, cast, lay or cause to be thrown any waste on any street, lane, alley, laneway, roadway, road allowance, public or private way or in any public square, place or private lot without the consent of the owner of the property. Dump or dispose of any refuse on a highway or municipal road as defined in the Municipal Act and including both travelled and untraveled portions thereof.	Section 5.a	\$500
2	No person shall dump or dispose of any waste on any land owned by the Municipality or the Queen, except the Landfill Site(s).	Section 5.b	\$500
3	No person shall dump or dispose of waste on private land within the Municipality unless the land is described as a waste disposal site	Section 5.c	\$1000
4	No person shall enter and/or leave without: 1. Showing Municipal Landfill Card. 2. Giving name and address upon request. 3. Declaring the nature and origin of the Refuse/Debris and/or Recyclable Materials upon request.	Section 6.a	\$300
5	No person shall deposit Refuse/Debris and/or Recyclables from properties outside of the Municipality of Magnetawan	Section 6.b	\$500
6	No person shall enter upon or dispose of any Refuse/Debris or Recyclable Materials outside of the operating hours or when a Landfill Attendant is not present.	Section 6.c	\$500
7	No person shall dispose of Prohibited Substances or Materials	Section 6.d	\$1000
8	No person shall dispose of Refuse/Debris and/or Recyclable Materials by one who is not authorized under a Municipal Landfill Card	Section 6.e	\$300

9	No person shall transport Refuse/Debris or Recyclable Materials to the Landfill Site(s) in a manner that permits the scattering or dispersal of such while en route	Section 6.f	\$500
10	No person shall deposit not accepted hazardous waste	Section 6.h	\$500
11	No person shall scavenge or salvage in areas not established or designated.	Section 6.i	\$500
12	No person shall place Refuse/Debris or Recyclable Materials at the roadside on an incorrect day.	Section 7.a	\$300
13	No person shall place Refuse/Debris out in a garbage bag that has a volume greater than 170 litres and/or that exceeds 18.1-kg (40 lbs).	Section 7.b	\$300
14	No person shall place Recyclable Materials out except in an open container or a garbage bag that is transparent and has a volume greater than 170 litres and/or that exceeds 18.1 kg (40 lbs).	Section 7.c	\$300
15	No person shall place Refuse/Debris and Recyclable Materials in the same container.	Section 7.d	\$300
16	No person shall place Prohibited Substances or Materials in any container intended for collection.	Section 7.e	\$300
17	No person shall place a garbage bag for collection without a garbage bag tag.	Section 7.f	\$300

NOTE: The general penalty provision for the offences listed above is Section 9 of this By-Law 2025 - *Section 9*, a certified copy of which has been filed.

OFFICE OF THE REGIONAL SENIOR JUSTICE
ONTARIO COURT OF JUSTICE
NORTHEAST REGION

159 CEDAR STREET
3rd FLOOR, SUITE 303
SUDBURY, ONTARIO P3E 6A5



CABINET DU JUGE PRINCIPAL RÉGIONAL
COUR DE JUSTICE DE L'ONTARIO
RÉGION DU NORD-EST

159, RUE CEDAR
3^e ÉTAGE, BUREAU 303
SUDBURY (ONTARIO) P3E 6A5

TELEPHONE/TÉLÉPHONE (705) 564-7624
FAX/TÉLÉCOPIEUR (705) 564-7620

December 23, 2025

Ms. Laura Brandt, Deputy Clerk
Municipality of Magnetawan
P.O. Box 70
Magnetawan, Ontario
P0A 1P0

Dear Ms. Brandt:

Re: Set Fines – Provincial Offences Act – Part I
Municipality of Magnetawan, Parry Sound District

Thank you for your letter dated December 11, 2025 directed to The Ministry of the Attorney General, Crown Law Office-Criminal, regarding set fines for By-Law 2025-59.

I have had an opportunity to consider your request. For the reasons that follow, I have set appropriate amounts for the fines, which do not necessarily accord with the amounts you requested.

A set fine is a sentencing process and must consider the circumstances of the offence, the need for deterrence and must also consider proportionality (minor versus serious offences). Early guilty pleas are also an important consideration.

The set fine regime is meant to encourage out of court settlements, while also considering the above principles and must also consider similar sentences for similar offences in the region.

The setting of the fines does not constitute my approval of the short form of wording used to describe the offences.

OFFICE OF THE REGIONAL SENIOR JUSTICE
ONTARIO COURT OF JUSTICE
NORTHEAST REGION

159 CEDAR STREET
3rd FLOOR, SUITE 303
SUDBURY, ONTARIO P3E 6A5



CABINET DU JUGE PRINCIPAL RÉGIONAL
COUR DE JUSTICE DE L'ONTARIO
RÉGION DU NORD-EST

159, RUE CEDAR
3^e ÉTAGE, BUREAU 303
SUDBURY (ONTARIO) P3E 6A5

TELEPHONE/TÉLÉPHONE (705) 564-7624
FAX/TÉLÉCOPIEUR (705) 564-7620

I have forwarded the copy of the Orders and the schedules of these set fines to the Ontario Court of Justice in Parry Sound together with a certified copy of the By-Law.

Yours truly,

KAREN LISCHE
REGIONAL SENIOR JUSTICE
ONTARIO COURT OF JUSTICE

KLL/ck

encl.

c.c.: His Worship Gary McMahon, Regional Senior Justice of the Peace
Her Worship Ruby Beck, Local Administrative Justice of the Peace

OFFICE OF THE REGIONAL SENIOR JUSTICE
ONTARIO COURT OF JUSTICE
NORTHEAST REGION

159 CEDAR STREET
3rd FLOOR, SUITE 303
SUDBURY, ONTARIO P3E 6A5



CABINET DU JUGE PRINCIPALE RÉGIONALE
COUR DE JUSTICE DE L'ONTARIO
RÉGION DU NORD-EST

159, RUE CEDAR
3^e ÉTAGE, BUREAU 303
SUDBURY (ONTARIO) P3E 6A5

TELEPHONE/TÉLÉPHONE (705) 564-7624

PROVINCIAL OFFENCES ACT

Part I

IT IS ORDERED pursuant to the provisions of the *Provincial Offences Act* and the rules for the Ontario Court of Justice, that the amount set opposite each of the offences in the schedule of offences under the Provincial Statutes and Regulations thereunder and Municipal By-Law No. 2025-59, of the Municipality of Magnetawan, Parry Sound District, attached hereto is the set fine for that offence. This Order is to take effect December 23, 2025.

Dated at the City of Greater Sudbury, this 23rd day of December, 2025.

KAREN LISCHE
REGIONAL SENIOR JUSTICE
ONTARIO COURT OF JUSTICE



MUNICIPALITY OF MAGNETAWAN
PART 1 PROVINCIAL OFFENCES ACT

By-law Number 2025-59
SCHEDULE "B"

*K. Reiche
Dec 23, 2025*

Landfill By-law

Item	Short Word Form Wording	Provision Creating/Defining Offence	Set Fine Within a Twelve (12) Month Period
1	No person shall spill, scatter, deposit, throw, cast, lay or cause to be thrown any waste on any street, lane, alley, laneway, roadway, road allowance, public or private way or in any public square, place or private lot without the consent of the owner of the property.	Section 5.a	\$500 \$400.00 <i>KPA</i>
	No person shall dump or dispose of any refuse on a highway or municipal road as defined in the Municipal Act and including both travelled and untraveled portions thereof.	Section 5.a	\$500 \$400.00 <i>KPA</i>
2	No person shall dump or dispose of any waste on any land owned by the Municipality or the Queen, except the Landfill Site(s).	Section 5.b	\$500 \$400.00 <i>KPA</i>
3	No person shall dump or dispose of waste on private land within the Municipality unless the land is described as a waste disposal site	Section 5.c	\$1000 \$500.00 <i>KPA</i>
4	No person shall enter and/or leave without: 1. Showing Municipal Landfill Card. 2. Giving name and address upon request. 3. Declaring the nature and origin of the Refuse/Debris and/or Recyclable Materials upon request.	Section 6.a	\$300
5	No person shall deposit Refuse/Debris and/or Recyclables from properties outside of the Municipality of Magnetawan	Section 6.b	\$500 \$400.00 <i>KPA</i>
6	No person shall enter upon or dispose of any Refuse/Debris or Recyclable Materials outside of the operating hours or when a Landfill Attendant is not present.	Section 6.c	\$500 \$400.00 <i>KPA</i>
7	No person shall dispose of Prohibited Substances or Materials.	Section 6.d	\$1000 \$500.00 <i>KPA</i>
8	No person shall dispose of refuse/debris/recyclable materials without authorization.	Section 6.e	\$300
9	No person shall transport Refuse/Debris or Recyclable Materials to the Landfill Site(s) in a manner that permits the	Section 6.f	\$500 \$400.00 <i>KPA</i>

	scattering or dispersal of such while en route		
10	No person shall improperly deposit hazardous waste.	Section 6.h	\$500 \$400.00 KPA
11	No person shall scavenge or salvage in areas not established or designated.	Section 6.i	\$500 \$400.00 KPA
12	No person shall place Refuse/Debris or Recyclable Materials at the roadside on an incorrect day.	Section 7.a	\$300
13	No person shall place Refuse/Debris out in a garbage bag that has a volume greater than 170 litres and/or that exceeds 18.1 kg (40 lbs).	Section 7.b	\$300
14	No person shall place Recyclable Materials out except in an open container or a garbage bag that is transparent and has a volume greater than 170 litres and/or that exceeds 18.1 kg (40 lbs).	Section 7.c	\$300
15	No person shall place Refuse/Debris and Recyclable Materials in the same container.	Section 7.d	\$300
16	No person shall place Prohibited Substances or Materials in any container intended for collection.	Section 7.e	\$300
17	No person shall place a garbage bag for collection without a garbage bag tag.	Section 7.f	\$300

NOTE: The general penalty provision for the offences listed above is Section 9 of this By-law 2025 - a certified copy of which has been filed.

H. Keele, Dec 23, 2025

January 2026

Dear Mayor and Councillors,

Every January, Crime Stoppers Month is recognized worldwide for its vital role in community safety. This year's theme, "Safe Streets, Strong Communities.... Together We Can Stop Crime!" David Forster, President of Canadian Crime Stoppers Association states, "*Crime Stoppers assists in building safe neighborhoods by fostering collaboration between the public, law enforcement, and local organizations, empowering every member in our communities to play an active role in preventing and reporting crime. Criminal activity takes many forms, Illicit Goods, Extortion and Sexploitation, Illegal Drug Production and Trafficking, Cybercrime, Vehicle Thefts, Human Trafficking, Wildlife Crimes, and Property Crimes are only a few. Working together we can stop crime.*"

Serving the Districts of Nipissing and Parry Sound as a registered Canadian charitable program, Near North Crime Stoppers enhances safety through anonymous tips. We ask for your help amplifying awareness by sharing our messaging in newsletters, on social media, and on community electronic boards using the attached digital images. We invite you to visit our Facebook page and Instagram to view our 2025 statistics.

In 2026, NNCS is extending the campaign to offer a guaranteed \$2,000 reward for tips leading to arrests involving Fentanyl or firearms in drug-related offences. This initiative reflects our commitment to addressing critical safety concerns and is posted publicly across our virtual platforms.

Please feel free to contact us for more information, to arrange a presentation, or to request promotional items and road signs. Thank you for your continued support in making our region a safer place.

Sincerely,



Brandon Fenton
Chair

Mark Allen
Director for East Parry Sound Region
markallen5642@gmail.com
705-294-1222



Stefanie
Carleton #43
Speedy 6th 11

Danielle
Jacob

Ethen Corrigan

Rori

Brownley

Tatian

Bianca

John

Fred/Benf

The Almaguin Highlands Special Olympics
Softball Team Members and Community
send a Very Big Thank You to you
for your generous support of our participation in
the 2026 Special Olympics
National Games in Medicine Hat, Alberta
We Truly Appreciate It!!

Christa Antle

Yann

Broad
Barns

Roy B
Chris
Tanner
Lana Ruby

Laura Brandt

Subject: FW: 2025/26 Fire Protection Grant for: MAGNETAWAN (2025-08-1-3282428490)
Attachments: TPON - Approving a Contract.pdf

From: Nichols, Rachel (SOLGEN) <Rachel.Nichols@ontario.ca>
Sent: Monday, December 22, 2025 11:54:11 AM
To: Derek Young <dyoung@magnetawan.com>
Cc: Maki, Brian (SOLGEN) <Brian.Maki@ontario.ca>
Subject: 2025/26 Fire Protection Grant for: MAGNETAWAN (2025-08-1-3282428490)

BunkerGear/Station Wear/
boots/washer/dryer
\$33,683.44

Hello,

The individual identified as the signing authority on your Fire Protection Grant (FY25-26) application will be receiving a notification from Transfer Payment Ontario (TPON) regarding the Transfer Payment Agreement (TPA) being made available for signature.

Please note that the funding amount allocated to your municipality is **\$ 33,683.44**; however, upon review of the TPA the funding amount in Schedule C & D will have been rounded to the nearest dollar. You will be receiving the full contract amount as identified in this email upon receipt of the signed TPA.

To sign the Transfer Payment Agreement, we have included instructions for approving a contract, there is also a video available: <https://vimeo.com/534910315/ee56c9048a> for your review should you prefer that format. Once you have located your contract in TPON, you will need to download the document, manually sign, and upload the document back into TPON. This will provide you with the opportunity to present to council, should it be required, as well as receive a fully executed TPA from the Office of the Fire Marshal after it has been signed by all parties.

Should you have any questions regarding your TPA, such as your allocated amounts, approved projects, or questions with TPON, please first connect with your local Fire Protection Adviser.

Thank you in advance.

OFM Fire Protection Grant Team

NOHFC File No: 76003787

October 2, 2025

Laura Brandt
Deputy Clerk
The Corporation of the Municipality of Magnetawan
4304 Highway 520
PO Box 70
Magnetawan, Ontario P0A 1P0

30% of Costs
of 2026 2nd Annual
Leekfest
2nd stage

Dear Laura Brandt:

This is to acknowledge your application requesting funding from the Northern Ontario Heritage Fund Corporation (NOHFC) toward *Magnetawan 2nd Annual Leekfest*. Please quote the above file number in future correspondence.

The NOHFC has determined that your project is potentially eligible and will proceed for further review and evaluation. Please note that although your application is proceeding, it does not mean that it will be approved for funding. The NOHFC's programs are non-entitlement, discretionary programs and not all projects meeting the program eligibility criteria will be approved.

Your application will be reviewed and evaluated by the Ministry of Northern Economic Development and Growth, Regional Economic Development Branch (REDB), the NOHFC's due diligence provider. All questions regarding your application should be directed to Melissa Gainer, Area Team Manager at REDB by calling (705) 690-6075 or by email at Melissa.Gainer@ontario.ca.

Sincerely,



Scott Kunnas
Manager, Program Services

NOHFC File No: 74004298

December 10, 2025

Laura Brandt
Deputy Clerk
The Corporation of the Municipality of Magnetawan
4304 Highway 520
P.O. Box 70
Magnetawan, Ontario P0A 1P0

Deputy Chief/Fire Prevention
Officer

40hrs per week x 52 weeks
MAX of \$35,000

2nd stage

Dear Laura Brandt:

This is to acknowledge your application requesting funding from the Northern Ontario Heritage Fund Corporation (NOHFC) toward the *Deputy Fire Chief / Fire Prevention Officer* position. Please quote the above file number in future correspondence.

The NOHFC has determined that the project is potentially eligible and will proceed for further review and evaluation. Please note that although your application is proceeding, it does not mean that it will be approved for funding. The NOHFC's programs are non-entitlement, discretionary programs and not all projects meeting the program eligibility criteria will be approved.

A Project Officer with the Ministry of Northern Economic Development and Growth, Regional Economic Development Branch (REDB) will be assigned to your file and will contact you to discuss your project. In the interim, you can reach Tony Avati, Manager with the REDB at 705-256-9248 or 1-800-461-2287 should you have any questions.

Sincerely,



Scott Kunnas
Manager, Program Services

Laura Brandt

From: no-reply@app.goodgrants.com on behalf of MLSE Foundation <no-reply@app.goodgrants.com>
Sent: January 7, 2026 2:24 PM
To: Laura Brandt
Subject: RE: MLSE Foundation Community Action Grant

Adult + Childrens
Dance / Exercise
Classes \$50,000

Dear MLSE Foundation,

Thank you for submitting an Expression of Interest for the MLSE Foundation Community Action Grant on behalf of MLSE Foundation. We know it takes time to do this, and we are grateful for the opportunity to learn more about your organization and offered programs.

Each year we receive requests that exceed our available funds.

Unfortunately, after careful review from our Selection Circle, we will not be moving forward with your proposal at this time.

If you would like to receive feedback on your proposal, reach out to foundationgrants@mlse.com. Please note that feedback calls will be scheduled to take place in June 2026 onwards.

We look forward to hearing from you in the future and thank you again for your time and effort.

Thank you,

MLSE Foundation

[Unsubscribe from our emails](#)

From: EASE Grant/Subvention ACCES (MSAA) <easegrant@ontario.ca>
Sent: December 10, 2025 3:48 PM
Subject: 2025-26 Enhancing Access to Spaces for Everyone Grant Application / Demande à la Subvention pour l'amélioration de l'accessibilité pour tous 2025-2026

Ce message en français suit ci-dessous

Dear Enhancing Access to Spaces for Everyone Grant Applicant:

Thank you for submitting your grant application to the Ministry for Seniors and Accessibility's 2025-26 Enhancing Access to Spaces for Everyone Grant.

This was the first year of the grant, and the ministry received a high volume of applications for funding. Due to the competitive nature and high demand for this grant, the ministry is not able to fund all applications. A detailed evaluation was conducted on all eligible applications based on the grant program criteria, and your application was unsuccessful.

At this point, all final decisions regarding the grant funding have been made.

We recognize the effort and commitment made in developing your application. If you would like to receive feedback on your application, please contact your Regional Development Advisor to indicate your interest in arranging a meeting. We also encourage you to visit Ontario's funding opportunities webpage for alternative programs you may consider applying to in future.

The government values the contribution of organizations such as yours to the people of Ontario.

Thank you again for your interest.

The Ministry for Seniors and Accessibility

Ontario 

Cher(e) demandeur(e),

Nous vous remercions d'avoir présenté une demande au ministère des Services aux aînés et de l'Accessibilité pour la Subvention pour l'amélioration de l'accessibilité pour tous 2025-2026.

C'était la première année de la subvention, et le ministère a reçu un grand nombre de demandes de financement. En raison de la nature concurrentielle de ce programme et de la très forte demande, nous n'avons pas été en mesure de financer toutes les demandes de subvention. Le ministère a étudié avec soin toutes les demandes admissibles en se basant sur les critères du programme et votre candidature n'a pas été retenue.

Laura Brandt

From: donotreply@otf.ca
Sent: December 8, 2025 10:46 AM
To: Laura Brandt
Subject: News about your OTF grant application

Name of organization: The Municipality of Magnetawan

Application ID: SD142794

Grant type: Seed



Recreation Leader Wages
Music in the Park
Advertisement MIP
Deputy Clerk Wages
\$37,200

Hello,

Thank you for submitting a grant application to the Ontario Trillium Foundation (OTF).

Based on the documentation submitted, we determined that your **project** does not meet OTF's eligibility requirements and as a result, your application is being declined.

Get support: Book time to talk with us

- To learn more about why your grant application was declined, we encourage you to book a time to talk with a Program Manager.
- The person(s) attending the call must be listed as a contact in your organization's account with OTF. This is to ensure that sensitive and confidential information is only discussed with an authorized person.

For information about upcoming deadlines, application resources and supports visit the OTF website.

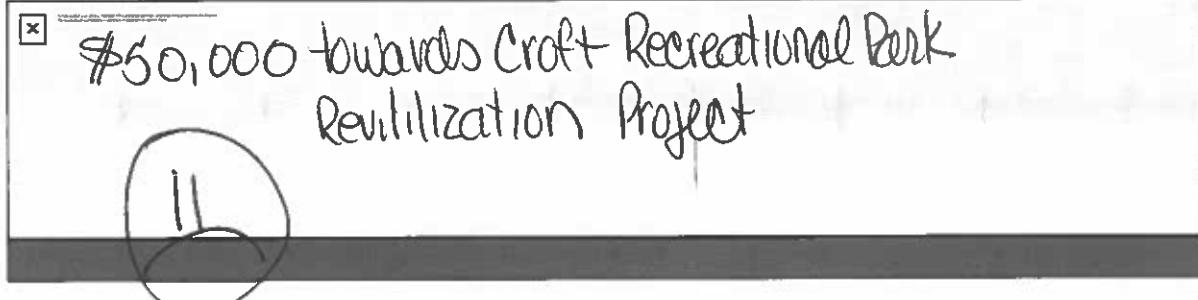
We appreciate the time and effort that went into the application and wish you the very best with the important work you do in your community.

