

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		Re-imbursement of Expenses			TOTAL Per Diem plus Expenses
	Wages Per Diem Subtotal	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
2024 POLICE SERVICES BOARD	18,800.00	746.57	7,847.05	8,593.62	27,393.62
2023 POLICE SERVICES BOARD	16,583.33	184.14	7,368.27	7,552.41	24,135.74

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 useage.

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