CORP2024-005-Attachment B 2023 Annual Report on Council Remuneration and Expenses Police Services Board January 1, 2023 to December 31, 2023

Police Services Board

		Re-imb	Re-imbursement of Expenses		
Council/Board Member	Wages Per Diem Subtotal	Mileage	Conferences Seminars & Other Expenses (Note 2)	Expenses Subtotal	TOTAL Per Diem plus Expenses
Elmslie, Doug*	-	-	-	-	0.00
English, Christina	333.33	-	-	-	333.33
Percival, Wanda	4,050.00		1,517.61	1,517.61	5,567.61
Barkey, Valmay	3,300.00	-	2,145.41	2,145.41	5,445.41
Smeaton, Eric*	-	-	-	-	0.00
Chiasson, Kelli	4,600.00			-	4,600.00
Blackburn, David	4,300.00	184.14	3,705.25	3,889.39	8,189.39
2023 POLICE SERVICES	<u> </u>	I	1		
BOARD	16,583.33	184.14	7,368.27	7,552.41	24,135.74
2022 POLICE SERVICES BOARD	15,300.00	0.00	1,096.72	1,096.72	16,396.72

Note 2

Conferences & Seminars has increased compared to 2022 due to some conferences and seminars being started again 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 useage.

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