Sincerely,
Ontario Trillium Foundation
1 800 263-2887 · otf@otf.ca

Laura Brandt

From: The Commonwell Mutual Insurance Group <generalmailbox@thecommonwell.ca>
Sent: December 9, 2025 9:01 AM
To: Laura Brandt
Subject: Status Of Your L.E.A.F. Grant Application

[Click here to view this message in a browser window.](#)



Hi Laura,

Thank you for your submission to The Commonwell's L.E.A.F. initiative. This year, we received over 200 applications, representing more than \$6.96 million in funding requests. With only \$400,000 available, our review committee was faced with an incredibly difficult task, the quality, passion, and impact behind so many projects made the selection process more challenging than ever.

After careful consideration, we regret to share that your project was not selected as one of this year's recipients. Later today, we will announce the 2025 recipients on our social media channels and the [L.E.A.F. website](#).

While we know this isn't the news you hoped for, we want to sincerely thank you for the work you're doing in your community and for taking the time to share your vision with us. The Commonwell remains committed to supporting meaningful community initiatives, and we hope there will be future opportunities for us to connect.

We encourage you to stay engaged with our community giving efforts throughout the year by visiting:

<https://thecommonwell.ca/impact/>.

Wishing you and your team a safe and restful holiday season.

Faiz Arshad

Specialist, Marketing and Communications



The Heart of Almaguin

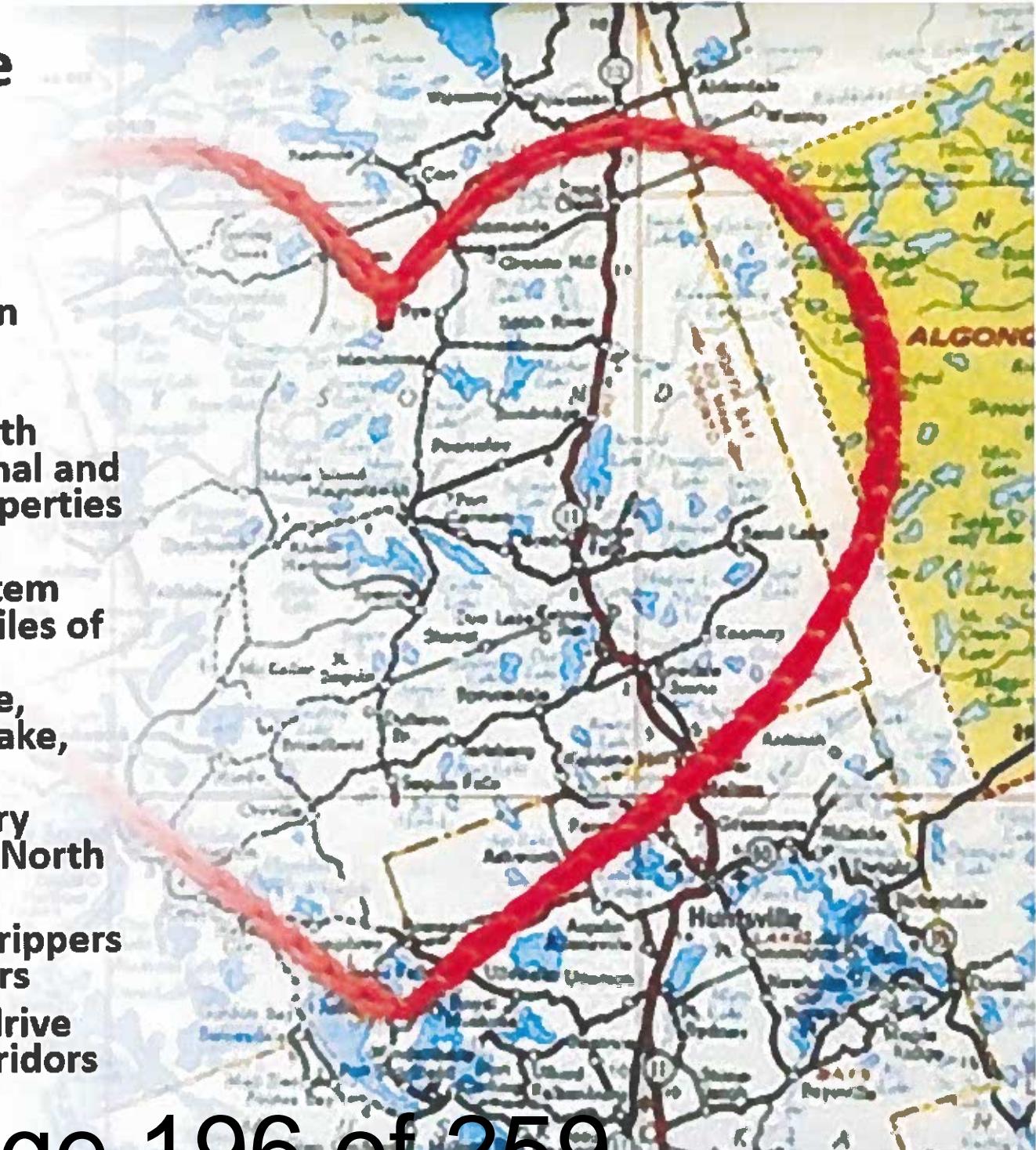
Magnetawan

Where Lakes, Trails, and True Northern Calm Meet

Page 195 of 259

Where You Are and Why It Matters

- Located in the Almaguin Highlands, Parry Sound District
- Population of 1,743, with 1,717 dwellings (seasonal and fulltime) and 2,219 properties
- Set alongside the Magnetawan River system which offers over 40 miles of navigable waterway connecting Lake Cecebe, Ahmic Lake, Neighick Lake, and Crawford Lake
- An easy drive from Parry Sound, Huntsville, and North Bay (45-minute radius)
- A perfect hub for day-trippers and cottage-weekenders
- Approx. 3.5–4.5-hour drive from GTA / Ottawa corridors



The Magnetawan Vibe

#magswhereitsat

- Small-town welcome with big nature energy
- Clear water, granite shorelines, and dark-sky stargazing
- A place to reconnect for families, couples, and solo adventurers
- Authentic cottage-country with plentiful lakes, waterfalls, and water systems
- Historic hand-operated locks, heritage museum, and a walkable waterfront core
- High-value, low-crowd alternative to Muskoka
- Strong fit for self-drive, soft-adventure, and nature-escape itineraries
- Public art and group of seven historic destination
- Home of the Downtown Magnetawan T-shirts



Signature Views on Our Waterways

- The Magnetawan River system is the heart of the region
- Scenic Canadian Shield landscapes on every bend
- Ideal for paddling, boating, swimming, and wildlife viewing



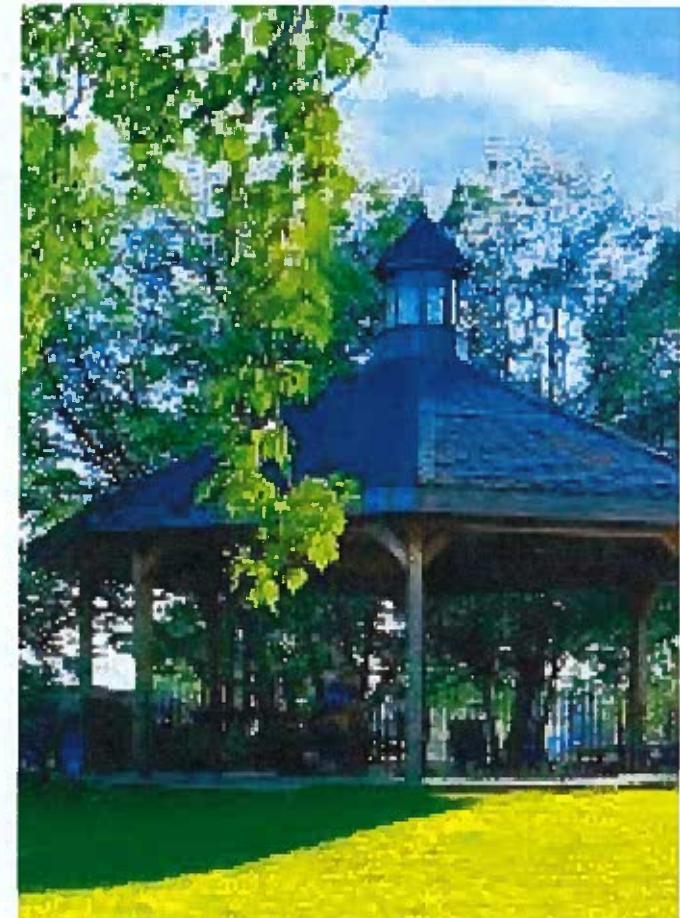
Boating, Paddling and Fishing

- Free public boat launches in multiple locations on Lake Cecebe and Ahmic Lake connect lakes and river routes
- Quiet bays for casual paddles and long routes for explorers
- Renowned fishing across Ahmic and Cecebe waterways
- Home of the Almaguin Community Hatchery Program



Beaches, Parks, Greenspaces and Community Centres

- Ahmic Harbour Beach — sandy swimming area and public docks
- Magnetawan Centennial Park — beach, playground, gazebo, outdoor grills, public docks, outdoor gym equipment, and washrooms
- Village Green Park — picnic tables on the water and public art — catch the Almaguin Community Hatchery here in the Spring!
- Croft Recreational Park — family playground, accessible benches, accessible picnic table and ball diamond — Upcoming revitalization includes skateboard park, pump park, ball diamond upgrades, and installation of accessible playground equipment.
- Magnetawan Lions Pavilion — basketball nets, home of the Magnetawan Farmer's Market and outdoor rink in the winter!
- Magnetawan Community Centre
- Ahmic Harbour Community Centre
- Seniors Friendship Centre



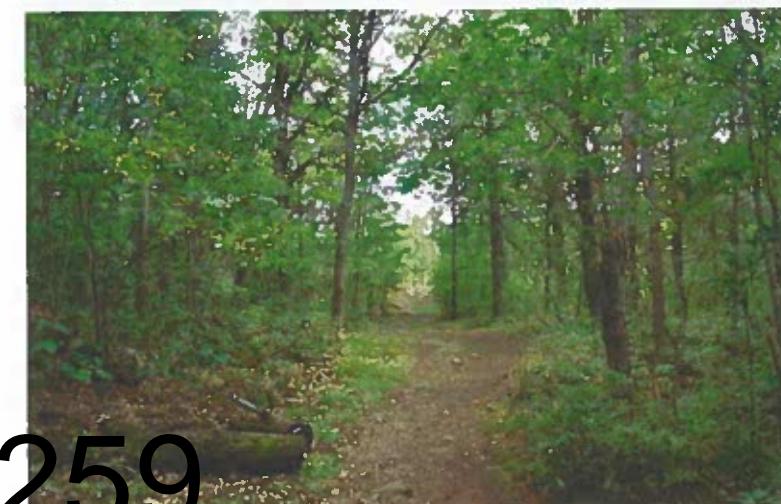
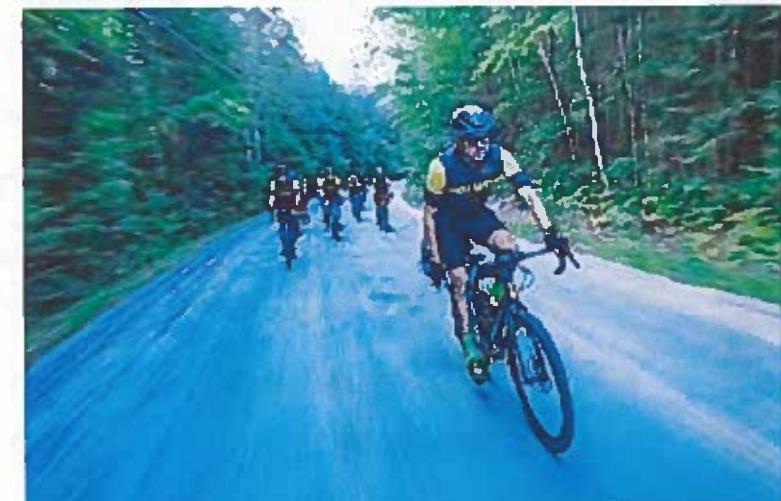
Trails for Every Pace

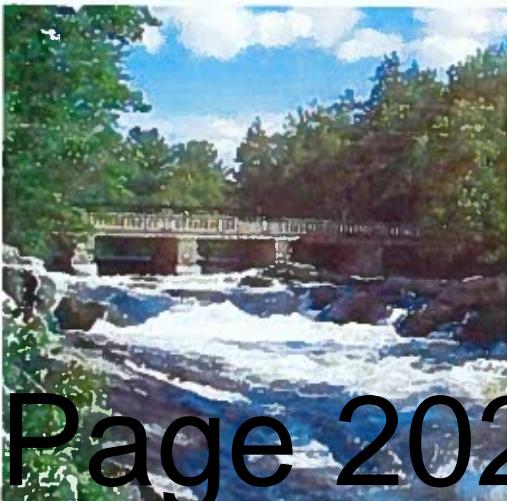
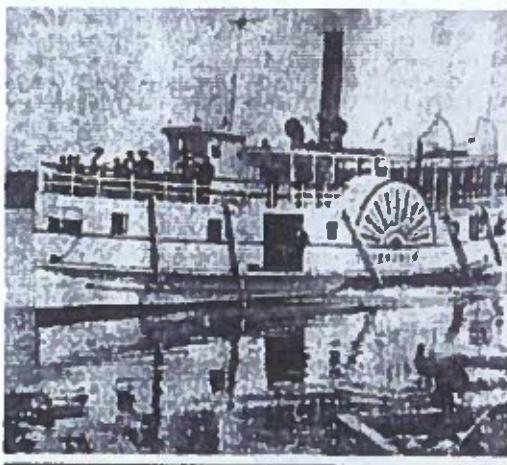
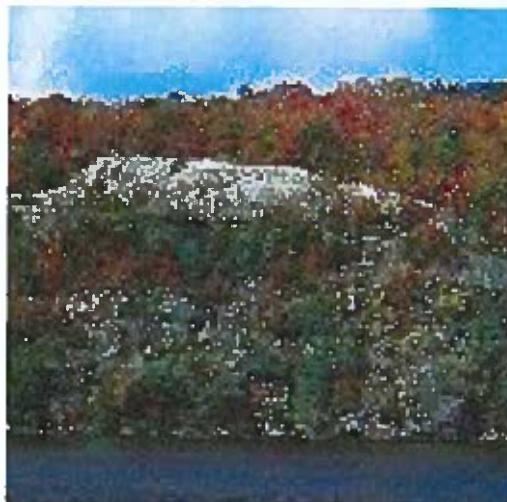
Walking/Snowshoeing Trails

- **Dam Trail (1.5 km)** — waterfalls and granite outcrops
- **Ahmic Lake Trail (50 km loop)** — shoreline scenery and falls
- **Cornelia Levering Broadmeadows Trail (3.7 km loop)** — Ahmic Lake views
- The Trans Canada Trail winds its way through the area; the Sequin Trail from Fern Glen to Sequin Falls, and the Old Nipissing Road north to Magnetawan and beyond

Cycling Trails

- **Ahmic Lake Route (40.3 km)**
- **McKellar via the Bunny Trail (140.4 km)**
- **Eagle Lake Loop (67.4 km)**
- **Bait Shop Loop (7.8 km)**
- **Rodeo Road Loop (45.5 km)**





Natural Landmarks and Viewpoints

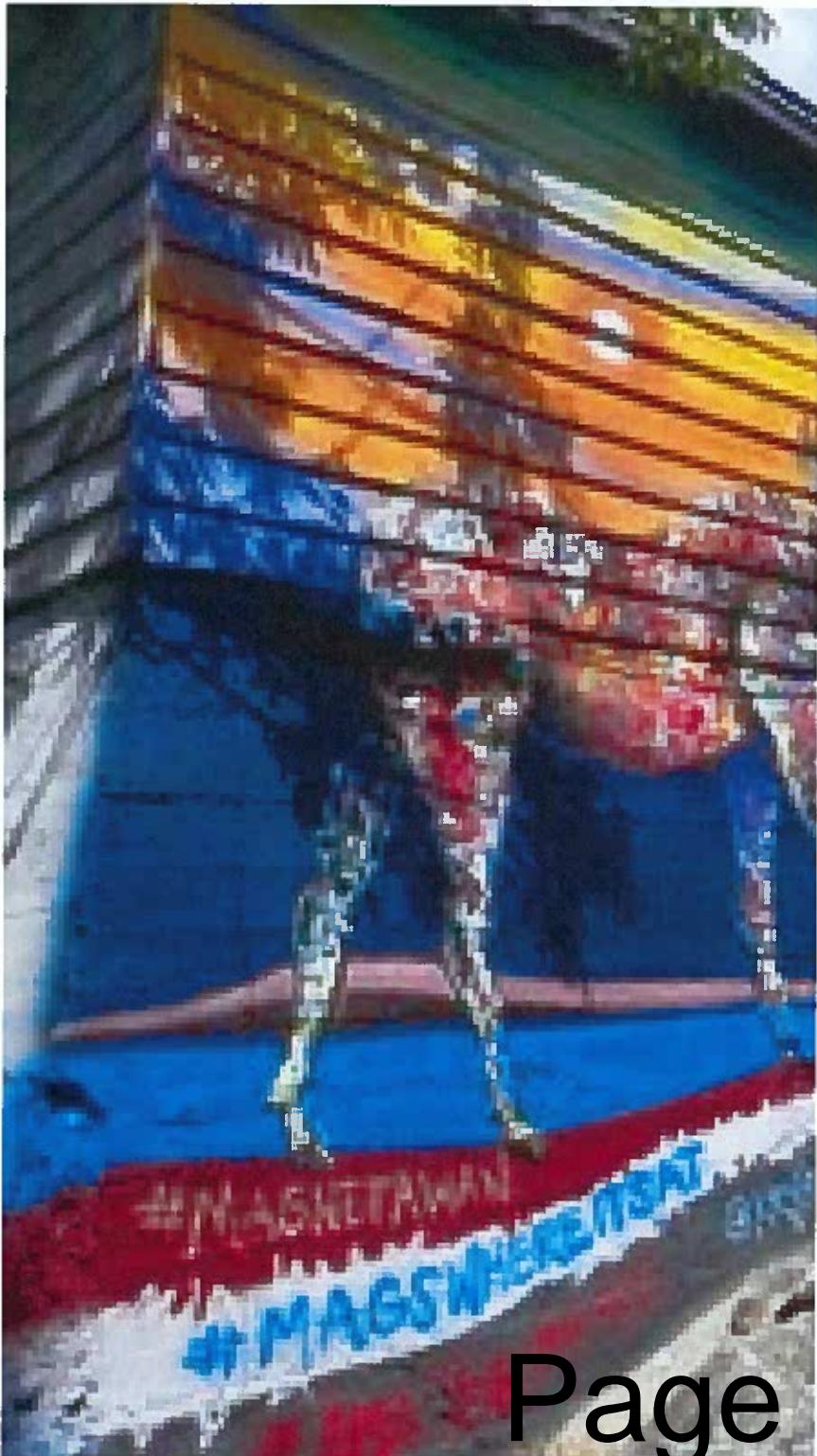
- **Echo Rock** — great views over Cecebe Lake and fun acoustics
- **Fagan Falls** — picturesque waterfall at the northern tip of Old Mill Bay
- **Knoepfli Falls** — magnificent with a purpose
- **The Lighthouse**— a signature photo stop
- **Historic Shipwreck** - The Wenonah's hull can be seen to this day at the bottom of Echo Rock

Community Heritage and Small-Town Charm

The Magnetawan Historical Heritage Museum Centre and Log Cabin houses a vast collection of artifacts celebrating the area's rich logging and farming heritage. Dive into the past and explore our diverse exhibits, including the restored plant and turbine that powered the village's first electricity, various local historical artifacts, and a beautifully preserved 1930's style log cabin.

Hand operated Dam and Locks are located on the Magnetawan River in the heart of the Village of Magnetawan.





Public Art

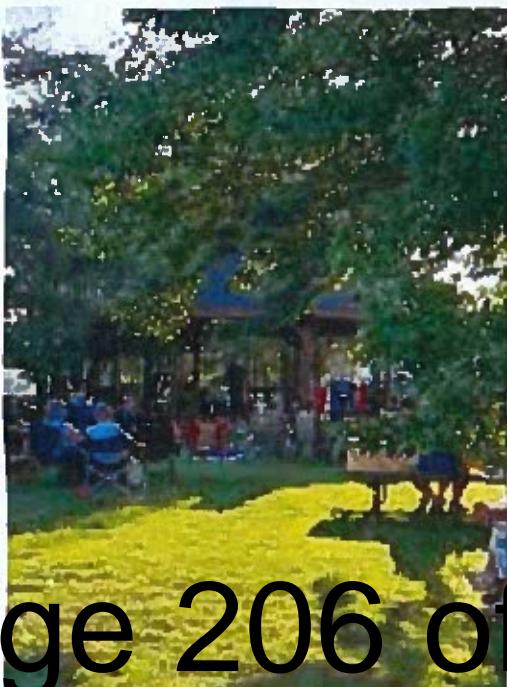
- **Historical Mural**— Painted in 2020 located inside the Heritage Museum Centre
- **Boats Through History** – Painted in 2021 located outside the Heritage Museum Centre
- **Mortimer the Moose** – Painted in 2022 located outside the Heritage Museum Centre
- **Steamship** – Painted in 2023 located outside the Heritage Museum Centre
- **Recreation Fun** – Painted in 2023 located at the Lions Pavilion
- **X Marks the Spot** – Installed in 2023 at the Village Green
- **Steamship Carving** – Installed in 2024 at the Village Green
- **Maggie the Community Rock Snake** – Located along the Lions Parkway
- **St. George Anglican Church** - This painting of the Anglican church of St. George the Martyr was the result of a 1932 sketching trip on the Magnetawan River and Magnetawan was the subject of many Group of Seven trips

Events

- Family Day Event
- Senior's Fair
- Annual Leekfest
- Annual Canada Day Celebrations and Fireworks
- Dinner and Drive-in Movie Event
- Seniors Dinner and Learn Events
- Annual Tree Lighting Event
- Annual New Years Eve Gala
- Annual Pickerel Fry
- Annual Lion's Halloween Party
- Annual Fall Fair
- Annual Farmers Market
- Art Shows, Theatre Plays and More!

