

**CORP2020-004-Attachment A**  
**2019 Annual Report on Council Remuneration and Expenses**  
**January 1, 2019 to December 31, 2019**

**Elected Council**

<b>Council/Board Member</b>	<b>Council Salary</b>	<b>Re-imbursement of Expenses Incurred</b>				<b>TOTAL Salary plus Expenses</b>
	<b>Total Salary (Note 1)</b>	<b>Mileage (Note 2)</b>	<b>Conferences &amp; Seminars (Note 3)</b>	<b>Other Eligible Expenses (Note 4)</b>	<b>Expenses Subtotal</b>	
Ashmore, Ron	48,068.30	4,013.12	178.34	631.49	4,822.95	52,891.25
Dunn, Pat	48,068.30	351.21	2,099.94	-	2,451.15	50,519.45
Elmslie, Doug	50,875.30	3,945.68	-	84.54	4,030.22	54,905.52
Letham, Andrew	111,832.84	5,116.41	3,824.44	584.27	9,525.12	121,357.96
O'Reilly, Patrick	48,181.77	1,486.78	4,138.29	368.85	5,993.92	54,175.69
Richardson, Tracy	48,068.30	2,029.81	2,267.19	140.00	4,437.00	52,505.30
Seymour, Kathleen	48,068.30	3,908.76	4,052.37	-	7,961.13	56,029.43
Veale, Andrew	48,068.30	-	-	-	-	48,068.30
Yeo, Emmett	48,068.30	5,928.65	1,085.33	-	7,013.98	55,082.28
<b>2019 COUNCIL TOTALS</b>	<b>499,299.71</b>	<b>26,780.42</b>	<b>17,645.90</b>	<b>1,809.15</b>	<b>46,235.47</b>	<b>545,535.18</b>
<b>2018 COUNCIL TOTALS</b>	<b>500,054.98</b>	<b>16,074.55</b>	<b>13,343.94</b>	<b>5,407.28</b>	<b>34,825.77</b>	<b>534,880.75</b>

**Note 1**

Councilor salaries differ because some councillors received additional payments for their duties as Deputy-Mayor .

**Note 2**

Mileage has increased compared to 2018 due to the Council Members no longer receiving car allowance. In lieu, Council Members are submitting their mileage based on actual travel.

**Note 3**

Includes meals, accommodations, taxi fares, etc for all conferences and training attended by Councillors. Also includes expenses for town hall meetings. Policy 054 CAO 011-Town Hall Meetings & Policy 166 HR 031-Council Expenses

**Note 4**

Other Eligible Expenses. Excludes items that qualify as regular office expenses, such as office supplies, telephone, cell phone, internet useage by Councillors. Policy 090 ADM 004-Council Computer

This table was prepared using 2019 payroll data and accounts payable records covering expenses made directly to members of City Council, as well as expenses on behalf of members incurred from January 1 to December 31, 2019

**CORP2020-004-Attachment B**  
**2019 Annual Report on Council Remuneration and Expenses**  
**Police Services Board**  
**January 1, 2019 to December 31, 2019**

**Police Services Board**

<b>Council/Board Member</b>		<b>Re-imbursement of Expenses</b>			<b>TOTAL Per Diem plus Expenses</b>
	<b>Wages Per Diem Subtotal</b>	<b>Mileage</b>	<b>Conferences Seminars &amp; Other Expenses (Note 2)</b>	<b>Expenses Subtotal</b>	
Blackburn, David	<b>6,400.00</b>	847.25	4,963.50	<b>5,810.75</b>	<b>12,210.75</b>
Letham, Andrew*	-	-	-	-	<b>0.00</b>
English, Christina	<b>4,000.00</b>	-	-	-	<b>4,000.00</b>
Percival, Wanda	<b>1,800.00</b>		78.35	<b>78.35</b>	<b>1,878.35</b>
Polito, Sal	<b>1,350.00</b>	-	574.75	<b>574.75</b>	<b>1,924.75</b>
O'Reilly, Patrick*	-	-	-	-	<b>0.00</b>
Thomas, Donald	<b>5,550.00</b>	567.34	2,044.58	<b>2,250.09</b>	<b>7,800.09</b>
<b>2019 POLICE SERVICES BOARD</b>	<b>19,100.00</b>	<b>1,414.59</b>	<b>7,661.18</b>	<b>8,713.94</b>	<b>27,813.94</b>
<b>2018 POLICE SERVICES BOARD</b>	<b>19,325.00</b>	<b>687.81</b>	<b>10,609.42</b>	<b>11,297.23</b>	<b>30,622.23</b>

**Note 2**

Includes meals, accommodations, taxi fares, etc for all conferences and training attended by Board Members. Other expenses include; Public Relations Expenses. Excludes items that qualify as regular office expenses, such as office supplies, telephone, cell phone, internet usage.

\* The Mayor and Councillor will no longer be receiving a wage for sitting on the Police Services Board as of December 1, 2018.