

To: City Council

From: Stephanie Sinnott, Commissioner,
Corporate and Finance Services Department

Item Number: INFO-26-64

Date: March 11, 2026

Subject: Remuneration and Expenses for the Office of the Mayor,
Members of Council, and Council Appointees for 2025

Ward: All Wards

File: 03-05

1.0 Purpose

Section 284 of the Municipal Act, 2001, requires the Treasurer to submit to Council an itemized statement of the prior year's remuneration and expenses paid by the municipality to each member of Council and to Council appointees to local boards or other bodies by March 31st of the following year. The City of Oshawa Councillor Expense Policy also requires the City to provide Council with a summary of expenses incurred by members of Council.

The purpose of this report is to provide the information required under both the Municipal Act and the City of Oshawa's Councillor Expense Policy.

A list of attachments to Report INFO-26-64 are as follows:

- Attachment 1 Schedule A – Remuneration and Expenses for Members of Council for the year ending December 31, 2025
- Attachment 1 Schedule B – Expenses from Members of Council for the year ending December 31, 2025
- Attachment 1 Schedule C – Remuneration and Expenses for Council Appointees for the year ending December 31, 2025
- Attachment 1 Schedule D – Program Expenses for the Office of the Mayor and Members of Council for the year ending December 31, 2025
- Attachment 2 – Region of Durham Finance and Administration Committee Report 2026 F-3

2.0 Input From Other Sources

Region of Durham

3.0 Analysis

The Municipal Act and the City's Councillor Expense Policy require an annual report on members of Council and Council appointees' remuneration and expenses.

Attachment 1 – Schedules A, B and C provide a summary of the remuneration and expenses paid by the City for each member of Council and Council appointee in 2025. Per Report FIN-22-67, throughout the term of Council each Councillor can spend up to \$6,000.

Attachment 1 – Schedule D provides a summary of the program expenses for the operations of the Offices of the Mayor and Councillors.

Consistent with the September 28, 2020 (FIN-20-45) City Council direction, Schedule E of the Councillor Remuneration Report be replaced by the Regional Council Remuneration report, Attachment 2, in order to provide the same information and to remain consistent with the City Council direction of March 2009.

4.0 Financial Implications

There are no financial implications resulting from this report.

5.0 Relationship to the Oshawa Strategic Plan

This report responds to the Oshawa Strategic Plan Priority Area "Lead: Governance and Service Excellence" with the goal to provide transparent, efficient, and responsible fiscal stewardship and use of resources.



Stephanie Sinnott, Commissioner,
Corporate and Finance Services Department

The Corporation of The City of Oshawa
Remuneration and Expenses for Members of Council
for the year ending December 31, 2025

Item: INFO-26-64
Attachment 1 - Schedule A

<i>Members of Council</i>	<i>Salary</i>	<i>Other¹</i>	<i>Benefits</i>	<i>Retiring/ Severance^{2, 3}</i>	<i>Car Mileage/ Allowance⁴</i>	<i>Total Remuneration</i>	<i>Expenses</i>
Mayor D. Carter	139,873	-	17,715	15,994	-	173,582	8,585
Councillor B. Chapman	51,330	8,565	9,110	5,703	5,200	79,908	526
Councillor D. Giberson	51,330	5,710	19,434	5,715	5,200	87,388	-
Councillor J. Gray	51,330	5,710	14,098	6,313	5,200	82,651	214
Councillor R. Kerr	51,330	2,855	8,970	5,204	5,200	73,559	625
Councillor J. Lee	51,330	2,855	8,970	5,204	5,200	73,559	1,138
Councillor T. Marimpietri	51,330	5,710	13,616	-	5,200	75,856	2,009
Councillor B. Marks	51,330	2,855	13,801	5,204	5,200	78,390	92
Councillor R. McConkey	51,330	-	12,273	-	5,200	68,803	139
Councillor J. Neal	51,330	-	8,813	5,390	5,200	70,733	298
Councillor B. Nicholson	51,330	5,710	9,588	5,453	5,200	77,280	157
Total	653,176	39,970	136,388	60,178	52,000	941,711	13,782

Remuneration is authorized under by-law 39-2005, pursuant to the *Municipal Act* 2001, S.O. 2011, c.25, s. 283.

