



2023 Treasurer's Statement

January 1st to December 31st, 2023

Pursuant to Section 284 of the Municipal Act, R.S.O. 2001, the following Statement of Remuneration and Expenses paid to members of Council and Committee Members as authorized by bylaw 2023-50 and Policy 1-17 is respectfully submitted.

Remuneration					Sources of Remuneration		
Member of Council		Employment Income	Benefits ¹	Total	Town of Wasaga Beach	Wasaga Distribution & Resources	Total
Brian	Smith	70,898.86	10,991.59	81,890.45	55,390.17	26,500.28	81,890.45
Tanya	Snell	31,573.36	9,728.70	41,302.06	41,302.06		41,302.06
Joseph	Belanger	24,631.36	7,797.19	32,428.55	32,428.55		32,428.55
Ellen	Timms	24,631.36	8,458.17	33,089.53	33,089.53		33,089.53
Faye	Ego	24,631.36	5,642.38	30,273.74	30,273.74		30,273.74
Richard	White	24,631.36	9,216.76	33,848.12	33,848.12		33,848.12
Sasha-Rose	Dileo	24,631.36	9,270.50	33,901.86	33,901.86		33,901.86
		\$ 225,629.02	\$ 61,105.31	\$ 286,734.33	\$ 260,234.05	\$ 26,500.28	\$ 286,734.33

Expense Reimbursements						
Member of Council		Meeting & Conference Expenses ²	Town of Wasaga Beach Per Diems	Cellular Phone/Internet Services ³	Other ⁴	Total
Brian	Smith	4,353.20	980.00	600.00	-	5,933.20
Tanya	Snell	1,597.69	560.00	1,200.00	56.50	3,414.19
Joseph	Belanger	5,132.08	1,960.00	8,950.00	1,187.53	17,229.61
Ellen	Timms	4,302.24	1,960.00	1,200.00	283.20	7,745.44
Faye	Ego	2,959.12	980.00	1,200.00	100.70	5,239.82
Richard	White	2,983.44	980.00	1,200.00	-	5,163.44
Sasha-Rose	Dileo	2,861.61	1,700.00	1,200.00	965.43	6,727.04
		\$ 24,189.36	\$ 9,120.00	\$ 15,550.00	\$ 2,593.36	\$ 51,452.72

Notes

1. Benefits include Canada Life, CPP and Employer Health Tax.
2. Includes expenses such as travel, accommodations, meals, parking & registrations paid to or accrued to Members of Council for the year.
3. Cellular Phone and/or Internet Services expense allowance paid directly to Members of Council. The amount for Councillor Belanger includes allowances for his previous terms of Council which he had not been paid previously.
4. See chart below for details of Other items.

Details of Other Items		
Tanya Snell	Retirement Gift	56.50
Joseph Belanger	Retirement Gift	20.00
	Nottawasaga Valley Conservation Authority Board Member Per Diems	902.33
	Nottawasaga Valley Conservation Authority Board Member Mileage	265.20
		1,187.53
Ellen Timms	Replex Room Rental	283.20
Faye Ego	Printer Ink	100.70
Sasha-Rose Dileo	Printer & Paper	446.35
	Filing Cabinet	395.48
	Printer Toner	123.60
		965.43



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Committee Member	Stipend	Expenses	Total
Adam Harrod	650.00	-	650.00
Alexander Umanets	150.00	-	150.00
Andy Ferguson	460.00	-	460.00
Arlene Weel	200.00	-	200.00
Cameron Castator	150.00	-	150.00
David Morrison	520.00	-	520.00
Daniel Paul	550.00	-	550.00
Fred Heyduk	300.00	-	300.00
Gisela De Castro-Belgrave	150.00	-	150.00
Harold Van Gool	500.00	-	500.00
Jennifer Bieniek	100.00	-	100.00
Kerri Montgomery	250.00	-	250.00
Leo Cusumano	350.00	-	350.00
Michelle Heyduk	200.00	-	200.00
Shelby Verkindt	250.00	-	250.00
		-	<u>4,780.00</u>