Free Recreational Programming

- Healthy Ageing with Cindy Mondays and Thursdays
- Fab, Fit, and Fun with Jenny Monday Evenings
- Tuesday Pickleball
- Wednesday Tai Chi
- Thursday Yoga
- Friday Rollerskating (July and August)
- Saturday Music in the Park (July and August)
- Saturday Art in the Park (July and August)
- Monday Archery (July and August)
- Wednesday Aquafit (July and August)
- Free Children's Swimming Lessons provided by the Magnetawan Lions'
- Free Bike Lending (July and August)
- Free Drumming (July and August)
- Free Recreational Games Lending (July and August)
- Free Rock Painting (July and August)
- Free Colouring and Activity Book Hand Outs (July and August)
- Free Accessible Floating Beach Wheelchair Lending
- Free Accessible Ice Hockey Sledge Lending
- Over 23 Municipal Geocaches



Stay, Eat, Relax

- Inns, resorts, motel, cottages, B&Bs, short-term accommodations, and lakefront rentals
- Local dining and cafés for post-adventure meals
- Friendly service you only get in a small place with a big heart
- Local farmer's market providing farm to table foods, artisans, and homemade treasures





Winter Is a Feature

- One of Ontario's best snowmobiling areas
- Access to extensive groomed OFSC trail networks
- Great for cross country skiing, snowshoeing, and cozy cabin stays
- Pond hockey and quiet winter retreats
- Ice fishing with a view
- Outdoor skating at the Lions Pavilion
- Excellent add-on to Algonquin + North-of-Muskoka itineraries

A photograph of a paved road curving through a dense forest. The trees are heavily laden with autumn colors, ranging from deep reds and oranges to bright yellows and hints of green. The sunlight filters through the canopy, creating a play of light and shadow on the road surface. The perspective leads the eye down the center of the road towards a bright, overexposed area at the end.

Thank You

**For more information about
Magnetawan and what it has to
offer contact:**

**Laura Brandt, Deputy Clerk
Recreation and Communications**

lbrandt@magnetawan.com

www.magnetawan.com

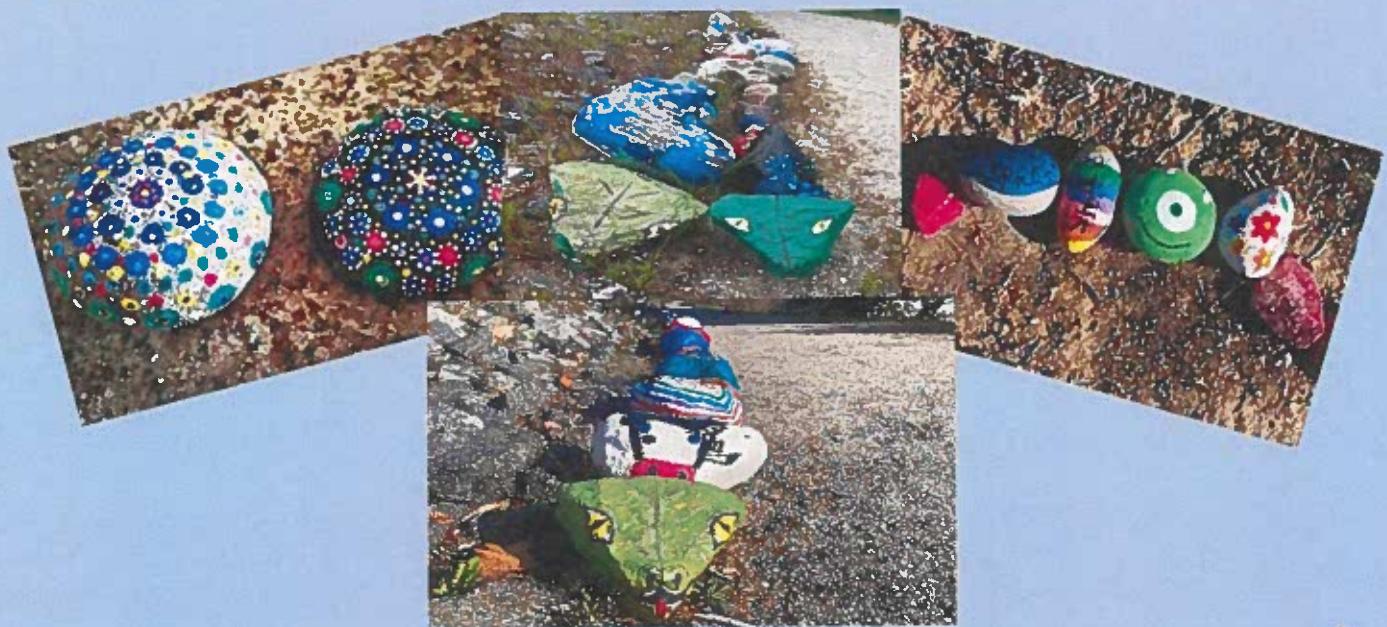
COMMUNITY ROCK SNAKE CONTEST

LET'S SHAKE THESE WINTER BLUES AND PLAY A LITTLE GAME
MAGGIE'S FRIEND HAS NO NAME
A NEW FRIEND WITHOUT A NAME JUST WILL NOT DO
THAT'S WHY WE HAVE CREATED THIS CONTEST FOR YOU!

THINK OF A NAME THAT STARTS WITH *M*
AND EMAIL IT TO
recreation@magnetawan.com

- ❖ Deadline to submit your **NAME** is March 31, 2026
- ❖ Names will be compiled into a survey monkey so that everyone can have some fun voting for their favorite name
- ❖ Make sure to check back on our Municipal Website and Facebook after March 31st for the survey link to **CAST** your **VOTE**!
- ❖ The name with the most votes **WINS**

WE HAVE OFFICIALLY REACHED THE BEACH!
MAGGIE HAS GROWN TO 1,612 ROCKS AND COUNTING!



For more information contact the Municipal Office at (705) 387-3947 or
by email at recreation@magnetawan.com

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Family Day WEEKEND



CELEBRATE FAMILY DAY IN THE MAG!

SATURDAY FEBRUARY 14TH

FAMILY DAY LINE UP

AT THE MAGNETAWAN COMMUNITY CENTRE

1PM TO 4PM- ONTARIO WILDLIFE PRESENTATION

“MEET N GREET” featuring 5-6 of Ontario’s native wildlife ambassadors and includes information about each individual animal, their species adaptations, habitats and question and answer period!

FREE GLITTER TATTOOS & POPCORN!



1PM TO 4PM – LUNCH COUNTER BY THE MAGNETAWAN PUBLIC LIBRARY

AT THE LIONS’ PAVILION

2PM TO 4PM-FAMILY SKATE, PHOTO BOOTHS, AND HOT CHOCOLATE

AT THE LIONS’ PAVILION TOP FRONT PARKING LOT

2PM TO 4PM-CHAINSAW CARVING DISPLAY BY NORTHERN RHODES ARTISTRY IN WOOD, FIREPIT, AND SNOWPAINTING



*Please Bring a Non-Perishable Food Item for a Donation to the
Magnetawan Community Pantry*

Please Note some events are dependent on the weather!

*For more information contact us at (705) 387-3344 or at
recreation@magnetawan.com*

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The Municipality of Magnetawan presents

SENIORS ACTIVE LIVING FAIR

FRIDAY FEBRUARY 27TH

11AM TO 3PM



Location: Magnetawan Community Centre

Join us for a free in-person health fair featuring agencies serving seniors in our community including presentations and demo's relevant to seniors and caregivers!

A healthy light lunch and refreshments provided along with a door prize and giveaways!

Come join us to learn about the programs that are offered in the East Parry Sound Area!

PRE-REGISTRATION IS STRONGLY RECOMMENDED

To register, please contact the Municipal Office at (705) 387-3947 or by email at recreation@magnetawan.com

#seniorsactivelivingfairs

Funding Provided By



The Municipality of Magnetawan presents

SENIORS ACTIVE LIVING FAIR

AGENDA

11:00 am – 3:00 pm Trade Show

11:00 am – 2:30 pm Light Lunch

2:45 pm – 3:00 pm Door Prize Draw

EDUCATIONAL PRESENTATIONS

11:30 am – 12:00 pm Alzheimer Society of Muskoka

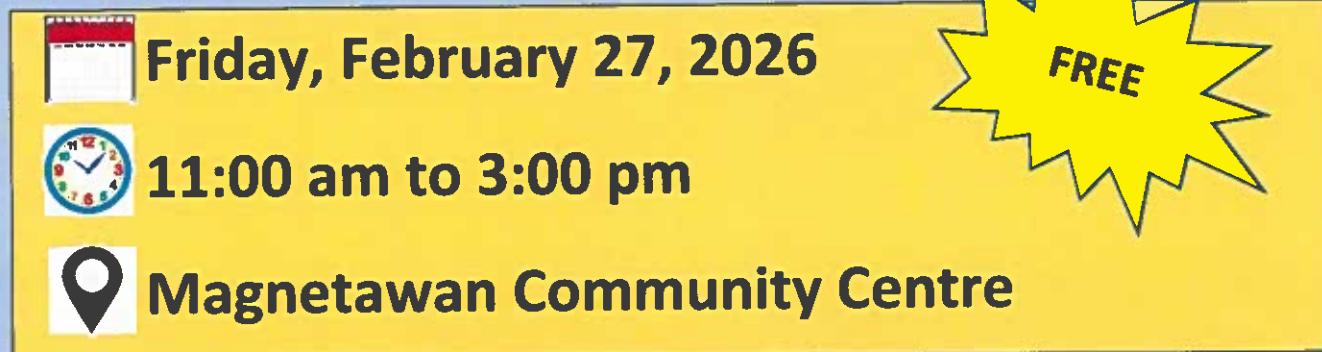
1:30 pm - 2:00 pm Magnetawan Fire Department

2:00 pm - 2:30 pm East Parry Sound Community Support Services

HEALTH CLINICS

11:00 am – 3:00 pm Hearing Screening

11:00 am – 3:00 pm Paramedicine Wellness Clinic



For more information, call (705) 387-3947 or email recreation@magnetawan.com

#seniorsactivelivingfairs

Funding Provided By





Do you know a Super Senior?

The Ontario Senior of the Year Award

gives each Municipality in Ontario the opportunity to honour one outstanding local Ontarian who after the age of 65 has enriched the social, cultural, or civic life of their community. If you would like to nominate a SUPER SENIOR from our Municipality for this prestigious provincial award, please send your nomination telling us why this person is a SUPER SENIOR

Send to lbrand@magnetawan.com or drop off at the Municipal Office
by March 13, 2026





ICYMI

Council Highlights December 12, 2025



To read the complete minutes, agenda packages and by-laws please visit our website at www.magnetawan.com



Council passed By-law 2025-60 "Establish Fees, Charges and AMPS for 2026" which takes effect January 1, 2026. To read the By-law in its entirety visit our 2025 By-law page or Frequently Requested By-law page under By-laws, Government on our website!

Council passed resolution 2025-331 approving the year end motions. To view the motion in its entirety, view the Agenda Package on our Agenda and Minutes page under Government on our website!

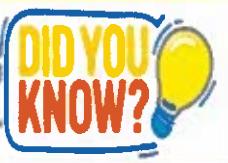


SITE READINESS GRANT PROGRAM



Council passed resolution 2025-333 urging the Province to revise its grant funding criteria to recognize and accept alternative service methods as eligible infrastructure and to ensure that rural and northern communities lacking municipal gas, water and wastewater systems are not excluded from support! To view the motion in its entirety, view the Agenda Package on our Agenda and Minutes page under Government on our website!

Council passed resolution 2025-332 donating \$500 to the Royal Canadian Legion, Branch 394 Magnetawan-Duncurch in 2025. To find out more about the Royal Canadian Legion Branch 394 visit their Facebook Page!



That agenda and agenda packages are posted on our website by 3pm the Friday before Council Meetings! Don't miss out on agenda package posting notices be sure to sign up for our electronic newsletter or follow us on Facebook & Instagram!



The next open public meeting of Council is January 21, 2026, at 1:00 pm at the Magnetawan Community Centre.

Questions? Concerns? Ideas? Contact the Municipal Office at (705) 387-3947 or email at info@magnetawan.com

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2026 -

Being a By-law to provide for an interim tax levy in 2026

WHEREAS Section 317 (1) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, provides that a local municipality, before the adoption of the estimates for the year, may pass a By-law levying amounts on the assessment of property in the local municipality rate able for local municipality purposes;

NOW THEREFORE, the Council of the Corporation of the Municipality of Magnetawan hereby enacts as follows:

1. Map Divisions 010, 030, and 040

The following interim tax rates are imposed and levied on the whole of the assessment for real property in these classes according to the 2026 revised assessment roll:

Residential Class	0.005020265
Farm and Managed Forest Classes	0.001255065
Commercial Occupied Class	0.008443965
Commercial Vacant Class	0.00697515
Commercial New Construction	0.008443965
Industrial Occupied Class	0.00908051
Industrial Vacant Class	0.00744233
Landfill Assessment	0.03251504
Aggregate Extraction	0.00636356

2. Map Division 020

The following interim tax rates are imposed and levied on the whole of the assessment for real property in these classes according to the 2026 revised assessment roll:

Residential Class	0.00562782
Multi-Residential	0.01049064
Farm Class	0.001406955
Commercial Occupied Class	0.00914301
Commercial Vacant Class	0.00746448
Commercial New Construction	0.00914301

3. Installment Dates

The interim tax levy shall become due and payable in TWO (2) installments as follows:

March 24, 2026 Fifty per cent (50%) of the interim levy
June 24, 2026 Balance remaining

Non-payment of the amount on the dates stated in accordance with this section shall constitute a default.

4. Penalties and Interest

Page 216 of 259

A penalty charge shall be imposed on overdue taxes at the rate of 1.25% per month (15% per annum) to be effective on the first day of each calendar month thereafter in which default continues, on all unpaid installments of taxes.

Interest charges at the rate of 1.25% per month (15% per annum) shall be payable on the unpaid taxes after the first year.

5. Notice of Interim Levy

The Treasurer may mail or cause to be mailed to the residence or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable.

6. Place of Payment

Taxes are payable at the Municipality of Magnetawan Municipal Office, Magnetawan, Ontario and payable in Canadian Funds.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 21st day of January 2026

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

**THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN
BY-LAW NO. 2026-**

Being a By-law to authorize borrowing for current expenditures for 2026

WHEREAS Section 407 of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, provides that a municipality may at any time during a fiscal year authorize temporary borrowing, until the taxes are collected and other revenues are received, of the amounts that the municipality considers necessary to meet the expenses of the municipality for the current year and of the amounts, whether or not they are expenses for the year, that the municipality requires in the year.

AND WHEREAS Section 407 (2) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, limits the total amount that may be borrowed from all sources at any one time, except with the approval of the Ontario Municipal Board.

NOW THEREFORE the Council of the Corporation of the Municipality of Magnetawan hereby enacts as follows:

1. Borrowing By-law

The signing authorities of the Corporation of the Municipality of Magnetawan are hereby authorized to borrow from time to time of promissory note or bankers' acceptance during the year 2023 (current year) such amounts as may be necessary to meet, until the taxes are collected and until other revenues are received, the current expenditures of the Municipality and other amounts that are stated in Section 407 (1) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended.

2. Instruments

A promissory note or bankers' acceptance made under Section 1 of this By-law shall be signed by the Treasurer and by the Head of Council or other such person authorized by By-law.

3. Lenders

The Lenders from whom amounts may be borrowed under the authority of this By-law shall be the Kawartha Credit Union Limited, and other such tender(s) and reserve funds of the Municipality as may be determined from time to time by Council resolution.

4. Limit on Borrowing

Except with approval of the Ontario Municipal Board, the total amount borrowed at any one time plus any outstanding amounts of principal borrowed and accrued interest shall not exceed:

- a) from January 1 to September 30 in the year, fifty per cent (50%) of the total estimated revenues of the Municipality as set out in the budget adopted for the year.
- b) from October 1 to December 31 in the year, twenty-five per cent (25%) of the total estimated revenues of the Municipality as set out in the budget adopted for the year.

For the purposes of this By-law, the estimated revenues of the Municipality shall not include revenues derived from or derivable from:

- any borrowing, including any issue of debentures;
- a surplus, including arrears of taxes, fees, or charges; or
- a transfer from the capital fund, reserves, or reserve funds.

5. Borrowing Documents Required

At the time any amount is borrowed under this By-law, the Treasurer shall ensure that the Lender is or has been furnished with a certified copy of this By-law, a certified copy of the resolution mentioned in Section 3 determining the Lender, if applicable, and a certified copy of the estimates of the Municipality adopted for the current year and also showing the total of any amounts borrowed from any and all sources under authority of Section 407 of *the Municipal Act, 2001, S.O 2001, C.25*, as amended.

6. Pending Adoption of the Budget

Until the budget is adopted in the current year, the limits upon borrowing under Section 407 (2) of *the Municipal Act, 2001, S.O 2001, C.25*, as amended, shall be calculated temporarily using the estimated revenues of the Municipality, as adopted in the previous year's budget.

7. Directive to Treasurer

The Treasurer is authorized and directed to apply in payment of any or all amounts borrowed under this By-law together with interest, any or all of the funds collected or received, either on account or realized in respect of the taxes levied for the current year and preceding years, or from any other source that may be applied under prevailing legislation for such purpose.

8. Effective Date

This By-law shall come into effect retroactive the 1st day of January, 2026

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 21st day of January 2026.

**THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN**

Mayor

CAO/Clerk

THE CORPORATION OF THE MUNICIPALITY OF MAGNETAWAN

BY-LAW NO. 2026-

Being a By-law to confirm the proceedings of Council January 21, 2026

WHEREAS Section 5(3) of the *Municipal Act, 2001, S.O. 2001, c.25*, as amended, requires a municipal Council to exercise a municipal power, including a municipality's capacity, rights, powers and privileges under Section 9, by by-law unless the municipality is specifically authorized to do otherwise;

AND WHEREAS the Council of the Municipality of Magnetawan deems it desirable to confirm the proceedings of Council and to ratify decisions made at its meeting hereinafter set out;

NOW THEREFORE the Council of the Corporation of the Municipality of Magnetawan enacts as follows:

1. Ratification and Confirmation

THAT the action of the Council of the Municipality of Magnetawan at its meeting for the aforementioned date(s) with respect to each motion, resolution and other action passed and taken by this Council at its meetings, except where otherwise required, is hereby adopted, ratified, and confirmed as if such proceedings and actions were expressly adopted and confirmed by its separate By-law.

2. Execution of all Documents

THAT the Mayor of the Council of the Municipality of Magnetawan and the proper officers of the Municipality of Magnetawan are hereby authorized and directed to do all things necessary to give effect to the said action or to obtain approvals where required, except where otherwise provided, and the Mayor and Clerk are hereby authorized and directed to execute all necessary documents and to affix the Corporate Seal of the Municipality to such documents.

READ A FIRST, SECOND, AND THIRD TIME, passed, signed and the Seal of the Corporation affixed hereto, this 21st day of January 2026.

