

Corporation of the Township of Chisholm

Municipal Office: 2847 Chiswick Line

RR #4, Powassan, Ont. P0H 1Z0 – Phone (705)724-3526 - Fax (705)724-5099

info@chisholm.ca

Memorandum

To: Council
CC: CAO Clerk-Treasurer, Lesley Marshall
Date: January 23, 2025
Re: Council Remuneration and Expenses for 2024

In accordance with Section 284(1) of the *Municipal Act*, S.O. 2001, c.25, the Treasurer of every municipality is required to submit, on or before March 31st, an itemized statement of the remuneration and expenses paid to each member of Council in respect of his/her services as member of Council in the previous year.

The itemized statement of Council remuneration and expenses for 2024 is as follows:

COUNCIL REMUNERATION AND EXPENSES FOR 2024

MEMBER OF COUNCIL	REMUNERATION	MILEAGE	OTHER	EXPLANATION
B. Kerr	9020.00	484.40	378.42	Accommodations
Gail Degagne	6930.00			
Claire Riley	4180.00	193.98	378.42	Accommodations
Annunziato Scarfone	6170.00	427.00	658.76	Accommodations and Meals
Paul Sharp	5060.00	97.60	1011.38	Accommodations and Meals
TOTAL	31,360.00	1202.98	2426.98	

Remuneration includes per diem paid for attendance at conferences. Payment of remuneration and expenses authorized by By-law 2022-19 and Statutory Authority – the *Municipal Act* – Section 283(1).