Councillor Ward 1

	Stipends	Benefits "	Expenses	Total \$
Hadleigh McAlister	65,137.80	19,986.92	11,237.26	96,361.98
Vehicle allowance/reimbursement ²		2,124.00		2,124.00
Councillors' Office Postage ⁵			2,786.98	2,786.98
AMO, Annual Conference Registration ⁵			875.14	875.14
FCM, Annual Conference Registration ⁵			1,119.00	1,119.00
	65,137.80	22,110.92	16,018.38	103,267.10

Notes:

System (OMERS).

³ Benefits may contain the Canada Pension Plan (CPP), Extended Health Care (EHC), Dental, Life Insurance, Long Term Disability (LTD), Employer Health Tax (EHT), Additional Death and Dismemberment (ADD), meals, Executive Medical Taxable Benefit, and Ontario Municipal Employees Retirement

I have reviewed the above expenses.

under the Expense column on this appendix.

Hadligh medlester	March 4, 2025
Signature	Date

² Vehicle allowance/reimbursement
Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported

⁴ Stipends identified above reflect T4 reporting, which is recorded on a cash basis, noting that there were 26 pay periods in 2024.

⁵ Councillors' Expenses not counted against \$15,000 annual budget allocation
In accordance with By-Law No. CPOL-228-480: Council Members' Expense Policy, as per section 4.2(a) the \$15,000 annual budget allocation per Councillor does not apply to expenses such as Annual Conference Registration(s) for Federation of Canadian Municipalities (FCM) or Association of Municipalities of Ontario (AMO), one annual ward-wide mail out, and other expenses outlined in 4.2(a).

Councillor Ward 2

	Stipends 4	Benefits ³	Expenses	Total \$
Shawn Lewis	65,137.80	18,050.14	10,621.43	93,809.37
Deputy Mayor	8,140.86			8,140.86
Vehicle allowance/reimbursement ²		2,124.00		2,124.00
Councillors' Office Postage ⁵			3,453.85	3,453.85
AMO, Annual Conference Registration ⁵			875.14	875.14
	73,278.66	20,174.14	14,950.42	108,403.22

Notes:

I have reviewed the above expenses.

Signature

MEB 24/25

Date

² Vehicle allowance/reimbursement Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

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per Councillor does not apply to expenses such as Annual Conference Registration(s) for Federation of Canadian Municipalities (FCM) or
Association of Municipalities of Ontario (AMO), one annual ward-wide mail out, and other expenses outlined in 4.2(a).

Councillor Ward 3

	Stipenas	Benefits	⊨xpenses	lotal \$
Peter Cuddy	65,137.80	19,017.25	12,835.51	96,990.56
Vehicle allowance/reimbursement ²		2,124.00		2,124.00
AMO, Annual Conference Registration ⁵			875.14	875.14
	65,137.80	21,141.25	13,710.65	99,989.70

Notes:

I have reviewed the above expenses.

Signature

Date

² Vehicle allowance/reimbursement Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

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Councillor Ward 4

	Stipends 4	Benefits 3	Expenses	Total \$
Susan Stevenson	65,137.80	19,729.52	12,540.07	97,407.39
Vehicle allowance/reimbursement ²		2,124.00		2,124.00
Councillors' Office Postage ⁵			3,995.17	3,995.17
AMO, Annual Conference Registration ⁵			875.14	875.14
London Police Services Board, Conferences and Webinars			12,965.28	12,965.28
Western Fair Association			541.50	541.50
Middlesex-London Paramedic Services Authority Board			1,116.11	1,116.11
	65,137.80	21,853.52	32,033.27	119,024.59

Notes:

Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

1/2

	Solution	March 4, 2025	
Signature		Date	

² Vehicle allowance/reimbursement

³ Benefits may contain the Canada Pension Plan (CPP), Extended Health Care (EHC), Dental, Life Insurance, Long Term Disability (LTD), Employer Health Tax (EHT), Additional Death and Dismemberment (ADD), meals, Executive Medical Taxable Benefit, and Ontario Municipal Employees Retirement System (OMERS).