THE CORPORATION OF THE
MUNICIPALITY OF MAGNETAWAN

Mayor

CAO/Clerk

Council Approval Accounts Payable and Payroll

On desk
January 21/2026

Meeting Date: January 21/2026

Accounts Payable

Amount

Batch # 2025-00155 \$ 595,117.84

Cheque Date: December 4/2025

From: 27869 To: 27873

Batch # 2025-00157 \$ 457,186.89

Cheque Date: December 18/2025

From: 27874 To: 27874

Batch # 2025-00158 \$ 282.50

Cheque Date: December 18/2025

From: 27875 To: 27875

Batch # 2025-00159 \$ 177,848.11

Cheque Date: December 24/2025

From: 27882 To: 27940

Batch # 2025-00162 \$ 67,722.04

Cheque Date: December 31/2025

From: 27942 To: 27942

Batch # 2026-00001
Cheque Date: January 21/2026
From: 27943 To: 27986
\$ 93,557.34

EFT

Batch # 2025-00161 \$ 62,139.66

EFT

Batch # \$

Cancelled Cheques \$

Total Accounts Payable \$ 1,453,854.38

Payroll

Staff Pay

Pay Period: # 24

All Direct Deposit

\$ 132,1612.48

Pay includes Volunteer Fire

Staff Pay

Pay Period: # 25

All Direct Deposit

\$ 60,725.17

Council Pay

Pay Period: # 24

\$ 4,652.72

100-21

All Direct Deposit

Pay Period: # 26

\$ 58,758.20

All Direct Deposit

Total Payroll

\$256,748.57

Total for Resolution

\$1,710,602.95

Date Printed
12/4/2025 3:53 PM

**Municipality of Magnetawan
Invoice Posting Audit Trail**
Batch # 2025-00155 - SCHOOL BOARD LEVIES + TREE LIGHTING
For the Period Ended 12/31/2025

Page 1

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
				GL Account # / Description						
03180	THE CORNBALL STORE	1	1659	12/5/2025	12/5/2025	TREE LIGHTING SWEETS TR.				
			1-4-2600-2015 - REC - EVENTS			TREE LIGHTING SWEETS	HSTBIReb			228.96
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			25.29
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		254.25
14066	NEAR NORTH DISTRICT SCHOOL I	2	04122025	12/4/2025	12/4/2025	Q3 & Q4 2025				
			1-4-8300-6100 - EP SCHOOL REQUISITION			Q3 & Q4 2025	None			578,098.62
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		578,098.62
14030	NIPISSING-PARRY SOUND CATHO	3	04122025	12/4/2025	12/4/2025	Q3 & Q4 2025				
			1-4-8300-6120 - ES SCHOOL REQUISITION			Q3 & Q4 2025	None			8,495.77
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		8,495.77
12025	CONSEIL SCOLAIRE PUBLIC DU N	4	04122025	12/4/2025	12/4/2025	Q3 & Q4 2025				
			1-4-8300-6110 - FP SCHOOL REQUISITION			Q3 & Q4 2025	None			3,697.06
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		3,697.06
03300	CONSEIL SCOLAIRE CATHOLIQUE	5	04122025	12/4/2025	12/4/2025	Q3 & Q4 2025				
			1-4-8300-6130 - FS SCHOOL REQUISITION			Q3 & Q4 2025	None			4,572.14
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		4,572.14
								Total for Batch:		595,117.84

GL Account Summary - Committed Expenses		
GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1102 - HST RECEIVABLE-BLENDED	25.29	
1-4-2600-2015 - REC - EVENTS	228.96	
1-4-8300-6100 - EP SCHOOL REQUISITION	578,098.62	
1-4-8300-6110 - FP SCHOOL REQUISITION	3,697.06	
1-4-8300-6120 - ES SCHOOL REQUISITION	8,495.77	
1-4-8300-6130 - FS SCHOOL REQUISITION	4,572.14	
1-1-1000-1020 - CURRENT BANK - CREDIT UNION		595,117.84
Totals:	595,117.84	595,117.84

Invoices Printed: 5

Municipality of Magnetawan
Payment Posting Audit Trail
Batch # 2025-00157 - Miller Bridge #17
For the Period Ended 12/31/2025

Date Printed
12/19/2025 8:27 AM

Page 1

Payment #	Payee	Payment Date			
Invoice #	Reference	PO #	Transaction Description	Tax Code	GL Amount
Bank Code: CURR					
COMPUTER CHEQUE:					
27874	HUGOMB CONTRACTING INC.	12/18/2025			
225-413-02	BRIDGE #17 MILLER RD.		BRIDGE #17 MILLER RD.	HSTBIReb	411,711.77
1-4-3011-8000 - A - CULVERT/BRIDGES- CAPITAL				HSTBIReb Tax Code	45,475.12
1-1-1100-1102 - HST RECEIVABLE-BLENDED				Invoice Total:	457,186.89
1-1-1000-1020 - CURRENT BANK - CREDIT UNION				Payment Total:	457,186.89
				Total for CURR:	457,186.89
				Total for Batch:	457,186.89

GL Account Summary		Debit Amount	Credit Amount
GL Account / Description		411,711.77	
1-4-3011-8000 - A - CULVERT/BRIDGES- CAPITAL		45,475.12	
1-1-1100-1102 - HST RECEIVABLE-BLENDED			457,186.89
1-1-1000-1020 - CURRENT BANK - CREDIT UNION		Totals:	457,186.89
			457,186.89

Payments Printed: 1

Date Printed
12/19/2025 8:26 AM

**Municipality of Magnetawan
Payment Posting Audit Trail**
Batch # 2025-00158 - ACED WRAP UP ALMAGUIN
For the Period Ended 12/31/2025

Page 1

Payment #	Payee	Payment Date			
Invoice #	Reference	PO #	Transaction Description	Tax Code	GL Amount
GL Account # / Description					

Bank Code: CURR

COMPUTER CHEQUE:

27875	Township Of Armour	12/18/2025			
2025-005	WRAP UP ALMAGUIN AND VENDO				254.40
1-4-2300-2010 - ED - MATERIALS & SUPPLIES	WRAP UP ALMAGUIN AND VE	HSTBIReb			28.10
1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code	HSTBIReb			
1-1-1000-1020 - CURRENT BANK - CREDIT UNION		Invoice Total:			282.50
		Payment Total:			282.50
		Total for CURR:			282.50
		Total for Batch:			282.50

GL Account Summary		Debit Amount	Credit Amount
GL Account / Description			
1-4-2300-2010 - ED - MATERIALS & SUPPLIES		254.40	
1-1-1100-1102 - HST RECEIVABLE-BLENDED		28.10	
1-1-1000-1020 - CURRENT BANK - CREDIT UNION			282.50
Totals:		282.50	282.50

Payments Printed: 1

Date Printed
12/24/2025 10:38 AM

**Municipality of Magnetawan
Invoice Posting Audit Trail**
Batch # 2025-00159 - DECEMBER SMALL BATCH
For the Period Ended 12/31/2025

Page 1

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	GL Account # / Description	Transaction Description	Tax Code	GL Amount
18054	ROYAL CANADIAN LEGION BRANC	1	12102025	12/10/2025	12/10/2025	ROYAL CANADIAN LEGION 3!					
			1-4-1000-5018 - COUNCIL - DONATIONS					ROYAL CANADIAN LEGION	None		500.00
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		500.00
27020	YOUNG, DEREK	2	CA51SKPE4FQM\	11/19/2025	11/19/2025	SCREEN PROTECTOR					
			1-4-2000-2120 - FD - OFFICE			SCREEN PROTECTOR		HSTBIReb			17.29
			1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code			1.91
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		19.20
		3	CA53CQ88CACI	11/19/2025	11/19/2025	BATTERIES					
			1-4-2000-2120 - FD - OFFICE			BATTERIES		HSTBIReb			8.26
			1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code			0.92
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		9.18
		4	CA5866CNFYRI	11/19/2025	11/19/2025	PHONE CASE					
			1-4-2000-2120 - FD - OFFICE			PHONE CASE		HSTBIReb			35.61
			1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code			3.93
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		39.54
02013	Bell Mobility	5	12022025	12/2/2025	12/16/2025	LANDFILL SURVEILLANCE					
			1-4-4020-2420 - LF - LANDFILL SURVEILLANCE			LANDFILL SURVEILLANCE		HSTBIReb			10.87
			1-4-4030-2420 - RECY - LANDFILL SURVEILLANCE			LANDFILL SURVEILLANCE		HSTBIReb			10.86
			1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code			2.40
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		24.13
12027	LAURIER, CAROLYN ELIZABETH	6	11162025	11/16/2025	12/31/2025	VULNERABLE SECTOR CHEC					
			1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS			VULNERABLE SECTOR CH	None				41.00
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		41.00
03180	THE CORNBALL STORE	7	12052025	12/5/2025	12/31/2025	NEW YEARS EVE GALA					
			1-4-2600-2015 - REC - EVENTS			NEW YEARS EVE GALA	None				50.00
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		50.00
18001	RAAFLAUB, DAVID C.	8	12032025	12/3/2025	12/31/2025	PUBLIC WASHROOM REPAIR					
			1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			PUBLIC WASHROOM REP/		HSTBIReb			585.88
			1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code			64.72
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		650.60
		9	12032025-2	12/3/2025	12/31/2025	COMMUNITY CENTRE REPAI					
			1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			COMMUNITY CENTRE REF		HST100%Reb			1,118.01
			1-1-1100-1101 - HST RECEIVABLE-100%					HST100%Reb Tax Code			145.34
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:		1,263.35

Municipality of Magnetawan
Invoice Posting Audit Trail

Batch # 2025-00159 - DECEMBER SMALL BATCH
For the Period Ended 12/31/2025

Date Printed
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Page 3

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	GL Account # / Description	Transaction Description	Tax Code	GL Amount
15088	ONTARIO ASSOCIATION OF FIRE C	18	15705	11/25/2025	11/25/2025	ADVERTISEMENT					
			1-4-2000-2120 - FD - OFFICE			JOB POSTING		HSTBIReb		356.16	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		39.34	
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		395.50	
19101	SAM'S COUNTRY CLEANING	19	1885	12/4/2025	1/3/2026	OFFICE CLEANING					
			1-4-3101-2400 - J - BUILDING MAINTENANCE			OFFICE CLEANING		HSTBIReb		61.06	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		6.74	
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		67.80	
03106	CLUGSTON, SARAH	20	12022025	12/2/2025	12/2/2025	STAFF CHRISTMAS LUNCH					
			1-4-1000-5018 - COUNCIL - DONATIONS			STAFF CHRISTMAS LUNCH	None			174.70	
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		174.70	
21		12052025	12/5/2025	12/5/2025		MILEAGE REIMBURSEMENT					
			1-4-2600-2015 - REC - EVENTS			MILEAGE REIMBURSEMENT	None			12.21	
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		12.21	
19145	SIGNCRAFT CANADA INC.	22	3501	12/4/2025	12/31/2025	PARKS SIGNAGE					
			1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			PARKS SIGNAGE		HSTBIReb		213.70	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		23.60	
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		237.30	
02001	BARRY, TED	23	I-23	12/9/2025	12/9/2025	CEMETERY MAINTENANCE					
			1-4-5010-2400 - CEM - REPAIRS & MAINTENANCE			CEMETERY MAINTENANCE	HST100%Reb			600.00	
			1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb		78.00	
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		678.00	
18070	TOWNSHIP OF RYERSON	24	RTO 2025-089	12/2/2025	12/2/2025	4TH QUARTER REGIONAL FI					
			1-4-2000-1500 - FD - REGIONAL TRAINING - CONTRA			4TH QUARTER REGIONAL	None			4,170.40	
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		4,170.40	
23070	WOMEN'S OWN RESOURCE CENT	25	11272025	11/27/2025	11/27/2025	RED GALA ATTENDANCE					
			1-4-2300-2010 - ED - MATERIALS & SUPPLIES			RED GALA ATTENDANCE	None			120.00	
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		120.00	
20085	TRANS CANADA SAFETY	26	73779	12/2/2025	12/2/2025	CALIBRATION GAS					
			1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINT			CALIBRATION GAS		HSTBIReb		556.96	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		61.52	
			1-1-1000-1020 - CURRENT BANK - CREDIT	Ch				Invoice Total:		618.48	

Date Printed
12/24/2025 10:38 AM

Municipality of Magnetawan
Invoice Posting Audit Trail
Batch # 2025-00159 - DECEMBER SMALL BATCH
For the Period Ended 12/31/2025

Page 5

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
				GL Account # / Description						
13240	JIM MOORE PETROLEUM	36	70349	12/5/2025	1/31/2026	PARKS HEATING 1-4-7200-2024 - PARKS - HEATING 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch		PARKS HEATING HSTBIReb Tax Code	HSTBIReb HSTBIReb	596.89 65.93 662.82
		37	84057	12/12/2025	1/31/2026	ROADS CLEAR DIESEL 1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEA ROADS CLEAR DIESEL 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch			HSTBIReb HSTBIReb	2,739.62 302.60 3,042.22
		38	84058	12/12/2025	1/31/2026	ROADS DYED DIESEL 1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR ROADS DYED DIESEL 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch			HSTBIReb HSTBIReb	438.38 48.42 486.80
		39	70347	12/4/2025	1/31/2026	ROADS CLEAR DIESEL 1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEA ROADS CLEAR DIESEL 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch			HSTBIReb HSTBIReb	4,151.33 458.53 4,609.86
		40	84056	12/11/2025	1/31/2026	ROADS PREMIUM FUEL 1-4-3101-2021 - J - PREMIUM GASOLINE INVENTORY ROADS PREMIUM FUEL 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch			HSTBIReb HSTBIReb	1,440.01 159.05 1,599.06
19037	SLING-CHOKER MFG. (NORTH BA'	41	113779	11/19/2025	12/19/2025	PARKS SUPPLIES 1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch			HSTBIReb HSTBIReb	69.18 7.64 76.82
		42	114031	12/4/2025	12/31/2025	ROADS SMALL TOOLS 1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch			HSTBIReb HSTBIReb	17.29 1.91 19.20
18071	ROBINSON, STEVEN G	43	11252025	11/25/2025	11/25/2025	MILEAGE REIMBURSEMENT 1-4-7200-1010 - PARKS - WAGES AND BENEFITS 1-1-1000-1020 - CURRENT BANK - CREDIT Ch			None	123.75 123.75
		44	12012025	12/1/2025	12/1/2025	MILEAGE REIMBURSEMENT 1-4-7200-1010 - PARKS - WAGES AND BENEFITS 1-1-1000-1020 - CURRENT BANK - CREDIT Ch			None	211.50 211.50
		45	12102025	12/10/2025	12/10/2025	MILEAGE REIMBURSEMENT 1-4-7200-1010 - PARKS - WAGES AND BENEFITS 1-1-1000-1020 - CURRENT BANK - CREDIT Ch			None	106.50 106.50

**Municipality of Magnetawan
Invoice Posting Audit Trail**
Batch # 2025-00159 - DECEMBER SMALL BATCH
For the Period Ended 12/31/2025

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
				GL Account # / Description						
55	55371		11/27/2025	12/27/2025	ROADS CLEAR DIESEL					
	1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEA			ROADS CLEAR DIESEL				HSTBIReb		2,036.77
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code				224.97
	1-1-1000-1020 - CURRENT BANK - CREDIT			Ch				Invoice Total:		2,261.74
14062	NEAR NORTH INDUSTRIAL SOLUT	56	104363	12/1/2025	12/31/2025	TRACTOR 3 KUBOTA PARTS				
	1-4-7214-2070 - TRACTOR 3 - REPAIRS					TRACTOR 3 KUBOTA PART	HSTBIReb			104.25
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code				11.52
	1-1-1000-1020 - CURRENT BANK - CREDIT			Ch				Invoice Total:		115.77
01076	ALLISTON EQUIPMENT LTD	57	26036	12/8/2025	1/7/2026	SNOW PLOWING MAINTENAI				
	1-4-3051-2010 - E1 - MATERIALS/SUPPLIES					SNOW PLOWING MAINTEN	HSTBIReb			540.69
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code				59.72
	1-1-1000-1020 - CURRENT BANK - CREDIT			Ch				Invoice Total:		600.41
58	25979		12/3/2025	1/2/2026	TRUCK #27 MAINTENANCE					
	1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LIC					TRUCK #27 MAINTENANCE	HSTBIReb			684.71
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code				75.63
	1-1-1000-1020 - CURRENT BANK - CREDIT			Ch				Invoice Total:		760.34
13242	MOORE PROPANE LIMITED	59	163006552	12/13/2025	1/13/2026	PROPANE HEAT				
	1-4-4030-2024 - RECY - PROPANE HEAT					PROPANE HEAT	HSTBIReb			201.68
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code				22.27
	1-1-1000-1020 - CURRENT BANK - CREDIT			Ch				Invoice Total:		223.95
60	1472894		11/30/2025	12/30/2025	PROPANE HEAT					
	1-4-4030-2024 - RECY - PROPANE HEAT					PROPANE HEAT	HSTBIReb			61.06
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code				6.74
	1-1-1000-1020 - CURRENT BANK - CREDIT			Ch				Invoice Total:		67.80
61	1472895		11/30/2025	12/30/2025	PROPANE HEAT					
	1-4-4020-2024 - LF - PROPANE HEAT					PROPANE HEAT	HSTBIReb			61.06
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code				6.74
	1-1-1000-1020 - CURRENT BANK - CREDIT			Ch				Invoice Total:		67.80
62	9020056		12/9/2025	1/9/2026	AHMIC COMMUNITY CENTRE					
	1-4-7700-2024 - AHMIC - HEATING FUEL					AHMIC COMMUNITY CENT	HST100%Reb			487.76
	1-1-1100-1101 - HST RECEIVABLE-100%					HST100%Reb Tax Code				63.41
	1-1-1000-1020 - CURRENT BANK - CREDIT			Ch				Invoice Total:		551.17
63	9019299		10/21/2025	11/21/2025	FRIENDSHIP CENTRE HEATII					
	1-4-6250-2024 - FRIENDSHIP CLUB - HEATING FUEL					FRIENDSHIP CENTRE HEA	HSTBIReb			246.69
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code				27.24
	1-1-1000-1020 - CURRENT BANK - CREDIT			Ch				Invoice Total:		273.93

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73	101-174813	12/8/2025	1/31/2026	FRIENDSHIP CLUB REPAIRS							
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN			FRIENDSHIP CLUB REPAIRS				HSTBIReb			36.62
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code					4.05
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:		40.67
74	103-155775	12/6/2025	1/31/2026	TRACTOR 3 KUBOTA PARTS							
	1-4-7214-2070 - TRACTOR 3 - REPAIRS			TRACTOR 3 KUBOTA PARTS				HSTBIReb			24.81
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code					2.74
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:		27.55
75	101-174495	12/3/2025	1/31/2026	PARKS MAINTENANCE SUPP							
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			PARKS MAINTENANCE SUPP				HSTBIReb			29.29
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code					3.23
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:		32.52
76	122-5856	12/2/2025	1/31/2026	PARKS MAINTENANCE SUPP							
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			PARKS MAINTENANCE SUPP				HSTBIReb			137.37
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code					15.17
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:		152.54
77	101-174982CR	12/11/2025	1/31/2026	CREDIT - FRIENDSHIP CLUB							
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN			CREDIT - FRIENDSHIP CLUB				HSTBIReb			-43.03
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code					-4.76
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:		-47.79
78	101-174942	12/10/2025	1/31/2026	FRIENDSHIP CLUB MAINTEN.							
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN			FRIENDSHIP CLUB MAINTEN.				HSTBIReb			18.84
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code					2.08
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:		20.92
79	102-78672	12/4/2025	1/31/2026	COMMUNITY CENTRE SUPPL							
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			COMMUNITY CENTRE SUPPL				HST100%Reb			22.47
	1-1-1100-1101 - HST RECEIVABLE-100%					HST100%Reb Tax Code					0.97
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:		23.44
13014	MAGNETAWAN BUILDING CENTRE										
80	101-174445	12/2/2025	1/31/2026	OFFICE SUPPLIES							
	1-4-4030-2120 - RECY - OFFICE			OFFICE SUPPLIES				HSTBIReb			48.80
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code					5.39
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:		54.19
81	101-174780	12/8/2025	1/31/2026	LANDFILL & RECYCLE MATE							
	1-4-4020-2010 - LF - MATERIALS/SUPPLIES			LANDFILL MATERIALS & SI				HSTBIReb			36.21
	1-4-4030-2010 - RECY - MATERIALS/SUPPLIES/COMP			RECYCLE MATERIALS & SI				HSTBIReb			36.22
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code					6.06
	1-1-1000-1020 - CURRENT BANK - CREDIT	Ch							Invoice Total:		78.49

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90	16911IN	12/8/2025	1/8/2026	TRUCK #22 MAINTENANCE				1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LIK	TRUCK #22 MAINTENANCE	HSTBIReb	4,629.54
				1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	HSTBIReb	511.35
				1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:	5,140.89
91	16695IN	11/14/2025	12/14/2025	TRUCK #29 MAINTENANCE				1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LIK	TRUCK #29 MAINTENANCE	HSTBIReb	151.02
				1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	HSTBIReb	16.68
				1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:	167.70
92	16793IN	11/24/2025	12/24/2025	SNOW PLOWING MAINTENAI				1-4-3051-2010 - E1 - MATERIALS/SUPPLIES	SNOW PLOWING MAINTEN	HSTBIReb	430.93
				1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	HSTBIReb	47.60
				1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:	478.53
16075	GF PRESTON SALES AND SERVICI										
93	IN08725	12/3/2025	1/3/2026	ROADS SMALL TOOLS				1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES	ROADS SMALL TOOLS	HSTBIReb	1,007.41
				1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	HSTBIReb	111.27
				1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:	1,118.68
08084	HUBB CAP										
94	1041406	12/8/2025	1/7/2026	SNOW PLOWING MAINTENAI				1-4-3051-2010 - E1 - MATERIALS/SUPPLIES	SNOW PLOWING MAINTEN	HSTBIReb	1,260.81
				1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	HSTBIReb	139.26
				1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:	1,400.07
18061	RUSSELL, LINDSAY MARIE										
95	20694-P01	12/5/2025	12/5/2025	MEDICAL REIMBURSEMENT				1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS	MEDICAL REIMBURSEMEM	None	150.00
				1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:	150.00
09035	INSERVUS MANAGEMENT SYSTEM										
96	2507	12/18/2025	1/17/2026	GEAR INSPECTIONS				1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINTE	GEAR INSPECTIONS	HSTBIReb	1,376.05
				1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	HSTBIReb	151.99
				1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:	1,528.04
97	2511	12/18/2025	1/17/2026	GEAR SERVICE				1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINTE	GEAR SERVICE	HSTBIReb	1,158.12
				1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	HSTBIReb	128.18
				1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:	1,286.30
18009	R & S MOBILE										
98	00624	12/4/2025	12/4/2025	TRUCK #12 MAINTENANCE				1-4-7218-2070 - TR12 - REPAIRS	TRUCK #12 MAINTENANCE	HSTBIReb	218.78
				1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	HSTBIReb	24.17
				1-1-1000-1020 - CURRENT BANK - CREDIT	Ch					Invoice Total:	242.95