1. Other includes allowance for Deputy Mayor, Committee Chair and Vice Committee Chair paid during the calendar year.
2. Payment in lieu of pension is based on 2024 earnings and is paid upon request. and pursuant to section 5.01 & 5.02 of the City Council Remuneration By-Law 39-2005
3. Payment for severance is pursuant to section 5.05 of the City Council Remuneration By-Law 39-2005
4. Includes Mayor's car mileage and travel expense reimbursement

Note: Columns and rows may not add due to rounding.

The Corporation of The City of Oshawa
Expenses for Members of Council
for the year ending December 31, 2025

Item: INFO-26-64
Attachment 1 - Schedule B

Members of Council	Communications	Civic Receptions and Meals	Other expenses*	Total Expenses
Mayor D. Carter	591	318	7,676	8,585
Councillor B. Chapman	65	461	-	526
Councillor D. Giberson	-	-	-	-
Councillor J. Gray	-	214	-	214
Councillor R. Kerr	172	453	-	625
Councillor J. Lee	-	1,138	-	1,138
Councillor T. Marimpietri	-	-	2,009	2,009
Councillor B. Marks	92	-	-	92
Councillor R. McConkey	1	-	138	139
Councillor J. Neal	162	79	57	298
Councillor B. Nicholson	157	-	-	157
Total	1,239	2,662	9,880	13,782

* Includes Mayor's car mileage and travel expense reimbursement; Councillor souvenirs & mementos, seminars & training Expenses for Regional Councillors do not include expenses reimbursed by the Region of Durham.
Note: Columns and rows may not add due to rounding.

The City of Oshawa
Remuneration and Expenses for Council Appointees
for the year ending December 31, 2025

Committee of Adjustment	Remuneration	Expenses	Total
F. Eismont	2,000	-	2,000
A. Johnson	1,750	-	1,750
D. Lindsay	1,875	-	1,875
D. Thomson	2,125	-	2,125
Total	<u>7,750</u>	<u>-</u>	<u>7,750</u>

The above payments were authorized by Council resolution of November 15, 2022 as per By-law 160-22, pursuant to the *Planning Act*, R.S.O. 1990, c.P.13, s.44(9).

Livestock Valuer	Remuneration	Expenses	Total
B. Found	300	96	396
G. Whitfield	600	143	743
Total	<u>900</u>	<u>239</u>	<u>1,139</u>

The above payments were authorized under By-law 158-2022 & 77-2025, pursuant to the *Municipal Act, 2001*, S.O. 2001, c.25, s.283.

Property Standards Committee	Remuneration	Expenses	Total
C. Benton	300	-	300
R. Ford	300	-	300
M. Gobin	225	-	225
J. Wallace	225	-	225
K. Wildman	225	-	225
Total	<u>1,275</u>	<u>-</u>	<u>1,275</u>

The above payments were authorized under By-law 1-2002, pursuant to the *Municipal Act, 2001*, S.O. 2001, c.25, s.283.

Hearing Officer Fees	Remuneration	Expenses	Total
N. Bronfman	1,500	-	1,500
B. Johns	1,200	-	1,200
M. Helt	2,100	-	2,100
Total	<u>4,800</u>	<u>-</u>	<u>4,800</u>

The above payments were authorized under By-law 17-2024, pursuant to the *Municipal Act, 2001*, S.O. 2001, c.25, s.283.

The Corporation of the City of Oshawa
Program Expenses for the Office of the Mayor
and Members of Council
for the year ending December 31, 2025

Office of the Mayor	Actual	Budget
Car or Mileage Allowance	95	-
Civic Receptions and Meals	501	1,000
Communications	826	1,500
Office Materials and Supplies	1,438	1,500
Seminars & Training	7,581	6,500
Souvenirs and Mementos	125	1,500
<i>Total</i>	10,567	12,000

Members of Council	Actual	Budget
Advertising	-	1,000
Communications	1,477	8,000
Office Materials and Supplies	721	1,600
<i>Total</i>	2,197	10,600

Note: Columns and rows may not add due to rounding.