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Association of Municipalities of Ontario (AMO), one annual ward-wide mail out, and other expenses outlined in 4.2(a).

Councillor Ward 5

	Supenus	Denenis	Expenses	i otai ş
Jerry Pribil	65,137.80	19,928.42	12,969.04	98,035.26
Vehicle allowance/reimbursement ²		1,680.00		1,680.00
Councillors' Office Postage 5			4,289.01	4,289.01
AMO, Annual Conference Registration ⁵			875.14	875.14
	65,137.80	21,608.42	18,133.19	104,879.41

Notes:

Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

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I have reviewed the above expenses.	J. 2.	February 26, 2025
Signature		

² Vehicle allowance/reimbursement

³ Benefits may contain the Canada Pension Plan (CPP), Extended Health Care (EHC), Dental, Life Insurance, Long Term Disability (LTD), Employer Health Tax (EHT), Additional Death and Dismemberment (ADD), meals, Executive Medical Taxable Benefit, and Ontario Municipal Employees Retirement System (OMERS).

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Councillor Ward 6

Supenus	Denents	⊏xpenses	iotai \$
65,137.80	14,336.31	6,704.89	86,179.00
	1,200.00		1,200.00
		4,437.07	4,437.07
		875.14	875.14
		1,119.00	1,119.00
65,137.80	15,536.31	13,136.10	93,810.21
	65,137.80	65,137.80 14,336.31 1,200.00	65,137.80 14,336.31 6,704.89 1,200.00 4,437.07 875.14 1,119.00

Notes:

Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

Stinands 4 Ranafite 3 Evnances

I have reviewed the above expenses.

March 4, 2025 Date

Signature Just

2/21/2025 [Time] 1

² Vehicle allowance/reimbursement

³ Benefits may contain the Canada Pension Plan (CPP), Extended Health Care (EHC), Dental, Life Insurance, Long Term Disability (LTD), Employer Health Tax (EHT), Additional Death and Dismemberment (ADD), meals, Executive Medical Taxable Benefit, and Ontario Municipal Employees Retirement System (OMERS).

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Councillor Ward 7

	Supenus	Denemo	Expenses	i Utai p
Corrine Rahman	65,137.80	19,928.49	9,414.18	94,480.47
Vehicle allowance/reimbursement ²		2,124.00		2,124.00
Councillors' Office Postage ⁵			6,352.98	6,352.98
AMO, Annual Conference Registration ⁵			808.99	808.99
FCM, Annual Conference Registration ⁵			1,119.00	1,119.00
	65,137.80	22,052.49	17,695.15	104,885.44

Notes:

Stinonde 4 Ronofite 3 Evnonege

Total \$

I have reviewed the above expense	s.	February 24, 2025	
Signature		Date	

² Vehicle allowance/reimbursement Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

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Councillor Ward 8

Steve Lehman
Vehicle allowance/reimbursement ²
Councillors' Office Postage 5

Stipends 4	Benefits ³	Expenses	Total \$
65,137.80	37.80 19,821.56 5,		90,946.74
	1,896.00		1,896.00
		2,945.54	2,945.54
65,137.80	21,717.56	8,932.92	95,788.28

Notes:

Selve	February 26, 2025
Signature	Date

² Vehicle allowance/reimbursement
Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

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Councillor Ward 9

Anna Hopkins
Vehicle allowance/reimbursement ²
AMO, Annual Conference Registration ⁵
AMO, Board Representation ⁵

Stipends 4	Benefits 3	Expenses	Total \$
65,137.80	15,098.87	6,311.92	86,548.59
	2,124.00		2,124.00
		875.14	875.14
		4,087.24	4,087.24
65,137.80	17,222.87	11,274.30	93,634.97

Notes:

per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

I have reviewed the above expenses.