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			GL Account # / Description							
20083	TRACKMATICS INC	108	44324	12/5/2025	1/4/2026	AVL MONITORING & DATA 1-4-7200-2045 - PARKS - GPS MONITORING AND DAT. AVL MONITORING & DATA 1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb HSTBIReb Tax Code		119.06 13.15
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:	132.21
109		44319		12/5/2025	1/4/2026	MONITORING & DATA 1-4-2110-2045 - CBO VEHICLE - GPS MONITORING AT MONITORING & DATA 1-1-1100-1102 - HST RECEIVABLE-BLENDED		HSTBIReb HSTBIReb Tax Code		39.69 4.38
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:	44.07
110		44380		12/5/2025	1/4/2026	GPS MONITORING & DATA 1-4-3101-2045 - J - GPS MONITORING AND DATA 1-1-1100-1102 - HST RECEIVABLE-BLENDED		GPS MONITORING & DATA HSTBIReb Tax Code	HSTBIReb HSTBIReb	580.03 64.07
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:	644.10
23086	XEROX CANADA LTD	111	F64984724	11/26/2025	12/31/2025	PHOTOCOPYING 1-4-1200-2140 - ADMIN - COPYING EXPENSES 1-1-1100-1102 - HST RECEIVABLE-BLENDED		PHOTOCOPYING HSTBIReb Tax Code	HSTBIReb HSTBIReb	267.64 29.56
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:	297.20
16087	PINCHIN LTD.	112	1678521	11/28/2025	12/28/2025	LANDFILL WASTE FILL PLAN 1-4-4020-5025 - LF - MONITORING WELL COSTS-CH CHAPMAN WASTE FILL PL 1-4-4020-5020 - LF - MONITORING WELL COSTS-CRC CROFT WASTE FILL PLAN		HSTBIReb HSTBIReb HSTBIReb Tax Code		1,729.92 1,729.93 382.15
						1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:	3,842.00
01130	Township Of Armour	113	ARM 25-191	12/16/2025	12/16/2025	BYLAW WAGES 1-4-2200-1010 - BLEO - WAGES AND BENEFITS 1-1-1100-1102 - HST RECEIVABLE-BLENDED		BYLAW WAGES HSTBIReb Tax Code	HSTBIReb HSTBIReb	4,977.58 549.79
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:	5,527.37
13073	MINISTER OF FINANCE	114	422711250840104	11/30/2025	12/30/2025	OCTOBER 2025 POLICING SE 1-4-2500-2010 - PROTECT - POLICING COSTS		OCTOBER 2025 POLICING	None	40,620.00
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:	40,620.00
01112	ALLTRADE EQUIPMENT CORP.	115	1000	12/15/2025	1/14/2026	COLD MIX PATCHING 1-4-3031-2010 - C1 - MATERIALS/SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED		COLD MIX PATCHING HSTBIReb Tax Code	HSTBIReb HSTBIReb	2,849.29 314.71
						1-1-1000-1020 - CURRENT BANK - CREDIT Ch			Invoice Total:	3,164.00

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				GL Account # / Description						
125	5038375	11/30/2025	12/30/2025	WINTERTON ZBA						
	1-1-1100-2062 - A/R - WINTERTON			WINTERTON ZBA			HSTBIReb		2,795.35	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			HSTBIReb		308.76	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:		3,104.11	
18035	RUSSELL CHRISTIE LLP	126	63-283-496	8/26/2025	12/30/2025	TAX ARREARS LEGAL FEES				
	1-1-1100-1184 - A/R - TAX REGISTRATION			TAX ARREARS LEGAL FEE			HSTBIReb		1,014.95	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			HSTBIReb		104.27	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:		1,119.22	
127	63-283-497	8/26/2025	12/30/2025	TAX ARREARS LEGAL FEES						
	1-1-1100-1184 - A/R - TAX REGISTRATION			TAX ARREARS LEGAL FEE			HSTBIReb		1,013.12	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			HSTBIReb		104.07	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:		1,117.19	
03082	CANADIAN UNION OF PUBLIC EMF	128	12082025	12/8/2025	12/8/2025	NOVEMBER UNION DUES				
	1-2-1000-1044 - UNION DUES PAYABLE			NOVEMBER UNION DUES			None		919.67	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch						Invoice Total:		919.67	
01102	AIG INSURANCE COMPANY OF CA	129	DECEMBER2025	12/24/2025	12/24/2025	DECEMBER AIG BENEFITS				
	1-4-8010-1010 - PLN - WAGES AND BENEFITS			DECEMBER AIG BENEFITS			None		1.94	
	1-4-1200-1010 - ADMIN - WAGES AND BENEFITS			DECEMBER AIG BENEFITS			None		8.40	
	1-4-1300-1010 - TREAS - WAGES AND BENEFITS			DECEMBER AIG BENEFITS			None		3.65	
	1-4-2000-1010 - FD - WAGES & BENEFITS			DECEMBER AIG BENEFITS			None		3.65	
	1-4-2100-1010 - CBO - WAGES AND BENEFITS			DECEMBER AIG BENEFITS			None		2.70	
	1-4-3101-1010 - J - WAGES AND BENEFITS			DECEMBER AIG BENEFITS			None		10.17	
	1-4-4020-1010 - LF - WAGES AND BENEFITS			DECEMBER AIG BENEFITS			None		1.87	
	1-4-7200-1010 - PARKS - WAGES AND BENEFITS			DECEMBER AIG BENEFITS			None		4.72	
	1-2-1000-1055 - BENEFITS PAYABLE - LIBRARIAN			DECEMBER AIG BENEFITS			None		0.81	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch			DECEMBER AIG BENEFITS			None		37.91	
							Invoice Total:			
13002	MANULIFE FINANCIAL	130	DECEMBER2025	12/24/2025	12/24/2025	DECEMBER 2025 GROUP BEI				
	1-4-8010-1010 - PLN - WAGES AND BENEFITS			DECEMBER 2025 GROUP E			None		576.28	
	1-4-1200-1010 - ADMIN - WAGES AND BENEFITS			DECEMBER 2025 GROUP E			None		2,050.37	
	1-4-1300-1010 - TREAS - WAGES AND BENEFITS			DECEMBER 2025 GROUP E			None		1,126.01	
	1-4-2000-1010 - FD - WAGES & BENEFITS			DECEMBER 2025 GROUP E			None		904.15	
	1-4-2100-1010 - CBO - WAGES AND BENEFITS			DECEMBER 2025 GROUP E			None		602.29	
	1-4-3101-1010 - J - WAGES AND BENEFITS			DECEMBER 2025 GROUP E			None		3,624.84	
	1-4-4020-1010 - LF - WAGES AND BENEFITS			DECEMBER 2025 GROUP E			None		864.54	
	1-4-7200-1010 - PARKS - WAGES AND BENEFITS			DECEMBER 2025 GROUP E			None		2,000.33	
	1-2-1000-1055 - BENEFITS PAYABLE - LIBRARIAN			DECEMBER 2025 GROUP E			None		484.19	
	1-1-1000-1020 - CURRENT BANK - CREDIT Ch			DECEMBER 2025 GROUP E			None		12,233.00	
							Invoice Total:			
							Total for Batch:		177,848.11	

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Tr #	Invoice #	Date	Due Date	Reference	Transaction Description	Tax Code	GL Amount
GL Account # / Description							
	1-4-3226-2070 - TR26 - REPAIRS & MAINTENANCE/LICENCES					213.70	
	1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LICENCES					898.41	
	1-4-3228-2070 - TR28 - REPAIRS & MAINTENANCE/LICENCES					12,459.74	
	1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LICENCES					1,141.63	
	1-4-3800-5012 - STREET - MAGNETAWAN STREET LIGHTS					48.84	
	1-4-4020-1010 - LF - WAGES AND BENEFITS					866.41	
	1-4-4020-2010 - LF - MATERIALS/SUPPLIES					36.21	
	1-4-4020-2024 - LF - PROPANE HEAT					309.81	
	1-4-4020-2080 - LF - SMALL TOOLS					145.56	
	1-4-4020-2420 - LF - LANDFILL SURVEILLANCE					10.87	
	1-4-4020-5020 - LF - MONITORING WELL COSTS-CROFT					1,729.93	
	1-4-4020-5025 - LF - MONITORING WELL COSTS-CHAPMAN					1,729.92	
	1-4-4030-2010 - RECY - MATERIALS/SUPPLIES/COMPOSTING					36.22	
	1-4-4030-2024 - RECY - PROPANE HEAT					262.74	
	1-4-4030-2120 - RECY - OFFICE					48.80	
	1-4-4030-2420 - RECY - LANDFILL SURVEILLANCE					10.86	
	1-4-5010-2400 - CEM - REPAIRS & MAINTENANCE					600.00	
	1-4-6250-2024 - FRIENDSHIP CLUB - HEATING FUEL					246.69	
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAINTENANCE					116.13	
	1-4-6350-4030 - PROPERTY - PLANNING					1,046.40	
	1-4-7200-1010 - PARKS - WAGES AND BENEFITS					2,446.80	
	1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES					16.31	
	1-4-7200-2024 - PARKS - HEATING					596.89	
	1-4-7200-2045 - PARKS - GPS MONITORING AND DATA					119.06	
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE					1,141.11	
	1-4-7210-2070 - TR10 - REPAIRS					4,346.99	
	1-4-7214-2070 - TRACTOR 3 - REPAIRS					129.06	
	1-4-7218-2070 - TR12 - REPAIRS					1,948.70	
	1-4-7300-2024 - HALL - HEATING FUEL					522.15	
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE					4,685.48	
	1-4-7300-3020 - HALL - ZAMBONI EXPENSES					4,542.58	
	1-4-7700-2024 - AHMIC - HEATING FUEL					487.76	
	1-4-8010-1010 - PLN - WAGES AND BENEFITS					578.22	
	1-1-1000-1020 - CURRENT BANK - CREDIT UNION						177,848.11
					Totals:	177,848.11	177,848.11

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				GL Account # / Description							
08002	GREER GALLOWAY, A DIVISION O	1	45537	7/15/2025	8/15/2025	EMPLOYMENT LANDS - ENGI 1-4-6350-4030 - PROPERTY - PLANNING 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch		EMPLOYMENT LANDS - EN HSTBIReb HSTBIReb Tax Code Invoice Total:		7,781.09 859.46 8,640.55	
		2	45794	8/7/2025	9/7/2025	EMPLOYMENT LANDS 1-4-6350-4030 - PROPERTY - PLANNING 1-4-2000-8000 - FD - CAPITAL EXPENDITURES 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch		ENGINEER FEES FIRE HALL GEOTECH HSTBIReb Tax Code Invoice Total:		7,781.09 11,814.36 2,164.40 21,759.85	
		3	46214	9/8/2025	10/8/2025	EMPLOYMENT LANDS 1-4-2000-8000 - FD - CAPITAL EXPENDITURES 1-4-6350-8000 - PROPERTY - CAPITAL EXPENDITURE 4855 ENTRANCE 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch				HSTBIReb HSTBIReb HSTBIReb Invoice Total:	1,312.71 15,562.18 1,863.90 18,738.79
		4	47125	11/18/2025	12/18/2025	4855 ENTRANCE 1-4-6350-8000 - PROPERTY - CAPITAL EXPENDITURE 4855 ENTRANCE 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch				HSTBIReb HSTBIReb Invoice Total:	8,130.64 898.06 9,028.70
		5	47373	12/4/2025	12/31/2025	4855 HIGHWAY 520 1-4-6350-8000 - PROPERTY - CAPITAL EXPENDITURE 4855 HIGHWAY 520 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT Ch				HSTBIReb HSTBIReb Invoice Total:	8,603.82 950.33 9,554.15
										Total for Batch: <u>67,722.04</u>	

GL Account Summary - Committed Expenses		
GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1102 - HST RECEIVABLE-BLENDED	6,736.15	
1-4-2000-8000 - FD - CAPITAL EXPENDITURES	13,127.07	
1-4-6350-4030 - PROPERTY - PLANNING	15,562.18	
1-4-6350-8000 - PROPERTY - CAPITAL EXPENDITURES	32,296.64	
1-1-1000-1020 - CURRENT BANK - CREDIT UNION		67,722.04
Totals:	67,722.04	67,722.04

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11096	LAKE COUNTRY OFFICE SOLUTIONS	1	115663	11/30/2025	12/15/2025	IT SERVICES - VOIP LINES					
			1-4-1200-2050 - ADMIN - TELEPHONE			IT SERVICES - VOIP LINES		HSTBIReb		71.23	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		7.87	
			1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 15/25 (12/15/2025)				Invoice Total:		79.10	
2	115299	11/30/2025	12/15/2025	IT SERVICES							
			1-4-1200-2135 - ADMIN - WEBSITE EXPENSES			IT SERVICES		HSTBIReb		2,542.99	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		280.88	
			1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 15/25 (12/15/2025)				Invoice Total:		2,823.87	
15050	Hydro One Networks	3	8809NOV25	11/21/2025	12/11/2025	18 MILLER RD, NEW GARAGE					
			1-4-3101-2030 - J - HYDRO			18 MILLER RD, NEW GARA		HSTBIReb		493.20	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		66.86	
			1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 11 (12/11/2025)				Invoice Total:		560.06	
4	0309NOV25	11/21/2025	12/11/2025	18 MILLER RD, TWSP							
			1-4-7200-2030 - PARKS - HYDRO			18 MILLER RD, TWSP		HSTBIReb		224.95	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		30.48	
			1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 11 (12/11/2025)				Invoice Total:		255.43	
5	5146NOV25	11/27/2025	12/17/2025	225 SIDERD 15 16 N							
			1-4-3101-2029 - J - Hydro - 226 15th & 16th Side Rd N	225 SIDERD 15 16 N				HSTBIReb		25.97	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		3.58	
			1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 17 (12/17/2025)				Invoice Total:		29.55	
6	2621NOV25	11/28/2025	12/18/2025	60 AHMIC ST							
			1-4-2006-2030 - AHMIC STATION - HYDRO			60 AHMIC ST		HSTBIReb		57.74	
			1-4-7700-2030 - AHMIC - HYDRO			60 AHMIC ST		HST100%Reb		108.58	
			1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb		19.66	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		6.38	
			1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 18 (12/18/2025)				Invoice Total:		192.36	
7	6780NOV25	11/28/2025	12/18/2025	6527 HWY 124							
			1-4-7200-2030 - PARKS - HYDRO			6527 HWY 124		HSTBIReb		25.95	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		3.60	
			1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 18 (12/18/2025)				Invoice Total:		29.55	
8	3087NOV25-2	12/2/2025	12/22/2025	00 HWY 124, AHMIC HARBOUR							
			1-4-3800-5014 - STREET - AHMIC HARBOUR STREET	00 HWY 124, AHMIC HARBOUR				HSTBIReb		49.68	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		7.02	
			1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 22 (12/22/2025)				Invoice Total:		56.70	
9	3189NOV25-2	12/4/2025	12/24/2025	14 CONCESSION LOT 18							
			1-4-3800-5016 - STREET - ROCKWYNN LANDING LIGI	14 CONCESSION LOT 18				HSTBIReb		31.58	
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		4.18	
			1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 24 (12/24/2025)				Invoice Total:		35.76	

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12045	LAKELAND POWER - EFT	10	072693NOV25	11/17/2025	12/10/2025	MAGNETAWAN HERITAGE CI 1-4-7600-2030 - HERITAGE - HYDRO 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 10 (12/10/2025)	MAGNETAWAN HERITAGE HSTBIReb HSTBIReb Tax Code Invoice Total:		60.98 7.73 68.71
		11	072644NOV25	11/17/2025	12/10/2025	MAGNETAWAN FRIENDSHIP 1-4-6250-2030 - FRIENDSHIP CLUB-HYDRO 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 10 (12/10/2025)	MAGNETAWAN FRIENDSH HSTBIReb HSTBIReb Tax Code Invoice Total:		195.37 24.77 220.14
		12	073239NOV25	11/17/2025	12/10/2025	VILLAGE STREET LIGHTING 1-4-3800-5012 - STREET - MAGNETAWAN STREET LI 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 10 (12/10/2025)	VILLAGE STREET LIGHTIN HSTBIReb HSTBIReb Tax Code Invoice Total:		858.18 108.79 966.97
		13	073252NOV25	11/17/2025	12/10/2025	VILLAGE STREET LIGHTING 1-4-3800-5012 - STREET - MAGNETAWAN STREET LI 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 10 (12/10/2025)	VILLAGE STREET LIGHTIN HSTBIReb HSTBIReb Tax Code Invoice Total:		1,308.74 165.92 1,474.66
		14	076283NOV25	11/17/2025	12/10/2025	VILLAGE STREET LIGHTING 1-4-3800-5012 - STREET - MAGNETAWAN STREET LI 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 10 (12/10/2025)	VILLAGE STREET LIGHTIN HSTBIReb HSTBIReb Tax Code Invoice Total:		114.15 14.47 128.62
		15	076598NOV25	11/17/2025	12/10/2025	VILLAGE STREET LIGHTING 1-4-3800-5012 - STREET - MAGNETAWAN STREET LI 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 10 (12/10/2025)	VILLAGE STREET LIGHTIN HSTBIReb HSTBIReb Tax Code Invoice Total:		68.10 8.64 76.74
		16	077271NOV25	11/17/2025	12/10/2025	VILLAGE STREET LIGHTING 1-4-3800-5012 - STREET - MAGNETAWAN STREET LI 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 10 (12/10/2025)	VILLAGE STREET LIGHTIN HSTBIReb HSTBIReb Tax Code Invoice Total:		104.46 13.25 117.71
13108	MUNISOFT	17	2025/26-03256	11/4/2025	12/15/2025	CHEQUES 1-4-1300-2200 - TREAS - ACCOUNTING/AUDIT 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	ABW DEC 15 (12/15/2025)	CHEQUES HSTBIReb Tax Code Invoice Total:		567.30 62.66 629.96
13270	MINISTER OF FINANCE EFT	18	NOVEMBER25	11/30/2025	12/8/2025	NOVEMBER 2025 EMPLOYER 1-2-1000-1045 - EHT PAYABLE 1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 8 (12/8/2025)	NOVEMBER 2025 EMPLOY None Invoice Total:		2,787.82 2,787.82

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18043	RECEIVER GENERAL	19	NOV16-30/25	11/30/2025	12/10/2025	PAYROLL REMITTANCE NOV 1-2-1000-1047 - CPP PAYABLE 1-2-1000-1048 - EI PAYABLE 1-2-1000-1049 - INCOME TAX PAYABLE 1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 8/25 (12/8/2025)	PAYROLL REMITTANCE NOV PAYROLL REMITTANCE NO PAYROLL REMITTANCE NO PAYROLL REMITTANCE NO	None	4,225.54 936.86 9,573.77 14,736.17
18044	RECEIVER GENERAL	20	NOV16-30/25	11/30/2025	12/10/2025	PAYROLL REMITTANCE NOV 1-2-1000-1047 - CPP PAYABLE 1-2-1000-1048 - EI PAYABLE 1-2-1000-1049 - INCOME TAX PAYABLE 1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 8/25 (12/8/2025)	PAYROLL REMITTANCE NO PAYROLL REMITTANCE NO PAYROLL REMITTANCE NO	None	913.48 437.47 1,335.52 2,686.47
15001	OMERS EFT	21	NOVEMBER25	12/9/2025	12/9/2025	NOVEMBER 2025 OMERS RE 1-2-1000-1022 - OMERS PAYABLE 1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 9 (12/9/2025)	NOVEMBER 2025 OMERS RE	None	21,986.56 21,986.56
18083	ROYAL BANK VISA EFT	22	5894656	11/17/2025	11/17/2025	AMAZON - OFFICE SUPPLIES 1-4-3101-2120 - J - OFFICE 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)	AMAZON - OFFICE SUPPLIES HSTBIReb Tax Code	HSTBIReb	29.37 3.24 32.61
		23	11122025	11/12/2025	11/12/2025	FOODLAND - ROADS TRAINING 1-4-3101-1310 - J - CONFERENCES/LICENCING/MEMI 1-4-7200-1410 - PARKS - TRAINING 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)	FOODLAND - ROADS TRAINING HSTBIReb Tax Code	HSTBIReb	103.31 38.74 15.69 157.74
18086	ROYAL BANK VISA EFT	24	6955063	11/24/2025	11/24/2025	ONLAND 1-4-8010-2210 - PLN - LEGAL / ONLAND 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)	ONLAND HSTBIReb Tax Code	HSTBIReb	3.05 0.34 3.39
		25	6955058	11/24/2025	11/24/2025	ONLAND - PARCEL REGISTE 1-4-8010-2210 - PLN - LEGAL / ONLAND 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)	ONLAND - PARCEL REGISTE HSTBIReb Tax Code	HSTBIReb	33.82 2.68 36.50
		26	6955046	11/24/2025	11/24/2025	ONLAND - PROPERTY MAP 1-4-8010-2210 - PLN - LEGAL / ONLAND 1-1-1100-1102 - HST RECEIVABLE-BLENDED 1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)	ONLAND - PROPERTY MAP HSTBIReb Tax Code	HSTBIReb	5.09 0.56 5.65

