

January 25, 2005

Ms. Sandra Cartwright
Commissioner of Finance and Treasurer
Regional Municipality of York
17250 Yonge Street, PO Box 147
Newmarket, Ontario L3Y 6Z1

Dear Ms. Cartwright:

Section 247 (1) of the Municipal Act, R.S.O. (1990) requires Municipal Treasurers, to submit to Council a statement of remunerations and expenses paid in the proceeding year to each member of Council with respect to his/her services as an official of the municipality, membership on a local board or other body.

Therefore, the individuals who were appointed to The Toronto and Region Conservation Authority by the Council of the Regional Municipality of York received the remuneration and expenses for 2004 outlined on Attachment 1. Per diem paid is \$76.00 per meeting per twenty-four hour period and the mileage rate is forty cents a kilometre for up to 4,000 km.

If you have any questions or concerns, please contact the undersigned at 416-661-6600 extension 5264 or kstranks@trca.on.ca

Sincerely



Kathy Stranks
Supervisor, Board Member Services

cc: Ken Hill, Director of Financial Services and Deputy Treasurer, Region of York

/Encl.

PER DIEM AND EXPENSES SUMMARY

Name	Meetings Scheduled/ Attended /Paid	Per diem	Mileage	Total 2004	Comments
David Barrow	31/24/20	\$ 1,520.00	\$ 0.00	\$ 1,520.00	Councillor Barrow waived mileage payment for 2004.
Michael Di Biase	29/19/13	\$ 988.00	\$ 104.00	\$ 1,092.00	
Bill Fisch	17/7/7	\$ 532.00	\$ 0.00	\$ 532.00	Chair Fisch waived mileage payment for 2004.
Bill O'Donnell	18/14/13	\$ 988.00	\$ 327.60	\$ 1,315.60	
Linda Pabst	17/12/12	\$ 912.00	\$ 494.00	\$ 1,406.00	
Frank Scarpitti	1/1/1	\$ 76.00	\$ 18.80	\$ 94.80	