



## Corporation of the Township of Chisholm

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# Memorandum

**To:** Council  
**CC:** CAO Clerk-Treasurer, Lesley Marshall  
**Date:** June 9, 2026  
**Re:** Council Remuneration and Expenses for 2025

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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 31<sup>st</sup>, 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 2025 is as follows:

### COUNCIL REMUNERATION AND EXPENSES FOR 2025

MEMBER OF COUNCIL	REMUNERATION	MILEAGE	OTHER	EXPLANATION
Gail Degagne (Mayor)	\$8,125.00	\$709.92	\$186.44	AMO, MEALS
Annunziato Scarfone	\$4,540.00	\$140.40		FONOM
Bernadette Kerr	\$7,920.00	\$770.68	\$35.26	FONOM, MEALS
Claire Riley	\$3,410.00			
Paul Sharp	\$4,950.00	\$181.44		FONOM
<b>TOTAL</b>	<b>\$28,945.00</b>	<b>\$1,802.44</b>	<b>\$221.70</b>	

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).