If this information is required in an accessible format, please contact 1-800-372-1102 ext. 2303



The Regional Municipality of Durham Report

To: Finance and Administration Committee
From: Commissioner of Finance
Report: #2026-F-3
Date: March 10, 2026

Subject:

The Remuneration and Expenses in 2025 of Members of Regional Council and Regional Council Appointees to Local Boards, as Required by Section 284(1) of the Municipal Act, 2001, S.O. 2001, c. 25

Recommendation:

That the Finance and Administration Committee recommends to Regional Council:

That this report be received for information.

Report:

1. Purpose

1.1 The purpose of this report is to provide a statement of the remuneration and expenses that were paid in 2025 to Regional Councillors and Regional Council Appointees, as required by the Municipal Act.

2. Background

2.1 The Municipal Act, 2001 Section 284(1) requires that:

"The treasurer of a municipality shall in each year on or before March 31 provide to the council of the municipality an itemized statement on remuneration and expenses paid in the previous year to,

- a. each member of council in respect of his or her services as a member of the council or any other body, including a local board, to which the member has been appointed by council or on which the member holds office by virtue of being a member of council;

- b. each member of council in respect of his or her services as an officer or employee of the municipality or other body described in clause (a); and
- c. each person, other than a member of council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body. 2001, c. 25, s. 284 (1).”

3. Previous Reports and Decisions

- 3.1 This report is presented to Regional Council annually, in compliance with the Municipal Act.

4. Remuneration and Expenses of Regional Council Members and Appointees to Boards and Committees

- 4.1 Remuneration and expenses of Regional Council members represent the amounts reimbursed directly to or paid on behalf of Regional Council members in 2025, as recorded on the Region’s accounts (Schedules 1 and 2).
- 4.2 The information concerning the Regional Council appointees (Schedule 3) was obtained directly from the Local Boards, except for the following Boards, Committees, and Taskforces whose accounting records are maintained by the Regional Finance Department:
 - 9-1-1 Management Board,
 - Accessibility Advisory Committee,
 - Debenture Committee,
 - Development Charges Complaint Committee,
 - Durham Active Transportation Committee,
 - Durham Advisory Committee on Homelessness,
 - Durham Agricultural Advisory Committee,
 - Durham Environment and Climate Advisory Committee,
 - Durham Local Immigration Partnership Council,
 - Durham Nuclear Health Committee,
 - Durham Region Anti-Racism Taskforce,
 - Durham Region Child and Youth Advocate,
 - Durham Region Community Safety and Well-Being Plan Steering Committee,
 - Housing Durham (Durham Regional Local Housing Corporation),
 - Durham Regional Police Services Board,
 - Durham Region Transit Commission,
 - Durham Region Transit Advisory Committee,
 - Durham Region Transit Executive Committee,

- Durham Vision Zero Task Force, and
- Energy from Waste – Waste Management Advisory Committee.

5. Relationship to Strategic Plan

5.1 This report aligns with/addresses the following Strategic Direction in Durham Region's 2025-2035 Strategic Plan:

a. Strong Relationships

- S5. Ensure accountable and transparent decision-making to serve community needs, while responsibly managing available resources.