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27			11202025	11/20/2025	11/20/2025	MAGNETAWAN GROCERY - \$ 1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SL MAGNETAWAN GROCERY 1-1-1000-1020 - CURRENT BANK - CREDIT OB DEC 1 (12/1/2025)		None		7.99 7.99
								Invoice Total:		
28			JKLJEKDH-0006	11/20/2025	11/20/2025	OPEN AI MEMBERSHIP 1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/N OPEN AI MEMBERSHIP 1-1-1100-1102 - HST RECEIVABLE-BLENDED HSTBIReb Tax Code 1-1-1000-1020 - CURRENT BANK - CREDIT OB DEC 1 (12/1/2025)		HSTBIReb		326.31 35.02 361.33
								Invoice Total:		
29			11202025-2	11/20/2025	11/20/2025	THE FLOWER GARDEN - CAF 1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SL THE FLOWER GARDEN - C HSTBIReb 1-1-1100-1102 - HST RECEIVABLE-BLENDED HSTBIReb Tax Code 1-1-1000-1020 - CURRENT BANK - CREDIT OB DEC 1 (12/1/2025)		HSTBIReb		5.09 0.56 5.65
								Invoice Total:		
30			6942462	11/17/2025	11/17/2025	ONLAND - MAP 1-4-8010-2210 - PLN - LEGAL / ONLAND ONLAND - MAP 1-1-1100-1102 - HST RECEIVABLE-BLENDED HSTBIReb Tax Code 1-1-1000-1020 - CURRENT BANK - CREDIT OB DEC 1 (12/1/2025)		HSTBIReb		5.09 0.56 5.65
								Invoice Total:		
31			11132025	11/13/2025	11/13/2025	TIM HORTONS - ROADS TRAI 1-4-3101-1310 - J - CONFERENCES/LICENCING/MEMI TIM HORTONS - ROADS TF HSTBIReb 1-4-7200-1410 - PARKS - TRAINING TIM HORTONS - ROADS TF HSTBIReb 1-1-1100-1102 - HST RECEIVABLE-BLENDED HSTBIReb Tax Code 1-1-1000-1020 - CURRENT BANK - CREDIT OB DEC 1 (12/1/2025)		HSTBIReb		63.36 23.77 9.62 96.75
								Invoice Total:		
32			6924180	11/6/2025	11/6/2025	ONLAND - PARCEL REGISTEI 1-4-8010-2210 - PLN - LEGAL / ONLAND ONLAND - PARCEL REGISTEI HSTBIReb 1-1-1100-1102 - HST RECEIVABLE-BLENDED HSTBIReb Tax Code 1-1-1000-1020 - CURRENT BANK - CREDIT OB DEC 1 (12/1/2025)		HSTBIReb		33.82 2.68 36.50
								Invoice Total:		
33			6920877	11/4/2025	11/4/2025	ONLAND - PARCEL REGISTEI 1-4-8010-2210 - PLN - LEGAL / ONLAND ONLAND - PARCEL REGISTEI HSTBIReb 1-1-1100-1102 - HST RECEIVABLE-BLENDED HSTBIReb Tax Code 1-1-1000-1020 - CURRENT BANK - CREDIT OB DEC 1 (12/1/2025)		HSTBIReb		33.82 2.68 36.50
								Invoice Total:		
34			6916678	11/3/2025	11/3/2025	ONLAND - PARCEL REGISTEI 1-4-8010-2210 - PLN - LEGAL / ONLAND ONLAND - PARCEL REGISTEI HSTBIReb 1-1-1100-1102 - HST RECEIVABLE-BLENDED HSTBIReb Tax Code 1-1-1000-1020 - CURRENT BANK - CREDIT OB DEC 1 (12/1/2025)		HSTBIReb		33.82 2.68 36.50
								Invoice Total:		
35			6916674	11/3/2025	11/3/2025	ONLAND - MAP 1-4-8010-2210 - PLN - LEGAL / ONLAND ONLAND - MAP HSTBIReb 1-1-1100-1102 - HST RECEIVABLE-BLENDED HSTBIReb Tax Code 1-1-1000-1020 - CURRENT BANK - CREDIT OB DEC 1 (12/1/2025)		HSTBIReb		5.09 0.56 5.65
								Invoice Total:		
36			11052025	11/5/2025	11/5/2025	ONLAND 1-4-8010-2210 - PLN - LEGAL / ONLAND ONLAND HSTBIReb 1-1-1100-1102 - HST RECEIVABLE-BLENDED HSTBIReb Tax Code 1-1-1000-1020 - CURRENT BANK - CREDIT OB DEC 1 (12/1/2025)		HSTBIReb		5.09 0.56 5.65
								Invoice Total:		

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		37	11052025-2	11/5/2025	11/5/2025	ONLAND				
			1-4-8010-2210 - PLN - LEGAL / ONLAND			ONLAND		HSTBIReb		5.09
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		0.56
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		5.65
18089	ROYAL BANK VISA EFT	38	155557	11/19/2025	11/19/2025	GUESS WHERE TRIPS - DET				
			1-4-2600-2400 - REC - PROGRAMMING			GUESS WHERE TRIPS - DET		HSTBIReb		58.00
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		6.41
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		64.41
18088	ROYAL BANK VISA EFT	39	11212025	11/21/2025	11/21/2025	CORNBALL STORE - MINIST				
			1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICENC	CORNBALL STORE - MINIS		None				97.50
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		97.50
40		40	11172025	11/17/2025	11/17/2025	WALMART - SUPPLIES				
			1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS	WALMART - SUPPLIES				HSTBIReb		141.43
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		15.62
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		157.05
41		41	11132025	11/13/2025	11/13/2025	BEST BUY MARKETPLACE - F				
			1-4-2000-2120 - FD - OFFICE			BEST BUY MARKETPLACE		HSTBIReb		412.11
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		45.52
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		457.63
42		42	3618613	11/13/2025	11/13/2025	AMAZON - SMOKE MACHINE				
			1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS	AMAZON - SMOKE MACHIN				HSTBIReb		101.75
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		11.24
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		112.99
43		43	G1742700	11/5/2025	11/5/2025	VULNERABLE SECTOR CHEC				
			1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS	VULNERABLE SECTOR CH		None				41.00
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		41.00
44		44	1442480	11/5/2025	11/5/2025	DRONE LICENCE				
			1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS	DRONE LICENCE				None		25.00
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		25.00
18085	ROYAL BANK VISA EFT	45	7853016	11/25/2025	11/25/2025	AMAZON - EYEWASH STATIO				
			1-4-7200-2020 - PARKS - SAFETY & HEALTH			AMAZON - EYEWASH STAT		HSTBIReb		26.35
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		2.91
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		29.26
46		46	0864214	11/21/2025	11/21/2025	AMAZON - RECREATION SUP				
			1-4-2600-2015 - REC - EVENTS			AMAZON - RECREATION S		HSTBIReb		30.52
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		3.37
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		33.89

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47		4145014CR	11/21/2025	11/21/2025	CREDIT - AMAZON - RECREA					
		1-4-2600-2015 - REC - EVENTS			CREDIT - AMAZON - RECR		HSTBIReb			-32.56
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb			-3.60
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)					Invoice Total:		-36.16
48		11202025	11/20/2025	11/20/2025	MAG. G&G - BYLAW PROPER					
		1-4-2200-2016 - BLEO - ANIMAL CONTROL EXPENSE	MAG. G&G - BYLAW PROP		HSTBIReb					46.61
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb			5.14
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)					Invoice Total:		51.75
49		11202025-2	11/20/2025	11/20/2025	MAG G&G - BYLAW PROPER					
		1-4-2200-2016 - BLEO - ANIMAL CONTROL EXPENSE	MAG G&G - BYLAW PROPE		None					67.80
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)					Invoice Total:		67.80
50		4422643	11/19/2025	11/19/2025	AMAZON - PARKS SUPPLIES					
		1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE	AMAZON - PARKS SUPPLIE		HSTBIReb					32.55
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb			3.60
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)					Invoice Total:		36.15
51		1732867	11/19/2025	11/19/2025	BROTHER - PRINTER SUPPLI					
		1-4-3101-2120 - J - OFFICE			BROTHER - PRINTER SUPI		HSTBIReb			438.75
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb			48.46
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)					Invoice Total:		487.21
52		9362667	11/19/2025	11/19/2025	AMAZON - PARKS SUPPLIES					
		1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE	AMAZON - PARKS SUPPLIE		HSTBIReb					18.71
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb			2.07
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)					Invoice Total:		20.78
53		2719426	11/19/2025	11/19/2025	AMAZON - PICKLEBALL SUPF					
		1-4-2600-2400 - REC - PROGRAMMING	AMAZON - PICKLEBALL SU		HSTBIReb					75.28
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb			8.32
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)					Invoice Total:		83.60
54		1731330	11/18/2025	11/18/2025	BROTHER - PRINTER SUPPLI					
		1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE	SL BROTHER - PRINTER SUPI		HSTBIReb					51.73
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb			5.72
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)					Invoice Total:		57.45
18091	ROYAL BANK VISA EFT									
55		11262025	11/26/2025	11/26/2025	DOLLARAMA - PARKS SUPPL					
		1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE	DOLLARAMA - PARKS SUP		HSTBIReb					23.50
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb			2.59
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)					Invoice Total:		26.09
56		11232025	11/23/2025	11/23/2025	WALMART - PARKS SUPPLIE					
		1-4-7300-2010 - HALL - MATERIALS/SUPPLIES	WALMART - PARKS SUPPL		None					59.68
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)					Invoice Total:		59.68

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				GL Account # / Description						
57			11202025	11/20/2025	11/20/2025	CANADIAN TIRE - PARKS SUI				
			1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			CANADIAN TIRE - PARKS S	HSTBIReb			319.50
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			35.29
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		354.79
58			11082025	11/8/2025	11/8/2025	DOLLARAMA - PARKS SUPPL				
			1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			DOLLARAMA - PARKS SUP	HSTBIReb			15.26
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			1.69
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 1 (12/1/2025)				Invoice Total:		16.95
18085	ROYAL BANK VISA EFT									
59			12082025	12/8/2025	12/8/2025	MUSKOKA CLEAN WATER - S				
			1-4-4300-2010 - W-SYS - MATERIALS/SUPPLIES			MUSKOKA CLEAN WATER	HSTBIReb			487.59
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			53.86
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		541.45
60			9260247CR	12/9/2025	12/9/2025	CREDIT - AMAZON - PARKS S				
			1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES			CREDIT - AMAZON - PARK	HSTBIReb			-70.21
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			-7.76
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		-77.97
61			0987454	12/8/2025	12/8/2025	AMAZON - OFFICE SUPPLIES				
			1-4-2600-2400 - REC - PROGRAMMING			AMAZON - OFFICE SUPPLI	HSTBIReb			40.69
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			4.50
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		45.19
62			6380229	12/8/2025	12/8/2025	AMAZON - PARKS HEALTH &				
			1-4-7200-2020 - PARKS - SAFETY & HEALTH			AMAZON - PARKS HEALTH	HSTBIReb			39.53
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			4.36
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		43.89
63			6033869	12/5/2025	12/5/2025	AMAZON - KUBOTA PARTS				
			1-4-7214-2070 - TRACTOR 3 - REPAIRS			AMAZON - KUBOTA PARTS	HSTBIReb			44.64
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			4.93
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		49.57
64			6281824	12/5/2025	12/5/2025	AMAZON - TRACTOR 3 PARTS				
			1-4-7214-2070 - TRACTOR 3 - REPAIRS			AMAZON - TRACTOR 3 PAF	HSTBIReb			13.00
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			1.44
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		14.44
65			6637855	12/8/2025	12/8/2025	AMAZON - PARKS SUPPLIES				
			1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			AMAZON - PARKS SUPPLIE	HSTBIReb			122.09
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			13.49
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		135.58
66			4117850	12/1/2025	12/1/2025	AMAZON - TABLE CLOTHS				
			1-4-1000-2010 - COUNCIL - MATERIALS AND SUPPLIE			AMAZON - TABLE CLOTHS	HSTBIReb			169.79
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			18.75
			1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		188.54

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67		18266/18267	11/3/2025	11/3/2025	MUSKOKA CLEAN WATER - S	MUSKOKA CLEAN WATER	HSTBIReb		1,033.44	
		1-4-4300-2010 - W-SYS - MATERIALS/SUPPLIES								114.14
		1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code				
		1-1-1000-1020 - CURRENT BANK - CREDIT		OB DEC 15 (12/15/2025)				Invoice Total:		1,147.58
68		004974	12/2/2025	12/2/2025	AHMIC LAKE RESORT - NEW	AHMIC LAKE RESORT - NE	None		50.00	
		1-4-2600-2015 - REC - EVENTS								50.00
		1-1-1000-1020 - CURRENT BANK - CREDIT		OB DEC 15 (12/15/2025)				Invoice Total:		
69		004975	12/2/2025	12/2/2025	AHMIC LAKE RESORT - CHRI	AHMIC LAKE RESORT - CH	None		900.00	
		1-4-1000-5018 - COUNCIL - DONATIONS								900.00
		1-1-1000-1020 - CURRENT BANK - CREDIT		OB DEC 15 (12/15/2025)				Invoice Total:		
70		AR1HTOIF-0001	12/1/2025	12/1/2025	ARLO TECHNOLOGIES - LAN	ARLO TECHNOLOGIES - LA	HSTBIReb		10.17	
		1-4-4030-2420 - RECY - LANDFILL SURVEILLANCE								1.12
		1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code				
		1-1-1000-1020 - CURRENT BANK - CREDIT		OB DEC 15 (12/15/2025)				Invoice Total:		11.29
71		12012025	12/1/2025	12/1/2025	FOODLAND - CHRISTMAS LU	FOODLAND - CHRISTMAS	HSTBIReb		64.31	
		1-4-1000-5018 - COUNCIL - DONATIONS								7.11
		1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code				
		1-1-1000-1020 - CURRENT BANK - CREDIT		OB DEC 15 (12/15/2025)				Invoice Total:		71.42
72		104984	12/1/2025	12/1/2025	NETSPECTRUM - ROUTER RI	NETSPECTRUM - ROUTER	HSTBIReb		106.80	
		1-4-1200-2135 - ADMIN - WEBSITE EXPENSES								11.79
		1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code				
		1-1-1000-1020 - CURRENT BANK - CREDIT		OB DEC 15 (12/15/2025)				Invoice Total:		118.59
73		369581173	11/29/2025	11/29/2025	GO TO MEETING	GO TO MEETING	HSTBIReb		26.46	
		1-4-1200-2130 - ADMIN - COMPUTER EXPENSES								2.92
		1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code				
		1-1-1000-1020 - CURRENT BANK - CREDIT		OB DEC 15 (12/15/2025)				Invoice Total:		29.38
74		6793005	11/26/2025	11/26/2025	AMAZON - PARKS SUPPLIES	AMAZON - PARKS SUPPLIE	HST100%Reb		12.99	
		1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE								1.69
		1-1-1100-1101 - HST RECEIVABLE-100%				HST100%Reb Tax Code				
		1-1-1000-1020 - CURRENT BANK - CREDIT		OB DEC 15 (12/15/2025)				Invoice Total:		14.68
18088	ROYAL BANK VISA EFT	75	7254630	12/8/2025	12/8/2025	AMAZON - BATTERIES				
			1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICENC			AMAZON - BATTERIES	HSTBIReb			91.52
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			10.12
			1-1-1000-1020 - CURRENT BANK - CREDIT		OB DEC 15 (12/15/2025)			Invoice Total:		101.64
76		3002659	12/8/2025	12/8/2025	AMAZON - TABLES	AMAZON - TABLES	HSTBIReb		278.80	
			1-4-2000-2120 - FD - OFFICE							30.80
			1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb			
			1-1-1000-1020 - CURRENT BANK - CREDIT		OB DEC 15 (12/15/2025)			Invoice Total:		309.60

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77	BK0021170	12/5/2025	12/5/2025	FIREHALL BOOKSTORE - TE)			
	1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS			FIREHALL BOOKSTORE - T	HSTBIReb	152.49	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	7.76	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)			Invoice Total:	160.25	
78	6643775	12/1/2025	12/1/2025	ZAZZLE - VOLUNTEER SUPPI			
	1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS			ZAZZLE - VOLUNTEER SUP	None	408.23	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)			Invoice Total:	408.23	
18089	ROYAL BANK VISA EFT						
79	016192	12/6/2025	12/6/2025	ALGONQUIN FINE FOODS - N			
	1-4-2600-2015 - REC - EVENTS			ALGONQUIN FINE FOODS	None	50.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)			Invoice Total:	50.00	
80	12062025	12/6/2025	12/6/2025	MAG GRILL & GROCERY - NE			
	1-4-2600-2015 - REC - EVENTS			MAG GRILL & GROCERY -	None	50.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)			Invoice Total:	50.00	
81	12062025-2	12/6/2025	12/6/2025	DUTCH HARMONY RANCH - I			
	1-4-2600-2015 - REC - EVENTS			DUTCH HARMONY RANCH	None	50.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)			Invoice Total:	50.00	
82	507300	12/6/2025	12/6/2025	MAG BAIT & TACKLE - NEW Y			
	1-4-2600-2015 - REC - EVENTS			MAG BAIT & TACKLE - NEV	None	50.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)			Invoice Total:	50.00	
83	097725	12/6/2025	12/6/2025	BUZZIN' AROUND APIARIES -			
	1-4-2600-2015 - REC - EVENTS			BUZZIN' AROUND APIARIE	None	50.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)			Invoice Total:	50.00	
84	12032025	12/3/2025	12/3/2025	MAG HOME HARDWARE - NE			
	1-4-2600-2015 - REC - EVENTS			MAG HOME HARDWARE -	None	50.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)			Invoice Total:	50.00	
85	86985	12/1/2025	12/1/2025	AMCTO - COURSE REGISTRA			
	1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/N			AMCTO - COURSE REGIST	HSTBIReb	432.48	
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code	HSTBIReb	47.77	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)			Invoice Total:	480.25	
18083	ROYAL BANK VISA EFT						
86	12092025	12/9/2025	12/9/2025	HYDRO ONE - CROFT HYDRC			
	1-4-4020-8000 - LF - CAPITAL EXPENDITURES			HYDRO ONE - CROFT HYD	None	2,083.30	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)			Invoice Total:	2,083.30	
87	12092025-2	12/9/2025	12/9/2025	SERVICE FEE			
	1-4-1300-2310 - TREAS - BANK CHARGES			SERVICE FEE	None	50.00	
	1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)			Invoice Total:	50.00	

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88		104417	12/1/2025	12/1/2025	NETSPECTRUM - ROUTER RI					
		1-4-3101-2120 - J - OFFICE			NETSPECTRUM - ROUTER		HSTBIReb		104.25	
		1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			NETSPECTRUM - ROUTER		HSTBIReb		104.25	
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		23.03	
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		231.53	
89		11272025	11/27/2025	11/27/2025	SWISS COUNTRY HOUSE - L					
		1-4-2400-2011 - FLOOD 2025			SWISS COUNTRY HOUSE		HSTBIReb		1,243.60	
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		112.40	
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		1,356.00	
90		169847874	11/27/2025	11/27/2025	WORKSITE SAFETY - CHAINS					
		1-4-3101-1310 - J - CONFERENCES/LICENCING/MEET			WORKSITE SAFETY - CHAI		HSTBIReb		45.74	
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		5.05	
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		50.79	
18091	ROYAL BANK VISA EFT	91	006428	12/8/2025	12/8/2025	HI-WAY GENERAL STORE - A				
		1-4-7700-2010 - AHMIC - MATERIALS/SUPPLIES			HI-WAY GENERAL STORE		None		30.00	
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		30.00	
92		001467091	12/8/2025	12/8/2025	FRESCHCO - AHMIC CC SUP					
		1-4-7700-2010 - AHMIC - MATERIALS/SUPPLIES			FRESCHCO - AHMIC CC SL		HST100%Reb		9.48	
		1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb		1.23	
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		10.71	
93		12082025	12/8/2025	12/8/2025	HOME DEPOT - PARKS SUPP					
		1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			HOME DEPOT - PARKS SU		HSTBIReb		89.32	
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		9.87	
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		99.19	
18086	ROYAL BANK VISA EFT	94	6974562	12/4/2025	12/4/2025	ONLAND - PARCEL REGISTE				
		1-4-8010-2210 - PLN - LEGAL / ONLAND			ONLAND - PARCEL REGIS		HSTBIReb		1.22	
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		0.14	
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		1.36	
95		6974576	12/4/2025	12/4/2025	ONLAND - INSTRUMENT					
		1-4-8010-2210 - PLN - LEGAL / ONLAND			ONLAND - INSTRUMENT		HSTBIReb		3.05	
		1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb		0.34	
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		3.39	
96		11302025	11/30/2025	11/30/2025	SURVEY MONKEY - MONTHL					
		1-4-2300-2010 - ED - MATERIALS & SUPPLIES			SURVEY MONKEY - MONTI		None		134.47	
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		134.47	
18088	ROYAL BANK VISA EFT	97	11172025-2	11/17/2025	11/17/2025	WALMART - SUPPLIES				
		1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS			WALMART - SUPPLIES		None		17.88	
		1-1-1000-1020 - CURRENT BANK - CREDIT	OB DEC 15 (12/15/2025)				Invoice Total:		17.88	

