



Sent Via Fax (905-895-3031) & Mail

ATTACHMENT #3

January 28, 2005

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

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Dear Ms. Cartwright,

Re: Statement of Remuneration & Expenses - LSRCA Board Appointees

Below you will find information regarding the 2004 per diem and mileage allowances paid to the appointed representatives who serve on the Authority's Board of Directors representing the Regional Municipality of York.

Member	Per Diem	Expenses	Mileage	Total
M. Black	\$61.70		\$15.90	\$77.60
V. Hackson	\$1,604.20	\$10.00	\$48.00	\$1,662.20
J. Holec	\$370.20		\$0	\$370.20
M. Jordan	\$555.30		\$0	\$555.30
S. Pliakes	\$61.70		\$7.50	\$69.20
T. Taylor	\$0		\$0	\$0
J. West	\$1,048.90		\$103.20	\$1,152.10
K. Ferdinands	\$678.70		\$106.50	\$785.20
R. Grossi	\$617.00		\$108.60	\$725.60
J. Holec	\$0		\$0	\$0
M. Jordan	\$61.70		\$0	\$61.70
J. Rupke	\$678.70		\$119.10	\$729.93
J. Young	\$678.70		\$14.40	\$693.10

Leaders In

Watershed

Health

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Ms. Sandra Cartwright
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If you have any questions, please do not hesitate to contact this office.

Yours truly,

A handwritten signature in black ink, appearing to read "D. Gayle Wood", written over a horizontal line.

D. Gayle Wood
Chief Administrative Officer/
Secretary Treasurer

/glc