

CORP2023-004-Attachment C
2022 Annual Report on Council Remuneration and Expenses
January 1, 2022 to December 31, 2022

Police Services Board

Council/Board Member	Wages Per Diem Subtotal	Re-imbursement of Expenses			TOTAL Per Diem plus Expenses
		Mileage	Conferences Seminars & Other Expenses (Note 2)	Expenses Subtotal	
Letham, Andrew*	-	-	-	-	0.00
Blackburn, H. David	250.00	-	-	-	250.00
English, Christina	4,000.00	-	-	-	4,000.00
Percival, Wanda	4,050.00	-	-	-	4,050.00
Barkey, Valmay	2,500.00	-	-	-	2,500.00
O'Reilly, Patrick*	-	-	-	-	0.00
Thomas, Donald	4,500.00	-	1,096.72	1,096.72	5,596.72
2022 POLICE SERVICES BOARD	15,300.00	0.00	1,096.72	1,096.72	16,396.72
2021 POLICE SERVICES BOARD	12,250.00	0.00	0.00	0.00	12,250.00

Note 2

Conferences & Seminars has increased compared to 2021 as conferences have moved to in person. 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.