



2025 Treasurer's Statement on Council Remuneration and Expenses

January 1st to December 31st, 2025

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 2024-98 and Policy 1-17 is respectfully submitted.

Remuneration							
		Town of Wasaga Beach			Other		
Member of Council		Gross Employment Income	Benefits ¹	Total	Wasaga Distribution & Resources	Huron OPP Detachment Board ²	Total
Brian Smith		67,530.39	13,832.36	81,362.75	34,800.12	350.00	116,512.87
Tanya Snell		37,571.59	10,887.54	48,459.13			48,459.13
Joseph Belanger		32,841.18	9,012.88	41,854.06			41,854.06
Ellen Timms		32,841.18	8,719.55	41,560.73			41,560.73
Faye Ego		32,841.18	3,430.28	36,271.46			36,271.46
Richard White		32,841.18	10,862.47	43,703.65			43,703.65
Sasha-Rose Dileo		32,841.18	10,858.92	43,700.10		300.00	44,000.10
		\$ 269,307.88	\$ 67,604.01	\$ 336,911.89	\$ 34,800.12	\$ 650.00	\$ 372,362.01

Expense Reimbursements								
		Meeting & Conference Expenses ³						
Member of Council		Reimbursed to Member of Council	Paid For Directly by Town	Total	Town of Wasaga Beach Per Diems	Cellular Phone/Internet Services ⁴	Other Items (Details Below)	Total
Brian Smith		987.93	170.03	1,157.96	-	600.00	-	2,915.92
Tanya Snell		67.49	-	67.49	-	1,200.00	-	1,334.98
Joseph Belanger		1,064.25	1,853.48	2,917.73	700.00	1,200.00	1,298.69	9,034.14
Ellen Timms		1,187.98	2,189.29	3,377.27	1,260.00	1,200.00	-	9,214.53
Faye Ego		-	1,853.48	1,853.48	-	1,200.00	245.33	5,152.28
Richard White		-	1,853.48	1,853.48	560.00	1,200.00	-	5,466.95
Sasha-Rose Dileo		98.57	-	98.57		1,200.00	210.63	1,607.77
		\$ 3,406.22	\$ 7,919.74	\$ 11,325.96	\$ 2,520.00	\$ 7,800.00	\$ 1,754.65	\$ 34,726.58

Details of Other Items		
Joseph Belanger		
Home Office Supplies		81.05
Nottawasaga Valley Conservation Authority Board Member Per Diems		984.36
Nottawasaga Valley Conservation Authority Board Member Mileage		233.28
		1,298.69
Faye Ego		
Home Office Supplies		245.33
Sasha-Rose Dileo		
Home Office Supplies		210.63

Notes

1. Benefits include Medical Benefits, CPP and Employer Health Tax. Benefits vary based on personal criteria, age, coverage, etc.
2. The amounts here represent one third of the total remuneration received. The full payments for Mayor Smith (\$1,050.00) and Councillor Dileo (\$900.00) for their roles on the board are shared equally among the Town of Wasaga Beach, Township of Clearview and Township of Springwater.
3. 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.
4. Cellular Phone and/or Internet Services expense allowance paid directly to Members of Council.

Non-Council Related Reimbursements		
During the year, Joseph Belanger purchased materials on behalf of the Town to assist staff with the annual Community Dinner. The Town reimbursed the Councillor for the exact cost of the purchase. This payment represents reimbursement of a Town expense and is not remuneration or an expense related to Council duties.		
Gifts Purchased on behalf of the Town for the children at the 2024 Community Dinner		2,166.38
Gifts Purchased on behalf of the Town for the children at the 2025 Community Dinner		2,352.68
		4,519.06



2025 Treasurer's Statement on Council Remuneration and Expenses January 1st to December 31st, 2025

Committee Member		Stipend	Expenses	Total
Adam	Harrod	480.00	-	480.00
Alexander	Umanets	50.00	-	50.00
Andy	Ferguson	150.00	-	150.00
Arlene	Weel	150.00	-	150.00
Cameron	Castator	150.00	-	150.00
Christine	Chapman	100.00	-	100.00
Dan	Trafford ⁵	300.00	-	300.00
Daniel	Paul	650.00	-	650.00
David	Morrison	740.00	-	740.00
Fred	Heyduk	240.00	-	240.00
Gisela	De Castro-Be	200.00	-	200.00
Harold	Van Gool	750.00	-	750.00
Kerri	Montgomery	250.00	-	250.00
Leo	Cusumano	750.00	-	750.00
Michelle	Heyduk	200.00	-	200.00
Shelby	Verkindt	300.00	-	300.00
		\$	-	\$ 5,460.00

Notes

5. The amounts here represent one third of the total remuneration received. The full payment for Dan Trafford (\$900.00) for their role on the board is shared equally among the Town of Wasaga Beach, Township of Clearview and Township of Springwater.