6. Attachments

6.1 Schedule #1: Regional Council Members 2025 Remuneration and Expenses

6.2 Schedule #2: Regional Council Members 2025 Compensation Paid in Lieu of Pension Plan

6.3 Schedule #3: Regional Council Appointees to Local Boards 2025 Remuneration and Expenses

Respectfully submitted,

Original Signed By

Nicole Pincombe, CPA, CMA
Commissioner of Finance

Recommended for Presentation to Committee

Original Signed By

Elaine C. Baxter-Trahair
Chief Administrative Officer

**REGIONAL COUNCIL MEMBERS
2025 REMUNERATION AND EXPENSES**

	<u>REMUNERATION</u>	<u>CONFERENCES, CONVENTIONS & MEETINGS</u>	<u>MILEAGE</u>	<u>TOTAL</u>
	\$	\$	\$	\$
<u>REGIONAL COUNCILLORS</u>				
Anderson, G. (3)	63,661.23	7,451.04	1,585.24	72,697.51
Ashe, K. (4)	69,640.45	6,972.74	435.10	77,048.29
Barton, D. (3) (4)	69,640.45	5,689.19	1,320.47	76,650.11
Brenner, M.	63,661.23	-	573.05	64,234.28
Carter, D.	63,661.23	-	266.89	63,928.12
Chapman, R. (4)	69,640.45	7,196.81	394.29	77,231.55
Collier, S. (3)	63,661.23	1,264.51	197.79	65,123.53
Cook, L.	63,661.23	-	271.36	63,932.59
Crawford, M. (3) (4)	69,640.45	-	545.08	70,185.53
Dies, J. (3)	63,661.23	824.81	528.52	65,014.56
Foster, A. (3)	63,661.23	4,877.54	595.00	69,133.77
Frank, P. (5)	-	-	82.22	82.22
Garrod, B. (3)	63,661.23	3,738.07	1,462.36	68,861.66
Jubb, M.	63,661.23	7,154.38	1,148.81	71,964.42
Kerr, R.	63,661.23	-	468.95	64,130.18
Leahy, C. (3)	63,661.23	2,752.64	-	66,413.87
Lee, S. (3)	63,661.23	2,029.87	264.03	65,955.13
Marimpietri, T.	63,661.23	6,303.88	432.16	70,397.27
McDougall, I.	63,661.23	6,505.97	1,537.29	71,704.49
Mulcahy, R. (3)	63,661.23	3,213.74	-	66,874.97
Neal, J.	63,661.23	5,558.35	152.92	69,372.50
Nicholson, B.	63,661.23	-	101.96	63,763.19
Pettingill, C.	13,097.25	-	657.79	13,755.04
Pickles, D.	63,661.23	8,382.22	544.24	72,587.69
Roy, E. (3) (4)	69,640.45	7,972.79	-	77,613.24
Schummer, W.	25,605.06	2,669.37	79.94	28,354.37
Shahid, M. (3)	63,661.23	6,218.65	-	69,879.88
Woo, W. (3)	63,661.23	915.84	1,114.09	65,691.16
Wotten, W.	63,661.23	8,147.20	1,316.71	73,125.14
Yamada, S. (3)	63,661.23	739.20	-	64,400.43
	<u>1,787,451.62</u>	<u>106,578.81</u>	<u>16,076.26</u>	<u>1,910,106.69</u>

**REGIONAL COUNCIL MEMBERS
2025 REMUNERATION AND EXPENSES**

	<u>REMUNERATION</u>	<u>CONFERENCES, CONVENTIONS & MEETINGS</u>	<u>MILEAGE</u>	<u>TOTAL</u>
	\$	\$	\$	\$
<u>REGIONAL CHAIR</u>				
Henry, J.	217,576.93	2,244.66	5,001.44	224,823.03
	<u>217,576.93</u>	<u>2,244.66</u>	<u>5,001.44</u>	<u>224,823.03</u>

NOTES TO SCHEDULE OF REGIONAL COUNCIL MEMBERS 2025 REMUNERATION AND EXPENSES

- (1) Remuneration to the Regional Chair and Regional Councillors is authorized under by-laws #70-2023, #51-2023, #09-2004, #10-2004, #50-95 and #61-93.
- (2) Regional Councillors may claim reimbursement for expenses incurred for Regional business purposes in accordance with approved policies. Regional Councillors may decline reimbursement.
 - Mileage - based on the approved rate per kilometre.
 - Conferences, Conventions & Meetings:
 - Meals & Incidentals - based on the approved rate of \$75/day without receipts; however, if the daily rate is insufficient, actual expenses with receipts are reimbursed.
 - Accommodation, registration, etc. - reimbursed based on actual receipts.
- Term Limit maximum of \$16,000 for conferences.
- (3) Remuneration paid to Regional Councillor by Area Municipality and the Region reimburses the Area Municipality.
- (4) Denotes Chair of Regional Standing Committee or Transit Executive Committee.
- (5) Regional Councillor alternate for the Township of Brock.

