

CORP2022-004-Attachment B
2021 Annual Report on Council Remuneration and Expenses
Police Services Board
January 1, 2021 to December 31, 2021

Police Services Board

Council/Board Member	Wages Per Diem Subtotal	Re-imbusement of Expenses			TOTAL Per Diem plus Expenses
		Mileage	Conferences Seminars & Other Expenses (Note 2)	Expenses Subtotal	
Letham, Andrew*	-	-	-	-	0.00
English, Christina	3,000.00	-	-	-	3,000.00
Percival, Wanda	3,100.00	-	-	-	3,100.00
Barkey, Valmay	2,700.00	-	-	-	2,700.00
O'Reilly, Patrick*	-	-	-	-	0.00
Thomas, Donald	3,450.00	-	-	-	3,450.00
2021 POLICE SERVICES BOARD	12,250.00	0.00	0.00	0.00	12,250.00
2020 POLICE SERVICES BOARD	13,525.00	0.00	341.98	341.98	13,866.98

Note 2

Conferences & Seminars has decreased compared to 2020 due to some conferences and seminars being cancelled (c). 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.