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GL Account Summary - Committed Expenses

GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1101 - HST RECEIVABLE-100%	22.58	
1-1-1100-1102 - HST RECEIVABLE-BLENDED	1,567.35	
1-2-1000-1022 - OMERS PAYABLE	21,986.56	
1-2-1000-1045 - EHT PAYABLE	2,787.82	
1-2-1000-1047 - CPP PAYABLE	5,139.02	
1-2-1000-1048 - EI PAYABLE	1,374.33	
1-2-1000-1049 - INCOME TAX PAYABLE	10,909.29	
1-4-1000-2010 - COUNCIL - MATERIALS AND SUPPLIES	169.79	
1-4-1000-5018 - COUNCIL - DONATIONS	964.31	
1-4-1200-1310 - ADMIN - CONFERENCES/TRAINING/MEMBERSHIPS	758.79	
1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SUPPLIES	64.81	
1-4-1200-2050 - ADMIN - TELEPHONE	71.23	
1-4-1200-2130 - ADMIN - COMPUTER EXPENSES	26.46	
1-4-1200-2135 - ADMIN - WEBSITE EXPENSES	2,649.79	
1-4-1300-2200 - TREAS - ACCOUNTING/AUDIT	567.30	
1-4-1300-2310 - TREAS - BANK CHARGES	50.00	
1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENSES	887.78	
1-4-2000-2010 - FD - MATERIALS & SUPPLIES/LICENCES/MEDIC	189.02	
1-4-2000-2120 - FD - OFFICE	690.91	
1-4-2006-2030 - AHMIC STATION - HYDRO	57.74	
1-4-2200-2016 - BLEO - ANIMAL CONTROL EXPENSES	114.41	
1-4-2300-2010 - ED - MATERIALS & SUPPLIES	134.47	
1-4-2400-2011 - FLOOD 2025	1,243.60	
1-4-2600-2015 - REC - EVENTS	347.96	
1-4-2600-2400 - REC - PROGRAMMING	173.97	
1-4-3101-1310 - J - CONFERENCES/LICENCING/MEMBERSHIPS	212.41	
1-4-3101-2029 - J - Hydro - 226 15th & 16th Side Rd N	25.97	
1-4-3101-2030 - J - HYDRO	493.20	
1-4-3101-2120 - J - OFFICE	572.37	
1-4-3800-5012 - STREET - MAGNETAWAN STREET LIGHTS	2,453.63	
1-4-3800-5014 - STREET - AHMIC HARBOUR STREET LIGHT	49.68	
1-4-3800-5016 - STREET - ROCKWYNN LANDING LIGHT	31.58	
1-4-4020-8000 - LF - CAPITAL EXPENDITURES	2,083.30	
1-4-4030-2420 - RECY - LANDFILL SURVEILLANCE	10.17	
1-4-4300-2010 - W-SYS - MATERIALS/SUPPLIES	1,521.03	
1-4-6250-2030 - FRIENDSHIP CLUB-HYDRO	195.37	
1-4-7200-1410 - PARKS - TRAINING	62.51	
1-4-7200-2020 - PARKS - SAFETY & HEALTH	65.88	
1-4-7200-2030 - PARKS - HYDRO	250.90	
1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE	725.18	
1-4-7214-2070 - TRACTOR 3 - REPAIRS	57.64	
1-4-7300-2010 - HALL - MATERIALS/SUPPLIES	59.68	
1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE	12.99	
1-4-7600-2030 - HERITAGE - HYDRO	68.98	

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
				GL Account # / Description						
	1-4-7700-2010 - AHMIC - MATERIALS/SUPPLIES								39.48	
	1-4-7700-2030 - AHMIC - HYDRO								108.58	
	1-4-8010-2210 - PLN - LEGAL / ONLAND								168.05	
	1-1-1000-1020 - CURRENT BANK - CREDIT UNION									62,139.66
	1-4-7200-2010 - PARKS - MATERIALS/SUPPLIES									70.21
							Totals:		62,209.87	62,209.87

Payments to Be Paid Immediately

Date	Payment	Payee	Amount
CURR - CURRENT ACCOUNT			
12/1/2025	OB DEC 1	ROYAL BANK VISA EFT	66.00
12/1/2025	OB DEC 1	ROYAL BANK VISA EFT	457.51
12/1/2025	OB DEC 1	ROYAL BANK VISA EFT	825.17
12/1/2025	OB DEC 1	ROYAL BANK VISA EFT	519.52
12/1/2025	OB DEC 1	ROYAL BANK VISA EFT	64.41
12/1/2025	OB DEC 1	ROYAL BANK VISA EFT	126.45
12/1/2025	OB DEC 1	ROYAL BANK VISA EFT	190.35
12/1/2025	OB DEC 1	ROYAL BANK VISA EFT	3.39
12/1/2025	OB DEC 1	ROYAL BANK VISA EFT	831.73
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	71.42
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	50.00
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	162.65
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	50.00
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	580.25
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	3,049.56
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	139.22
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	3,771.62
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	100.00
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	17.88
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	139.90
12/15/2025	OB DEC 15	ROYAL BANK VISA EFT	979.72
12/8/2025	OB DEC 8	MINISTER OF FINANCE EFT	2,787.82
12/8/2025	OB DEC 8/25	RECEIVER GENERAL	14,736.17
12/8/2025	OB DEC 8/25	RECEIVER GENERAL	2,686.47
12/9/2025	OB DEC 9	OMERS EFT	21,986.56
12/10/2025	ABW DEC 10	LAKELAND POWER - EFT	3,053.55
12/11/2025	ABW DEC 11	Hydro One Networks	815.49
12/15/2025	ABW DEC 15	MUNISOFT	629.96
12/15/2025	ABW DEC 15/25	LAKE COUNTRY OFFICE SOLUTION	2,902.97
12/17/2025	ABW DEC 17	Hydro One Networks	29.55
12/18/2025	ABW DEC 18	Hydro One Networks	221.91
12/22/2025	ABW DEC 22	Hydro One Networks	56.70
12/24/2025	ABW DEC 24	Hydro One Networks	35.76
		Total for CURR:	62,139.66

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
				GL Account # / Description						
13229	A MIRON TOPSOIL LTD	1	2025-451	12/31/2025	1/21/2026	PIT RUN				
			14-3041-2010 - D1 - MATERIALS/SUPPLIES			PIT RUN		HSTBIReb		1,172.20
			1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb		129.47
Accrual			1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:		1,301.67
01178	AULTMAN'S HEATING LTD.	2	232260	12/16/2025	1/16/2026	OIL FURNACE INSPECTION				
			1-4-2005-7140 - MAG STATION - MAINTENANCE & RE	OIL FURNACE INSPECTION			HSTBIReb	HSTBIReb		269.66
			1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb		29.79
Accrual			1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:		299.45
01033	AGRICULTURE FORESTRY CONST	3	8327	12/22/2025	1/21/2026	LOADER REPAIR				
			1-4-3219-2070 - LOADER - REPAIRS & MAINTENANCE	LOADER REPAIR			HSTBIReb	HSTBIReb		818.44
			1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb		90.40
Accrual			1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:		908.84
		4	8328	12/22/2025	1/21/2026	BH #6 REPAIRS				
			1-4-3211-2070 - GR - REPAIRS & MAINTENANCE	BH #6 REPAIRS			HSTBIReb	HSTBIReb		1,980.34
			1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb		218.74
Accrual			1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:		2,199.08
19172	AJ STONE COMPANY LTD	5	0000196501	12/16/2025	1/16/2026	SUPPLIES				
			1-4-2000-7132 - FD - EQUIPMENT REPLACEMENT	SUPPLIES			HSTBIReb	HSTBIReb		600.39
			1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS	SUPPLIES			HSTBIReb	HSTBIReb		422.30
			1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb		112.96
Accrual			1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:		1,135.65
01015	ADAMS BROS. CONSTRUCTION L1	6	187834	12/23/2025	1/1/2026	MONTHLY TOILET RENTAL				
			1-4-4030-2015 - RECY - LATRINE RENTALS/CLEANIN	MONTHLY TOILET RENTAL			HSTBIReb	HSTBIReb		152.64
			1-4-4020-2020 - LF - LATRINE RENTALS/CLEANING	MONTHLY TOILET RENTAL			HSTBIReb	HSTBIReb		152.64
			1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb		33.72
Accrual			1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:		339.00
01184	AHMIC MARINE LTD.	7	2025-1141	12/21/2025	1/21/2026	FALL DOCK MAINTENANCE 2				
			1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE	FALL DOCK MAINTENANCE			HSTBIReb	HSTBIReb		814.08
			1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb		89.92
Accrual			1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:		904.00
02071	BEATTY PRINTING	8	61335	12/1/2025	1/1/2026	BUSINESS CARDS				
			1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE	BUSINESS CARDS			HSTBIReb	HSTBIReb		183.17
			1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb		20.23
Accrual			1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:		203.40

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				GL Account # / Description						
02117	BROWN, SCOTT	9	10082025	12/31/2025	1/1/2026	AHMIC HARBOUR RECREATI				
				1-4-1000-5018 - COUNCIL - DONATIONS				AHMIC HARBOUR RECREATI	None	500.00
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	500.00
03082	CANADIAN UNION OF PUBLIC EMF	10	DEC2025	12/31/2025	1/16/2026	DECEMBER UNION DUES				
				1-2-1000-1044 - UNION DUES PAYABLE				DECEMBER UNION DUES	None	1,709.41
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	1,709.41
03315	CRAIG'S WELDING & FABRICATION	11	2500	12/21/2025	1/21/2026	TRUCK #26 REPAIRS				
				1-4-3226-2070 - TR26 - REPAIRS & MAINTENANCE/LI		TRUCK #26 REPAIRS			HSTBIReb	455.23
				1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		50.29
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	505.52
04003	DARCH FIRE INC.	12	SO30009085	12/16/2025	1/16/2026	SUPPLIES				
				1-4-2000-7132 - FD - EQUIPMENT REPLACEMENT		SUPPLIES			HSTBIReb	3,358.09
				1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		370.91
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	3,729.00
04085	CINDY LEGGETT	13	DECEMBER2025	12/22/2025	1/22/2026	DECEMBER FITNESS CLASSI				
				1-4-2600-2400 - REC - PROGRAMMING				DECEMBER FITNESS CLAS	None	560.00
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	560.00
05090	EXP SERVICES INC.	14	930687	12/15/2025	1/15/2026	BRIDGE #4 CAPITAL				
				1-4-3011-8000 - A - CULVERT/BRIDGES- CAPITAL		BRIDGE #4 CAPITAL			HSTBIReb	11,589.72
				1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		1,280.13
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	12,869.85
06018	FISHER'S REGALIA	15	58414	12/22/2025	1/22/2026	UNIFORM				
				1-4-2000-2012 - FD- PREVENTION MATERIALS		UNIFORM			HSTBIReb	336.33
				1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		37.15
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	373.48
19111	SOOS, LES	16	12082025	12/8/2025	1/1/2026	METC SUPPLIES				
				1-4-2300-2010 - ED - MATERIALS & SUPPLIES		METC SUPPLIES			None	1,000.00
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	1,000.00
08050	HAGAN, KURT	17	12082025	12/8/2025	1/1/2026	METC SUPPLIES				
				1-4-2300-2010 - ED - MATERIALS & SUPPLIES		METC SUPPLIES			None	1,000.00
Accrual				1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	1,000.00

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	GL Account # / Description						
13011	MAGNETAWAN BUILDING CENTRE						
18	103-156191	12/23/2025	1/31/2026	SUPPLIES			
	1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE			SUPPLIES		HSTBIReb	11.52
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	1.27
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	12.79
19	101-175691	12/23/2025	1/31/2026	SUPPLIES			
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			SUPPLIES		HST100%Reb	80.98
	1-1-1100-1101 - HST RECEIVABLE-100%					HST100%Reb Tax Code	10.53
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	91.51
20	103-156167	12/22/2025	1/31/2026	TRACTOR 3 SUPPLIES			
	1-4-7214-2070 - TRACTOR 3 - REPAIRS			TRACTOR 3 SUPPLIES		HSTBIReb	40.27
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	4.44
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	44.71
21	103-156166	12/22/2025	1/31/2026	FRIENDSHIP CLUB SUPPLIES			
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN			FRIENDSHIP CLUB SUPPL		HSTBIReb	13.72
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	1.51
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	15.23
22	103-156308	12/31/2025	1/31/2026	TRACTOR 3 KUBOTA SUPPLIES			
	1-4-7214-2070 - TRACTOR 3 - REPAIRS			TRACTOR 3 KUBOTA SUPPL		HSTBIReb	25.21
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	2.78
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	27.99
23	104-127361	12/31/2025	1/31/2026	FRIENDSHIP CLUB SUPPLIES			
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN			FRIENDSHIP CLUB SUPPL		HSTBIReb	22.89
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	2.52
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	25.41
24	104-127360	12/31/2025	1/31/2026	FRIENDSHIP CLUB SUPPLIES			
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN			FRIENDSHIP CLUB SUPPL		HSTBIReb	85.74
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	9.47
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	95.21
25	104-127351	12/31/2025	1/31/2026	FRIENDSHIP CLUB SUPPLIES			
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN			FRIENDSHIP CLUB SUPPL		HSTBIReb	172.98
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	19.11
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	192.09
26	104-127350	12/31/2025	1/31/2026	FRIENDSHIP CLUB SUPPLIES			
	1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN			FRIENDSHIP CLUB SUPPL		HSTBIReb	201.35
	1-1-1100-1102 - HST RECEIVABLE-BLENDED					HSTBIReb Tax Code	22.24
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	223.59
27	101-175770	12/24/2025	1/31/2026	SUPPLIES			
	1-4-7300-2010 - HALL - MATERIALS/SUPPLIES			SUPPLIES		None	7.49
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	7.49

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	GL Account # / Description						
13012	MAGNETAWAN BUILDING CENTRE						
28	101-174940	12/1/2025	1/31/2026	SUPPLIES			
	1-4-3101-2020 - J - SAFETY SUPPLIES			SUPPLIES		HSTBIReb	22.88
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb	2.52
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	25.40
29	101-175153	12/15/2025	1/31/2026	SMALL TOOLS			
	1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES			SMALL TOOLS		HSTBIReb	10.17
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb	1.12
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	11.29
30	101-175238	12/16/2025	1/31/2026	SUPPLIES			
	1-4-3101-2010 - J - MATERIALS/SUPPLIES			SUPPLIES		HSTBIReb	9.13
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb	1.01
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	10.14
31	103-156135	12/19/2025	1/31/2026	SMALL TOOLS			
	1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES			SMALL TOOLS		HSTBIReb	345.96
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb	38.22
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	384.18
32	101-175700	12/23/2025	1/31/2026	SUPPLIES			
	1-4-3101-2010 - J - MATERIALS/SUPPLIES			SUPPLIES		HSTBIReb	169.49
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb	14.08
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	183.57
33	101-175983	12/31/2025	1/31/2026	SUPPLIES			
	1-4-3101-2010 - J - MATERIALS/SUPPLIES			SUPPLIES		HSTBIReb	14.24
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb	1.57
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	15.81
13014	MAGNETAWAN BUILDING CENTRE						
34	101-175155	12/15/2025	1/31/2026	SUPPLIES			
	1-4-4030-2015 - RECY - LATRINE RENTALS/CLEANIN: SUPPLIES					HSTBIReb	48.54
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb	3.81
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	52.35
35	101-175207	12/16/2025	1/31/2026	SUPPLIES			
	1-4-4020-2010 - LF - MATERIALS/SUPPLIES			SUPPLIES		None	13.98
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	13.98
36	101-175236	12/16/2025	1/31/2026	SUPPLIES			
	1-4-4020-2010 - LF - MATERIALS/SUPPLIES			SUPPLIES		HSTBIReb	162.00
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb	12.93
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	174.93
37	101-175896	12/30/2025	1/31/2026	SUPPLIES			
	1-4-4020-2010 - LF - MATERIALS/SUPPLIES			SUPPLIES		HSTBIReb	13.00
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code	HSTBIReb	1.44
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	14.44

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13334	M&L SUPPLY FIRE & SAFETY	38	029412	12/30/2025	1/31/2026	GEAR BAGS 1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS 1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb HSTBIReb Tax Code	1,343.79 148.43
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch			Invoice Total:	1,492.22
39	029375	12/23/2025	1/23/2026	1-4-2000-2018 - FD - PPE & FIRE SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED	1/23/2026	HELMET HELMET		HSTBIReb HSTBIReb Tax Code	559.78 61.83	
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch			Invoice Total:	621.61
13124	MARMAK INFORMATION TECHNO	40	6928	12/22/2025	1/22/2026	ASSET MANAGEMENT 1-4-1200-8000 - ADMIN - CAPITAL EXPENDITURES 1-1-1100-1102 - HST RECEIVABLE-BLENDED	ASSET MANAGEMENT		HSTBIReb HSTBIReb Tax Code	15,264.03 1,685.97
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch			Invoice Total:	16,950.00
13240	JIM MOORE PETROLEUM	41	5713	12/23/2025	1/31/2026	PREMIUM GAS 1-4-3101-2021 - J - PREMIUM GASOLINE INVENTORY 1-1-1100-1102 - HST RECEIVABLE-BLENDED	PREMIUM GAS		HSTBIReb HSTBIReb Tax Code	1,179.98 130.33
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch			Invoice Total:	1,310.31
42	5714	12/23/2025	1/31/2026	1-4-3101-2022 - J - CLEAR DIESEL INVENTORY 1-1-1100-1102 - HST RECEIVABLE-BLENDED	1/31/2026	CLEAR DIESEL CLEAR DIESEL		HSTBIReb HSTBIReb Tax Code	2,520.81 278.44	
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch			Invoice Total:	2,799.25
43	96974	12/18/2025	1/31/2026	1-4-3101-2022 - J - CLEAR DIESEL INVENTORY 1-1-1100-1102 - HST RECEIVABLE-BLENDED	1/31/2026	CLEAR DIESEL CLEAR DIESEL		HSTBIReb HSTBIReb Tax Code	2,621.91 289.60	
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch			Invoice Total:	2,911.51
44	96976	12/18/2025	1/31/2026	1-4-3101-2023 - J - DYED DIESEL INVENTORY 1-1-1100-1102 - HST RECEIVABLE-BLENDED	1/31/2026	DYED DIESEL CLEAR DYED DIESEL		HSTBIReb HSTBIReb Tax Code	554.69 61.27	
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch			Invoice Total:	615.96
45	96977	12/18/2025	1/31/2026	1-4-3101-2023 - J - DYED DIESEL INVENTORY 1-1-1100-1102 - HST RECEIVABLE-BLENDED	1/31/2026	DYED DIESEL CLEAR DYED DIESEL		HSTBIReb HSTBIReb Tax Code	738.76 81.60	
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch			Invoice Total:	820.36
46	96978	12/18/2025	1/31/2026	1-4-3101-2023 - J - DYED DIESEL INVENTORY 1-1-1100-1102 - HST RECEIVABLE-BLENDED	1/31/2026	DYED DIESEL CLEAR DYED DIESEL		HSTBIReb HSTBIReb Tax Code	1,073.43 118.56	
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch			Invoice Total:	1,191.99

