



2024 Treasurer's Statement

January 1st to December 31st, 2024

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 2023-118 and Policy 1-17 is respectfully submitted.

Remuneration							
		Town of Wasaga Beach			Other		
Member of Council		Gross Employment			Wasaga Distribution & Resources	Huronian OPP Detachment Board	Total
		Income	Benefits ¹	Total			
Brian	Smith	60,214.58	13,332.74	73,547.32	29,714.12	300.00	103,561.44
Tanya	Snell	35,191.36	11,088.71	46,280.07			46,280.07
Joseph	Belanger	30,646.32	8,671.29	39,317.61			39,317.61
Ellen	Timms	30,646.36	9,273.96	39,920.32			39,920.32
Faye	Ego	30,646.36	3,398.40	34,044.76			34,044.76
Richard	White	30,646.40	10,722.19	41,368.59			41,368.59
Sasha-Rose	Dileo	30,646.36	10,722.19	41,368.55		300.00	41,668.55
		\$ 248,637.74	\$ 67,209.48	\$ 315,847.22	\$ 29,714.12	\$ 600.00	\$ 346,161.34

Expense Reimbursements								
		Meeting & Conference Expenses ²			Town of Wasaga Beach Per Diems	Cellular Phone/Internet Services ³	Other (Details Below)	Total
Member of Council		Reimbursed to Member of Council	Paid For Directly by Town	Total				
Brian	Smith	1,557.97	-	1,557.97	980.00	600.00	-	4,695.94
Tanya	Snell	210.00	838.65	1,048.65	560.00	1,200.00	-	3,857.30
Joseph	Belanger	1,500.84	1,856.66	3,357.50	980.00	1,200.00	1,056.67	9,951.67
Ellen	Timms	2,406.53	1,068.65	3,475.18	980.00	1,200.00	-	9,130.36
Faye	Ego	239.05	2,456.66	2,695.71	560.00	1,200.00	48.24	7,199.66
Richard	White	1,487.32	1,821.66	3,308.98	980.00	1,200.00	-	8,797.96
Sasha-Rose	Dileo	219.32	2,152.51	2,371.83	980.00	1,200.00	318.94	7,242.60
		\$ 7,621.03	\$ 10,194.79	\$ 17,815.82	\$ 6,020.00	\$ 7,800.00	\$ 1,423.85	\$ 50,875.49

Notes

1. Benefits include Medical Benefits, CPP and Employer Health Tax. Benefits vary based on personal criteria, age, coverage, etc.
2. Includes expenses such as travel, accomodations, meals, parking & registrations for Members of Council in the year for meetings and Conferences such as the Rural Ontario Municipal Association and Association of Municipalities of Ontario.
3. Cellular Phone and/or Internet Services expense allowance paid directly to Members of Council.

Details of Other Items		
Joseph Belanger		
Mayor's Golf Tournament		100.00
Nottawasaga Valley Conservation Authority Board Member Per Diems		738.27
Nottawasaga Valley Conservation Authority Board Member Mileage		218.40
		<u>1,056.67</u>
Faye Ego		
Home Office Supplies		48.24
Sasha-Rose Dileo		
Home Office Supplies		277.94
Appointment to OPP Detachment Board - Legislative Requirement - Criminal Record Check		41.00
		<u>318.94</u>



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Committee Member		Stipend	Expenses	Total
Adam	Harrod	720.00	-	720.00
Alexander	Umanets	200.00	-	200.00
Arlene	Weel	300.00	-	300.00
Cameron	Castator	200.00	-	200.00
Christine	Chapman	50.00	-	50.00
Dan	Trafford	300.00	-	300.00
Daniel	Paul	450.00	-	450.00
David	Morrison	370.00	-	370.00
Fred	Heyduk	360.00	-	360.00
Gisela	De Castro-Bel	250.00	-	250.00
Harold	Van Gool	510.00	-	510.00
Jennifer	Bieniek	50.00	-	50.00
Kerri	Montgomery	300.00	-	300.00
Leo	Cusumano	500.00	-	500.00
Michelle	Heyduk	250.00	-	250.00
Shelby	Verkindt	300.00	-	300.00
			\$ -	\$ 5,110.00