

**CORP2025-010 Attachment B**  
**2024 Annual Report on Council Remuneration and Expenses**  
**Police Services Board**  
**January 1, 2024 to December 31, 2024**

**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 1)	Expenses Subtotal	
Elmslie, Doug*		-		-	0.00
Percival, Wanda	5,300.00		3,033.50	3,033.50	8,333.50
Barkey, Valmay	3,950.00	-	1,179.11	1,179.11	5,129.11
Smeaton, Eric*		-		-	0.00
Chiasson, Kelli	4,150.00		26.95	26.95	4,176.95
Blackburn, David	5,400.00	746.57	3,607.49	4,354.06	9,754.06
<b>2024 POLICE SERVICES BOARD</b>					
	<b>18,800.00</b>	<b>746.57</b>	<b>7,847.05</b>	<b>8,593.62</b>	<b>27,393.62</b>
<b>2023 POLICE SERVICES BOARD</b>					
	<b>16,583.33</b>	<b>184.14</b>	<b>7,368.27</b>	<b>7,552.41</b>	<b>24,135.74</b>

**Note 1**

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.