**REGIONAL COUNCIL MEMBERS
2025 COMPENSATION PAID IN LIEU OF PENSION PLAN**

<u>REGIONAL COUNCIL MEMBERS</u>	<u>IN LIEU OF PENSION</u>
	\$
Ashe, K.	6,071.12
Brenner, M.	5,532.99
Carter, D.	6,071.12
Chapman, R.	6,071.12
Collier, S. (3)	6,071.12
Cook, L.	5,532.99
Crawford, M. (3)	6,071.12
Dies, J. (3)	5,532.99
Henry, J.	26,840.52
Jubb, M.	5,532.99
Kerr, R.	5,532.99
Marimpietri, T.	5,532.99
McDougall, I.	5,532.99
Nicholson, B.	5,532.99
Pickles, D.	5,532.99
Schummer, W. (4)	7,837.45
Wotten, W.	5,532.99
	<u><u>120,363.47</u></u>

NOTES TO SCHEDULE OF 2025 COMPENSATION PAID IN LIEU OF PENSION PLAN

- (1) Pursuant to by-law #70-2023, members of Regional Council who are not enrolled in the Ontario Municipal Employees Retirement System (OMERS) are entitled to compensation in lieu of a pension plan. Payment made in the current year is based on earnings of the prior year.
- (2) Pursuant to by-law #51-2023, the Head of Council does not participate in the OMERS plan.
- (3) In lieu of a pension plan amount is paid to Regional Councillor by Area Municipality and the Region reimburses the Area Municipality.
- (4) In Lieu of Pension amount includes entitlement based on 2024 and 2025 earnings.

**REGIONAL COUNCIL APPOINTEES TO LOCAL BOARDS
2025 REMUNERATION AND EXPENSES**

REGIONAL COUNCIL APPOINTEES	REMUNERATION	MILEAGE	CONFERENCES, CONVENTIONS, MEETINGS & OTHER	TOTAL
	\$	\$	\$	\$
Association of Municipalities Ontario				
Mulcahy, R.	-	-	869.41	869.41
	<u>-</u>	<u>-</u>	<u>869.41</u>	<u>869.41</u>
Accessibility Advisory Committee				
Chandwani, P.	525.00	-	-	525.00
Henshall, W.	325.00	-	-	325.00
Jaffer, M.	300.00	-	-	300.00
Lloyd, M.	400.00	-	-	400.00
McDougall, I.	-	-	-	-
McEwen, J.	-	-	-	-
Saumur, L.	300.00	-	-	300.00
Sones, S.	500.00	-	-	500.00
Stevenson, J.	375.00	-	-	375.00
Williams, L.	-	-	-	-
	<u>2,725.00</u>	<u>-</u>	<u>-</u>	<u>2,725.00</u>
Central Lake Ontario Conservation Authority				
Chapman, R.	2,900.00	-	-	2,900.00
Crawford, M.	350.00	57.60	-	407.60
Elhajjeh, S.	300.00	-	-	300.00
Garrod, B.	250.00	-	-	250.00
Hooper, R.	400.00	-	-	400.00
Kerr, R.	250.00	44.29	-	294.29
Marimpietri, T.	300.00	10.94	-	310.94
McDougall, I.	150.00	-	-	150.00
Mulcahy, R.	400.00	69.12	-	469.12
Neal, John	350.00	25.20	-	375.20
Pickles, D.	300.00	-	-	300.00
Roy, E.	250.00	23.04	-	273.04
Shahid, M.	350.00	-	-	350.00
Traill, C.	250.00	47.52	-	297.52
Yamada, S.	300.00	9.65	-	309.65
	<u>7,100.00</u>	<u>287.36</u>	<u>-</u>	<u>7,387.36</u>
Durham Active Transportation Committee				
Astley, B.	-	42.62	-	42.62
Heywood, A.	-	-	-	-
Houston, C.	-	126.14	-	126.14
Jutzi, J.	-	73.73	-	73.73
Kerr, R.	-	-	-	-
Lalonde, R.	-	11.66	-	11.66
Mirani, K.	-	-	-	-
Shahid, M.	-	-	-	-
Smith, P.	-	-	-	-
Van Helsdingen, T.	-	-	-	-
	<u>-</u>	<u>254.15</u>	<u>-</u>	<u>254.15</u>