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47	96975	12/18/2025	1/31/2026	DYED DIESEL			
	1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR	DYED DIESEL				HSTBIReb	481.25
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			53.16
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	534.41
48	5715	12/23/2025	1/31/2026	DYED DIESEL			
	1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEAR	DYED DIESEL				HSTBIReb	286.89
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code			31.69
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	318.58
49	96972	12/18/2025	1/31/2026	DYED FURNACE OIL			
	1-4-7200-2024 - PARKS - HEATING			DYED FURNACE OIL		HSTBIReb	621.27
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	68.62
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	689.89
50	96973	12/18/2025	1/31/2026	DYED FURNACE OIL			
	1-4-7300-2024 - HALL - HEATING FUEL			DYED FURNACE OIL		HST100%Reb	1,605.18
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb	208.67
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	1,813.85
13245	MOORE PROPANE LIMITED						
51	9020285	12/29/2025	1/31/2026	PROPANE			
	1-4-6250-2024 - FRIENDSHIP CLUB - HEATING FUEL			PROPANE		HSTBIReb	422.46
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	46.66
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	469.12
13242	MOORE PROPANE LIMITED						
52	1488398	12/31/2025	1/31/2026	2026 RENEWAL			
	1-4-7700-2024 - AHMIC - HEATING FUEL			2026 RENEWAL		HST100%Reb	60.00
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb	7.80
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	67.80
53	9020257	12/26/2025	1/26/2026	PROPANE			
	1-4-7300-2024 - HALL - HEATING FUEL			PROPANE		HST100%Reb	115.83
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb	15.06
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	130.89
54	1488396	12/31/2025	1/31/2026	2026 RENEWAL			
	1-4-7300-2024 - HALL - HEATING FUEL			2026 RENEWAL		HST100%Reb	60.00
	1-1-1100-1101 - HST RECEIVABLE-100%			HST100%Reb Tax Code		HST100%Reb	7.80
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	67.80
13021	MAP SUNDRIIDGE						
55	960472/3	12/16/2025	1/16/2026	TRUCK PARTS			
	1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LK	TRUCK #27 PARTS				HSTBIReb	25.36
	1-4-3228-2070 - TR28 - REPAIRS & MAINTENANCE/LK	TRUCK #28 PARTS				HSTBIReb	25.36
	1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LK	TRUCK #29 PARTS				HSTBIReb	25.36
	1-1-1100-1102 - HST RECEIVABLE-BLENDED			HSTBIReb Tax Code		HSTBIReb	8.40
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB	Ch				Invoice Total:	84.48

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56	960094/3	12/15/2025	1/16/2026	TRUCK #27 PARTS 1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LK TRUCK #27 PARTS 1-1-1100-1102 - HST RECEIVABLE-BLENDED	HSTBIReb Tax Code	HSTBIReb HSTBIReb	84.88 9.37
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	94.25
15068	ORKIN CANADA CORPORATION						
57	C-5688033	12/23/2025	1/1/2026	MONTHLY PEST CONTROL 1-4-4030-2120 - RECY - OFFICE 1-1-1100-1102 - HST RECEIVABLE-BLENDED	MONTHLY PEST CONTROL HSTBIReb Tax Code	HSTBIReb HSTBIReb	49.46 5.46
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	54.92
58	C-5688034	12/23/2025	1/1/2026	MONTHLY RODENT CONTRO 1-4-4020-2120 - LF - OFFICE 1-1-1100-1102 - HST RECEIVABLE-BLENDED	MONTHLY RODENT CONTRO HSTBIReb Tax Code	HSTBIReb HSTBIReb	49.46 5.46
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	54.92
59	C-5686744	12/23/2025	1/1/2026	MONTHLY RODENT CONTRO 1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE 1-1-1100-1101 - HST RECEIVABLE-100%	MONTHLY RODENT CONTRO HST100% Reb Tax Code	HST100%Reb HST100%Reb	326.55 42.45
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	369.00
60	C-5687887	12/23/2025	1/1/2026	MONTHLY RODENT CONTRO 1-4-7700-2400 - AHMIC - REPAIRS & MAINTENANCE 1-1-1100-1101 - HST RECEIVABLE-100%	MONTHLY RODENT CONTRO HST100% Reb Tax Code	HST100%Reb HST100%Reb	103.98 13.52
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	117.50
61	C-5688186	12/23/2025	1/1/2026	MONTHLY PEST CONTROL 1-4-6250-2400 - FRIENDSHIP CLUB-REPAIRS & MAIN 1-1-1100-1102 - HST RECEIVABLE-BLENDED	MONTHLY PEST CONTROL HSTBIReb Tax Code	HSTBIReb HSTBIReb	61.06 6.74
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	67.80
62	C-5676758	12/16/2025	1/1/2026	MONTHLY RODENT CONTRO 1-4-7200-2400 - PARKS - REPAIRS & MAINTENANCE 1-4-3101-2400 - J - BUILDING MAINTENANCE 1-1-1100-1102 - HST RECEIVABLE-BLENDED	MONTHLY RODENT CONTRO HSTBIReb Tax Code	HSTBIReb HSTBIReb HSTBIReb	61.06 82.42 15.85
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	159.33
15096	OSIM INTERACTIVE						
63	27111	12/23/2025	1/1/2026	WEBSITE 1-4-1200-2135 - ADMIN - WEBSITE EXPENSES 1-4-2300-2010 - ED - MATERIALS & SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED	WEBSITE HSTBIReb Tax Code	HSTBIReb HSTBIReb HSTBIReb	381.60 152.64 59.01
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	593.25
09093	PAUL, JENNY						
64	39	12/31/2025	1/1/2026	DECEMBER FITNESS CLASS 1-4-2600-2400 - REC - PROGRAMMING	DECEMBER FITNESS CLAS	None	600.00
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch					Invoice Total:	600.00

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18071	ROBINSON, STEVEN G						
65	12302025	12/30/2025	1/1/2026	MILEAGE REIMBURSEMENT			
	1-4-7200-1010 - PARKS - WAGES AND BENEFITS			MILEAGE REIMBURSEMENT	None		132.75
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:		132.75
18090	RTP MECHANICAL LTD.						
66	RT2688643	12/22/2025	1/1/2026	HEATING REPAIRS			
	1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE			HEATING REPAIRS	HST100%Reb		738.97
	1-1-1100-1101 - HST RECEIVABLE-100%				HST100%Reb Tax Code		96.07
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:		835.04
18035	RUSSELL CHRISTIE LLP						
67	63-283-276-21	12/31/2025	1/1/2026	LEGAL SERVICES			
	1-4-1200-2210 - ADMIN - LEGAL FEES-GENERAL			LEGAL SERVICES	HSTBIReb		157.12
	1-4-2100-2210 - CBO - LEGAL FEES			LEGAL SERVICES	HSTBIReb		381.60
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		59.50
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:		598.22
68	63-283-385-2	12/31/2025	1/1/2026	WRIGHT RIGHT OF WAY			
	1-1-1100-2007 - A/R - D WRGHT			WRIGHT RIGHT OF WAY	HSTBIReb		137.99
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		15.24
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:		153.23
69	63-283-512	12/31/2025	1/1/2026	TOT ROAD USE AGREEMENT			
	1-1-1100-2055 - A/R - TOT			TOT ROAD USE AGREEMENT	HSTBIReb		328.99
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		36.34
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:		365.33
70	63-283-481-1	12/31/2025	1/1/2026	LEGAL SERVICES			
	1-4-2100-2210 - CBO - LEGAL FEES			LEGAL SERVICES	HSTBIReb		1,965.61
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		209.20
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:		2,174.81
71	63-283-465-7	12/31/2025	1/1/2026	LEGAL SERVICES			
	1-4-2100-2210 - CBO - LEGAL FEES			LEGAL SERVICES	HSTBIReb		183.17
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		20.23
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:		203.40
72	63-283-423-4	12/31/2025	1/1/2026	LEGAL SERVICES			
	1-4-2100-2210 - CBO - LEGAL FEES			LEGAL SERVICES	HSTBIReb		228.96
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		25.29
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:		254.25
19008	SDB TRUCK & EQUIPMENT REPAIR						
73	14045	12/8/2025	1/1/2026	TRUCK #22 REPAIRS			
	1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LK			TRUCK #22 REPAIRS	HSTBIReb		1,811.33
	1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code		200.07
Accrual	1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:		2,011.40

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19007	SERVICE 1 MUFFLERS & MORE	74	25875	12/31/2025	1/31/2026	SMALL TOOLS 1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED		SMALL TOOLS HSTBIReb Tax Code		HSTBIReb HSTBIReb	46.31 5.12
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:	51.43
75	25864	12/30/2025	1/29/2026	SMALL TOOLS 1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED		SMALL TOOLS HSTBIReb Tax Code			HSTBIReb HSTBIReb	94.13 10.39	
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:	104.52
19037	SLING-CHOKER MFG. (NORTH BA)	76	113880	12/1/2025	1/1/2026	SMALL TOOLS 1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED		SMALL TOOLS HSTBIReb Tax Code		HSTBIReb HSTBIReb	80.63 8.91
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:	89.54
77	113879	12/1/2025	1/1/2026	SAFETY SUPPLIES 1-4-3101-2020 - J - SAFETY SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED		SAFETY SUPPLIES HSTBIReb Tax Code			HSTBIReb HSTBIReb	41.50 4.58	
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:	46.08
19043	SILVER SCREEN PRINTING	78	3020	12/18/2025	1/1/2026	PRINTED BAGS 1-4-2300-2010 - ED - MATERIALS & SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED		PRINTED BAGS HSTBIReb Tax Code		HSTBIReb HSTBIReb	757.45 83.68
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:	841.13
79	3042	12/31/2025	1/1/2026	FIREFIGHTER CLOTHING 1-4-2000-2012 - FD- PREVENTION MATERIALS 1-1-1100-1102 - HST RECEIVABLE-BLENDED		FIREFIGHTER CLOTHING HSTBIReb Tax Code			HSTBIReb HSTBIReb	1,118.74 123.57	
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:	1,242.31
19108	SONNET WINDOWS AND DOORS N	80	1008	12/1/2025	1/1/2026	WINDOW REPAIRS 1-4-7300-2400 - HALL - REPAIRS & MAINTENANCE 1-1-1100-1101 - HST RECEIVABLE-100%		WINDOW REPAIRS HST100% Reb Tax Code		HST100% Reb HST100% Reb	1,033.00 134.29
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:	1,167.29
11015	Town Of Kearney	81	FDS-25-007	12/19/2025	1/1/2026	TRAINING LUNCH 1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENS TRAINING LUNCH				None	47.62
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:	47.62
18070	TOWNSHIP OF RYERSON	82	2025-097	12/24/2025	1/1/2026	SUPPLIES 1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINTENANCE SUPPLIES 1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb HSTBIReb	4.67 0.52
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				Invoice Total:	5.19

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83		2025-100		12/31/2025	1/1/2026	FIREPRO				
		1-4-2000-1500 - FD - REGIONAL TRAINING - CONTRA FIREPRO							None	129.96
Accrual		1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch							Invoice Total:	129.96
16049	PROFLEET CARE MUSKOKA/NOR1	84	235141	12/1/2025	1/1/2026	TRUCK REPAIRS				
		1-4-7218-2070 - TR12 - REPAIRS				TRUCK REPAIRS			HSTBIReb	244.22
		1-4-7221-2070 - TR #21 - REPAIRS/MAINTENANCE				TRUCK REPAIRS			HSTBIReb	178.08
		1-4-7210-2070 - TR10 - REPAIRS				TRUCK REPAIRS			HSTBIReb	178.09
		1-4-7219-2070 - TR13 - REPAIRS				TRUCK REPAIRS			HSTBIReb	178.08
		1-4-3230-2070 - TR30 - REPAIRS & MAINTENANCE				TRUCK REPAIRS			HSTBIReb	178.08
		1-4-3223-2070 - TR23 - REPAIRS & MAINTENANCE/LK				TRUCK REPAIRS			HSTBIReb	178.08
		1-4-3220-2070 - TR20 - REPAIRS & MAINTENANCE/LK				TRUCK REPAIRS			HSTBIReb	178.08
		1-4-3228-2070 - TR28 - REPAIRS & MAINTENANCE/LK				TRUCK REPAIRS			HSTBIReb	305.28
		1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LK				TRUCK REPAIRS			HSTBIReb	305.28
		1-4-3226-2070 - TR26 - REPAIRS & MAINTENANCE/LK				TRUCK REPAIRS			HSTBIReb	305.28
		1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LK				TRUCK REPAIRS			HSTBIReb	305.28
		1-4-3227-2070 - TR27 - REPAIRS & MAINTENANCE/LK				TRUCK REPAIRS			HSTBIReb	305.28
		1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code			HSTBIReb	313.59
Accrual		1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch							Invoice Total:	3,152.70
85		305471		12/9/2025	1/1/2026	TRUCK REPAIRS				
		1-4-3231-2070 - TR 31-2023 REPAIR AND MAINTENAN				TRUCK REPAIRS			HSTBIReb	178.08
		1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code			HSTBIReb	19.67
Accrual		1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch							Invoice Total:	197.75
20083	TRACKMATICS INC	86	44294	12/3/2025	1/2/2026	TRUCK PARTS				
		1-4-3222-2070 - TR22 - REPAIRS & MAINTENANCE/LK				TRUCK PARTS			HSTBIReb	474.54
		1-4-3226-2070 - TR26 - REPAIRS & MAINTENANCE/LK				TRUCK PARTS			HSTBIReb	474.54
		1-4-3229-2070 - TR29 - REPAIRS & MAINTENANCE/LK				TRUCK PARTS			HSTBIReb	474.55
		1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code			HSTBIReb	157.24
Accrual		1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch							Invoice Total:	1,580.87
20085	TRANS CANADA SAFETY	87	74263	12/12/2025	1/12/2026	EQUIPMENT REPAIRS				
		1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINTE				EQUIPMENT REPAIRS			HSTBIReb	751.48
		1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code			HSTBIReb	83.00
Accrual		1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch							Invoice Total:	834.48
88		73907		12/4/2025	1/4/2026	BOOTS				
		1-4-2000-2018 - FD - PPE & FIRE SUPPLIES				BOOTS			HSTBIReb	544.42
		1-1-1100-1102 - HST RECEIVABLE-BLENDED				HSTBIReb Tax Code			HSTBIReb	60.13
Accrual		1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch							Invoice Total:	604.55
23013	WEST PARRY SOUND HEALTH CEI	89	12112025	12/11/2025	1/1/2026	DISPATCH SERVICE				
		1-4-2000-2058 - FD - DISPATCH				DISPATCH SERVICE			None	2,623.32
Accrual		1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch							Invoice Total:	2,623.32

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Transaction Description	Tax Code	GL Amount
				GL Account # / Description						
23082	WINDSOR	90	5300768515	12/30/2025	1/30/2026	BULK SAFE-T-SALT 1-4-3052-2010 - E2 - MATERIALS/SUPPLIES 1-4-3052-4010 - E2 - CONTRACTS 1-1-1100-1102 - HST RECEIVABLE-BLENDED	BULK SAFE-T-SALT BULK SAFE-T-SALT HSTBIReb Tax Code	HSTBIReb HSTBIReb HSTBIReb	4,148.11 2,765.42 763.62	
								Invoice Total:		7,677.15
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				
23086	XEROX CANADA LTD	91	F65094929	12/29/2025	1/29/2026	PHOTOCOPYING SERVICE 1-4-1200-2140 - ADMIN - COPYING EXPENSES 1-1-1100-1102 - HST RECEIVABLE-BLENDED	PHOTOCOPYING SERVICE HSTBIReb Tax Code	HSTBIReb HSTBIReb	244.55 27.01	
								Invoice Total:		271.56
Accrual						1-2-1000-1010 - TRADE ACCOUNTS PAYAB Ch				
								Total for Batch:		93,557.34

Accrual Invoice Summary

GL Account / Description	Debit Amount	Credit Amount
1-1-1100-1101 - HST RECEIVABLE-100%	536.19	
1-1-1100-1102 - HST RECEIVABLE-BLENDED	7,997.10	
1-1-1100-2007 - A/R - D WRGHT	137.99	
1-1-1100-2055 - A/R - TOT	328.99	
1-2-1000-1010 - TRADE ACCOUNTS PAYABLE		93,557.34
1-2-1000-1044 - UNION DUES PAYABLE	1,709.41	
1-4-1000-5018 - COUNCIL - DONATIONS	500.00	
1-4-1200-2010 - ADMIN - OFFICE & MAINTENANCE SUPPLIES	183.17	
1-4-1200-2135 - ADMIN - WEBSITE EXPENSES	381.60	
1-4-1200-2140 - ADMIN - COPYING EXPENSES	244.55	
1-4-1200-2210 - ADMIN - LEGAL FEES-GENERAL	157.12	
1-4-1200-8000 - ADMIN - CAPITAL EXPENDITURES	15,264.03	
1-4-2000-1410 - FD - VOLUNTEER TRAINING EXPENSES	1,813.71	
1-4-2000-1500 - FD - REGIONAL TRAINING - CONTRACT	129.96	
1-4-2000-2012 - FD- PREVENTION MATERIALS	1,455.07	
1-4-2000-2018 - FD - PPE & FIRE SUPPLIES	1,104.20	
1-4-2000-2058 - FD - DISPATCH	2,623.32	
1-4-2000-7130 - FD - EQUIPMENT REPAIRS & MAINTENANCE	756.15	
1-4-2000-7132 - FD - EQUIPMENT REPLACEMENT	3,958.48	
1-4-2005-7140 - MAG STATION - MAINTENANCE & REPAIRS	269.66	
1-4-2100-2210 - CBO - LEGAL FEES	2,759.34	
1-4-2300-2010 - ED - MATERIALS & SUPPLIES	2,910.09	
1-4-2600-2400 - REC - PROGRAMMING	1,160.00	
1-4-3011-8000 - A - CULVERT/BRIDGES- CAPITAL	11,589.72	
1-4-3041-2010 - D1 - MATERIALS/SUPPLIES	1,172.20	
1-4-3052-2010 - E2 - MATERIALS/SUPPLIES	4,148.11	
1-4-3052-4010 - E2 - CONTRACTS	2,765.42	
1-4-3101-2010 - J - MATERIALS/SUPPLIES	192.86	
1-4-3101-2020 - J - SAFETY SUPPLIES	64.38	
1-4-3101-2021 - J - PREMIUM GASOLINE INVENTORY CLEARING	1,179.98	
1-4-3101-2022 - J - CLEAR DIESEL INVENTORY CLEARING	5,142.72	
1-4-3101-2023 - J - DYED DIESEL INVENTORY CLEARING	3,135.02	
1-4-3101-2080 - J - SMALL TOOLS AND SUPPLIES	57.00	

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Vendor #	Name	PO #					
Tr #	Invoice #	Date	Due Date	Reference	Transaction Description	Tax Code	GL Amount
	GL Account # / Description						
1-4-3101-2400	- J - BUILDING MAINTENANCE					82.42	
1-4-3211-2070	- GR - REPAIRS & MAINTENANCE					1,980.34	
1-4-3219-2070	- LOADER - REPAIRS & MAINTENANCE					818.44	
1-4-3220-2070	- TR20 - REPAIRS & MAINTENANCE/LICENCES					178.08	
1-4-3222-2070	- TR22 - REPAIRS & MAINTENANCE/LICENCES					2,591.15	
1-4-3223-2070	- TR23 - REPAIRS & MAINTENANCE/LICENCES					178.08	
1-4-3226-2070	- TR26 - REPAIRS & MAINTENANCE/LICENCES					1,235.05	
1-4-3227-2070	- TR27 - REPAIRS & MAINTENANCE/LICENCES					415.52	
1-4-3228-2070	- TR28 - REPAIRS & MAINTENANCE/LICENCES					330.64	
1-4-3229-2070	- TR29 - REPAIRS & MAINTENANCE/LICENCES					805.19	
1-4-3230-2070	- TR30 - REPAIRS & MAINTENANCE					178.08	
1-4-3231-2070	- TR 31-2023 REPAIR AND MAINTENANCE					178.08	
1-4-4020-2010	- LF - MATERIALS/SUPPLIES					188.98	
1-4-4020-2020	- LF - LATRINE RENTALS/CLEANING					152.64	
1-4-4020-2120	- LF - OFFICE					49.46	
1-4-4030-2015	- RECY - LATRINE RENTALS/CLEANING					201.18	
1-4-4030-2120	- RECY - OFFICE					49.46	
1-4-6250-2024	- FRIENDSHIP CLUB - HEATING FUEL					422.46	
1-4-6250-2400	- FRIENDSHIP CLUB-REPAIRS & MAINTENANCE					557.74	
1-4-7200-1010	- PARKS - WAGES AND BENEFITS					132.75	
1-4-7200-2024	- PARKS - HEATING					621.27	
1-4-7200-2400	- PARKS - REPAIRS & MAINTENANCE					886.66	
1-4-7210-2070	- TR10 - REPAIRS					178.09	
1-4-7214-2070	- TRACTOR 3 - REPAIRS					65.48	
1-4-7218-2070	- TR12 - REPAIRS					244.22	
1-4-7219-2070	- TR13 - REPAIRS					178.08	
1-4-7221-2070	- TR #21 - REPAIRS/MAINTENANCE					178.08	
1-4-7300-2010	- HALL - MATERIALS/SUPPLIES					7.49	
1-4-7300-2024	- HALL - HEATING FUEL					1,781.01	
1-4-7300-2400	- HALL - REPAIRS & MAINTENANCE					2,179.50	
1-4-7700-2024	- AHMIC - HEATING FUEL					60.00	
1-4-7700-2400	- AHMIC - REPAIRS & MAINTENANCE					103.98	
Totals:						93,557.34	93,557.34

GL Account Summary - Committed Expenses		Debit Amount	Credit Amount
GL Account / Description			
1-2-1000-1010	- TRADE ACCOUNTS PAYABLE	93,557.34	
1-1-1000-1020	- CURRENT BANK - CREDIT UNION		93,557.34
Totals:		93,557.34	93,557.34