Signature

Date

² Vehicle allowance/reimbursement
Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on

³ Benefits may contain the Canada Pension Plan (CPP), Extended Health Care (EHC), Dental, Life Insurance, Long Term Disability (LTD), Employer Health Tax (EHT), Additional Death and Dismemberment (ADD), meals, Executive Medical Taxable Benefit, and Ontario Municipal Employees Retirement System (OMERS).

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Councillor Ward 10

	Stipends ⁴	Benefits ³	Expenses	Total \$
Paul Van Meerbergen	65,137.80	19,001.42	907.08	85,046.30
Vehicle allowance/reimbursement ²		1,140.00		1,140.00
	65,137.80	20,141.42	907.08	86,186.30

Notes:

faul Van hunling	February 26, 2025	
Signature	Date	_

² Vehicle allowance/reimbursement
Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

³ Benefits may contain the Canada Pension Plan (CPP), Extended Health Care (EHC), Dental, Life Insurance, Long Term Disability (LTD), Employ Tax (EHT), Additional Death and Dismemberment (ADD), meals, Executive Medical Taxable Benefit, and Ontario Municipal Employees Retireme System (OMERS).

⁴ Stipends identified above reflect T4 reporting, which is recorded on a cash basis, noting that there were 26 pay periods in 2024.

Councillor Ward 11

	Supenus	Denemis	Expenses	i otai \$
Skylar Franke	65,137.80	19,876.96	9,218.35	94,233.11
Vehicle allowance/reimbursement ²		2,124.00		2,124.00
Councillors' Office Postage 5			4,023.63	4,023.63
AMO, Annual Conference Registration ⁵			101.76	101.76
FCM, Annual Conference Registration ⁵			1,119.00	1,119.00
FCM, Board Representation ⁵			4,652,22	4,652.22
	65.137.80	22,000,96	19.114.96	106,253,72

Notes:

I have reviewed the above expenses.

Ieb 25, 2025

² Vehicle allowance/reimbursement Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

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Councillor Ward 12

	Stipends	Benefits	Expenses	Total \$
Elizabeth Peloza	65,137.80	21,556.83	10,902.07	97,596.70
Budget Chair	8,140.86			8,140.86
Vehicle allowance/reimbursement ²		2,124.00		2,124.00
Councillors' Office Postage ⁵			3,575.80	3,575.80
Western Fair Association			273.00	273.00
	73,278.66	23,680.83	14,750.87	111,710.36

Notes:

Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

I have reviewed the above expenses.

satell John

Date Feb 25 2025

Signature

² Vehicle allowance/reimbursement

³ Benefits may contain the Canada Pension Plan (CPP), Extended Health Care (EHC), Dental, Life Insurance, Long Term Disability (LTD), Employer Health Tax (EHT), Additional Death and Dismemberment (ADD), meals, Executive Medical Taxable Benefit, and Ontario Municipal Employees Retirement System (OMERS).

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Association of Municipalities of Ontario (AMO), one annual ward-wide mail out, and other expenses outlined in 4.2(a).

Councillor Ward 13

David Ferreira
Vehicle allowance/reimbursement ²
Councillors' Office Postage ⁵
AMO, Annual Conference Registration ⁵

Stipends 4	Benefits 3	Expenses	Total \$	
65,137.80	19,765.84	8,644.12	93,547.76	
	1,860.00		1,860.00	
		3,494.93	3,494.93	
		875.14	875.14	
65,137.80	21,625.84	13,014.19	99,777.83	

Notes:

Differen	February 26, 2025		
Signature	Date		

² Vehicle allowance/reimbursement
Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

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Councillor Ward 14

	Stipends *	Benefits "	Expenses	Total \$
Steve Hillier	65,137.80	19,171.22	0.00	84,309.02
Vehicle allowance/reimbursement ²		2,124.00		2,124.00
	65,137.80	21,295.22	0.00	86,433.02

Notes:

I have reviewed the above expenses.

Feb. 24, 2025

Date

² Vehicle allowance/reimbursement
Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.

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