REGIONAL COUNCIL APPOINTEES TO LOCAL BOARDS
2025 REMUNERATION AND EXPENSES

<u>REGIONAL COUNCIL APPOINTEES</u>	<u>REMUNERATION</u>	<u>MILEAGE</u>	<u>CONFERENCES, CONVENTIONS, MEETINGS & OTHER</u>	<u>TOTAL</u>
	\$	\$	\$	\$
Durham Agricultural Advisory Committee				
Barrie, T.	-	347.76	-	347.76
Cohoon, Z.	-	373.54	-	373.54
Death, R.	-	72.29	-	72.29
Guthrie, N.	-	115.92	-	115.92
Hulshof, B.	-	172.51	-	172.51
McKay, J.	-	33.7	-	33.70
O'Connor, G.L.	-	413.42	-	413.42
Risebrough, D.	-	569.66	-	569.66
Schillings, H.	-	296.78	-	296.78
Shiers, M.	-	148.61	-	148.61
Smith, B.	-	561.31	-	561.31
Somerville, M.	-	181.01	-	181.01
Stevenson, D.	-	219.74	-	219.74
Swain, N.	-	365.33	-	365.33
Taylor, G.	-	191.23	-	191.23
Watpool, T.	-	629.42	-	629.42
Woo, W.	-	-	-	-
Wotten, W.	-	-	-	-
	-	4,692.23	-	4,692.23
Durham Environment and Climate Advisory Committee				
Baszyk, W.	-	-	-	-
Carpentier, G.	-	-	-	-
Chaudhry, O.	-	54.72	-	54.72
Cohen, P.	-	-	-	-
Cuthbertson, J.	-	-	-	-
DeAbreau, C.	-	-	-	-
Lui, K.	-	121.10	-	121.10
Murray, K.	-	-	-	-
Nasir, M.	-	-	-	-
Shahid, M.	-	-	-	-
Stathopoulos, D.	-	-	-	-
Widner, B.	-	-	-	-
Wotten, W.	-	-	-	-
	-	175.82	-	175.82
Durham OneNet, Inc.				
Baxter-Trahair, E.	-	-	-	-
Garwe, F.	20,000.00	-	-	20,000.00
Henry, J.	6,000.00	-	-	6,000.00
Robinson, I.	20,000.00	-	-	20,000.00
Rosebrugh, C.	20,000.00	-	-	20,000.00
Stevens, D.	20,000.00	-	-	20,000.00
	86,000.00	-	-	86,000.00

