

TOWN OF KINGSVILLE
2024 COUNCIL & COMMITTEE REMUNERATION REPORT

COUNCIL

ROGERS, Dennis (Mayor)

Remuneration	51,786.96
Per Diem	1,200.00
Total Remuneration	\$ 52,986.96
Promotional Material & Town Clothing	34.18
Public Receptions & Meetings	854.58
Tournaments & Events	-
Training & Conferences	5,760.55
Travel & Mileage	-
Total Expenses	\$ 6,649.31

DEYONG, Kim (Deputy Mayor)

Remuneration	35,762.76
Per Diem	900.00
Total Remuneration	\$ 36,662.76
Promotional Material & Town Clothing	130.25
Public Receptions & Meetings	30.53
Tournaments & Events	-
Training & Conferences	1,194.42
Travel & Mileage	347.97
Total Expenses	\$ 1,703.17

GAFFAN, Tony

Remuneration	28,122.00
Per Diem	1,300.00
Total Remuneration	\$ 29,422.00
Promotional Material & Town Clothing	-
Public Receptions & Meetings	30.53
Tournaments & Events	-
Training & Conferences	2,600.38
Travel & Mileage	-
Total Expenses	\$ 2,630.91

JARVIS-CHAUSSE, Debby

Remuneration	28,122.00
Per Diem	1,300.00
Total Remuneration	\$ 29,422.00
Promotional Material & Town Clothing	199.19
Public Receptions & Meetings	106.85
Tournaments & Events	-
Training & Conferences	2,701.12
Travel & Mileage	-
Total Expenses	\$ 3,007.16

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LOWRIE, Sheri

Remuneration	28,122.00
Per Diem	1,500.00
Total Remuneration	\$ 29,622.00
Promotional Material & Town Clothing	-
Public Receptions & Meetings	106.85
Tournaments & Events	65.00
Training & Conferences	2,895.28
Travel & Mileage	-
Total Expenses	\$ 3,067.13

NEUFELD, Thomas

Remuneration	28,122.00
Per Diem	1,500.00
Total Remuneration	\$ 29,622.00
Promotional Material & Town Clothing	-
Public Receptions & Meetings	30.53
Tournaments & Events	-
Training & Conferences	4,539.27
Travel & Mileage	-
Total Expenses	\$ 4,569.80

PATTERSON, Larry

Remuneration	28,122.00
Per Diem	900.00
Total Remuneration	\$ 29,022.00
Promotional Material & Town Clothing	255.93
Public Receptions & Meetings	30.53
Tournaments & Events	-
Training & Conferences	1,602.59
Travel & Mileage	-
Total Expenses	\$ 1,889.05

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MAYOR & TOWN'S PROMOTIONAL ACCOUNT

ROGERS, Dennis (Mayor)	Business Meetings	1,438.34
	Donations	75.56
	Promotional Materials	2,196.52
	Recognition Letters & Certificates	92.79
	Tournaments & Events	1,068.89
	Travel & Mileage	453.87
	Total	\$ 5,325.97

Expenses noted are net of HST rebate

COMMITTEE OF ADJUSTMENTS & APPEALS

CARUANA, Philip	Honorarium	1,919.52
CORNIES, Edward	Honorarium	348.84
HACKETT, Nicole	Honorarium	2,094.24
HORROCKS, Russell	Honorarium	2,094.24
QUEEN, Paul	Honorarium	1,570.68
	Total	\$ 8,027.52

POLICE SERVICES BOARD

CHISHOLM, William	Honorarium	523.56
	Total	\$ 523.56

UWSS Inc.*

	<u>Board Meeting Fees</u>	<u>Expenses</u>
DEYONG, Kim	5,200.00	134.26
KISSNER, Tom	4,000.00	122.64
ROGERS, Dennis	4,200.00	78.40
SCHMORANZ, Sebastian	3,400.00	53.62
	\$ 16,800.00	\$ 388.92

**Town of Kingsville appointees only. Fees & expenses paid by UWSS Inc.*