

**CORP2021-009-Attachment B**  
**2020 Annual Report on Council Remuneration and Expenses**  
**Police Services Board**  
**January 1, 2020 to December 31, 2020**

**Police Services Board**

Council/Board Member	Address #	Wages Per Diem Subtotal	Re-imbursement of Expenses			TOTAL Per Diem plus Expenses
			Mileage	Conferences Seminars & Other Expenses (Note 2)	Expenses Subtotal	
Blackburn, David	327981	1,050.00	-	-	-	1,050.00
Letham, Andrew*	328514	-	-	-	-	0.00
English, Christina	328219	5,000.00	-	-	-	5,000.00
Percival, Wanda	346109	2,425.00	-	-	-	2,425.00
Barkey, Valmay	350209	1,525.00	-	-	-	1,525.00
O'Reilly, Patrick*	328713	-	-	-	-	0.00
Thomas, Donald	328976	3,525.00	-	341.98	341.98	3,866.98
<b>2020 POLICE SERVICES BOARD</b>		<b>13,525.00</b>	<b>0.00</b>	<b>341.98</b>	<b>341.98</b>	<b>13,866.98</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>

**Note 2**

Conferences & Seminars has decreased compared to 2019 due to some conferences and seminars being cancelled due to the pandemic. 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.