REGIONAL COUNCIL APPOINTEES TO LOCAL BOARDS
2025 REMUNERATION AND EXPENSES

REGIONAL COUNCIL APPOINTEES	REMUNERATION	MILEAGE	CONFERENCES, CONVENTIONS, MEETINGS & OTHER	TOTAL
	\$	\$	\$	\$
Durham Region Anti-Racism Taskforce				
Almeida-Schroen, S.	-	175.00	-	175.00
Anderson, G.	-	-	-	-
Baxter-Trahair, E.	-	-	-	-
Bookal, S.	300.00	175.00	-	475.00
Byfield, S.	-	150.00	-	150.00
Case, P.G.	300.00	275.00	-	575.00
Coelho, R.	300.00	175.00	-	475.00
Frempong, A.	375.00	250.00	-	625.00
Goodwin, B.	-	-	-	-
Hamel-Nelis, M.	-	100.00	-	100.00
Hancock, T.	-	-	-	-
Kong, A.	-	75.00	-	75.00
Koona Nyemb, J.	-	175.00	-	175.00
Lee, S.	-	-	-	-
Morris, T.	-	175.00	-	175.00
Munawa, J.	225.00	275.00	-	500.00
Nelson, B.	225.00	100.00	-	325.00
Oyeniran, C.	-	-	-	-
Samuel, N.	150.00	275.00	-	425.00
Shahid, M.	-	-	-	-
Smith, K.	-	150.00	-	150.00
Williamson, J.	300.00	200.00	-	500.00
Wilson-Beier, G.	375.00	200.00	-	575.00
	2,550.00	2,925.00	-	5,475.00
Durham Region Non-Profit Housing Corporation				
Ashe, K.	-	-	-	-
Dies, J.	1,062.99	-	-	1,062.99
Foster, A.	-	-	-	-
Henry, J.	-	-	-	-
Roy, E.	-	-	-	-
	1,062.99	-	-	1,062.99
Durham Regional Police Services Board				
Carter, D.	5,979.22	-	2,006.91	7,986.13
Collier, S.	10,979.22	676.80	1,621.09	13,277.11
Fisher, K.	13,004.61	1,404.00	5,540.58	19,949.19
Woo, W.	5,979.22	-	6,597.46	12,576.68
	35,942.27	2,080.80	15,766.04	53,789.11
Ganaraska Region Conservation Authority				
Woo, W.	375.00	-	-	375.00
Zwart, M.	450.00	-	-	450.00
	825.00	-	-	825.00

**REGIONAL COUNCIL APPOINTEES TO LOCAL BOARDS
2025 REMUNERATION AND EXPENSES**

REGIONAL COUNCIL APPOINTEES	REMUNERATION	MILEAGE	CONFERENCES, CONVENTIONS, MEETINGS & OTHER	TOTAL
	\$	\$	\$	\$
Kawartha Region				
Conservation Authority				
Pettingill, C.	675.00	297.00	-	972.00
Rang, L.	-	-	-	-
Rock, R.	-	-	-	-
Wright, H.	750.00	392.00	-	1,142.00
	1,425.00	689.00	-	2,114.00
Lake Simcoe Region				
Conservation Authority				
Garrod, B.	600.00	258.00	-	858.00
LeRoy, D.	400.00	223.08	-	623.08
Pettingill, C.	600.00	516.00	-	1,116.00
	1,600.00	997.08	-	2,597.08
Toronto & Region				
Conservation Authority				
Ashe, K.	606.34	63.92	-	670.26
Barton, D.	1,820.80	176.80	-	1,997.60
Dies, J.	1,212.68	157.76	-	1,370.44
	3,639.82	398.48	-	4,038.30
	142,870.08	12,499.92	16,635.45	172,005.45

NOTE TO SCHEDULE OF REGIONAL COUNCIL APPOINTEES TO LOCAL BOARDS

- No remuneration or expenses were paid to Regional Council Appointees to the:
 - 911 Management Board
 - Canadian National Exhibition Association
 - CTC Source Protection Region
 - Debenture Committee
 - Development Charges Complaint Committee
 - Durham Advisory Committee on Homelessness
 - Durham Local Immigration Partnership Council
 - Durham Nuclear Health Committee
 - Durham Region Child and Youth Advocate
 - Durham Region Community Safety and Well-Being Plan Steering Committee
 - Housing Durham (Durham Regional Local Housing Corporation)
 - Durham Vision Zero Task Force
 - Energy from Waste - Waste Management Advisory Committee
 - Friends of Second Marsh
 - Golden Horseshoe Food & Farming Alliance
 - Royal Agricultural Winter Fair Association
 - Toronto and Region Conservation Authority - Regional Watershed Alliance
 - Transit Advisory Committee
 - Transit Executive Committee
 - Trent Conservation Coalition Source Protection Committee