

## 2022 Statement of Remuneration and Expenses

		Taxable Annual Remuneration	Medical Benefits	Expenses (Travel, Meetings, Conferences, Phone)	Total
<b><u>COUNCIL</u></b>					
Mayor	D. Marchisella	\$ 32,419.84	\$ 5,359.81	\$ 7,466.84	\$ 45,246.49
Deputy Mayor	L. Cyr	\$ 10,706.33	\$ 5,214.48	\$ -	\$ 15,920.81
Councillor	N. Mann	\$ 11,002.32	\$ 5,713.79	\$ 254.89	\$ 16,971.00
Councillor	E. Pearce	\$ 10,274.88	\$ 5,178.84	\$ 2,982.37	\$ 18,436.09
Councillor	S. Finamore	\$ 9,811.40	\$ 5,207.95	\$ 2,850.32	\$ 17,869.67
Councillor	C. Patrie	\$ 13,684.57	\$ 5,729.38	\$ 4,443.51	\$ 23,857.46
Councillor	T. Turner	\$ 9,774.88	\$ 5,178.84	\$ 5,288.05	\$ 20,241.77
Acting Mayor	A. Wannan	\$ 1,332.78	\$ 502.55	\$ 318.04	\$ 2,153.37
Councillor	M. Seidel	\$ 1,221.37	\$ 482.53	\$ 318.04	\$ 2,021.94
Councillor	R. Bull	\$ 1,221.37	\$ 4.17	\$ 318.04	\$ 1,543.58
Councillor	C. Flintoff	\$ 1,221.37	\$ 482.53	\$ 318.04	\$ 2,021.94
Councillor	L. Morrisette	\$ 1,221.37	\$ 501.95	\$ 318.07	\$ 2,041.39
		<b>\$ 103,892.48</b>	<b>\$ 39,556.84</b>	<b>\$ 24,876.21</b>	<b>\$ 168,325.53</b>
<b><u>LOCAL BOARDS</u></b>					
<b>Police Services Boards</b>					
Mayor	D. Marchisella	\$ 500.00			\$ 500.00
Councillor	E. Pearce	\$ 500.00			\$ 500.00
	D. Meeking	\$ 500.00			\$ 500.00
	D. McCambridge	\$ 500.00			\$ 500.00
		<b>\$ 2,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,000.00</b>
<b>Elliot Lake Residential Development</b>					
	W. Elliott	\$ -			\$ -
	G. Febres	\$ -			\$ -
	D. McCambridge	\$ -			\$ -
	P. Sarich	\$ -			\$ -
		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Algoma District Services Board</b>					
Mayor	D. Marchisella	\$ 5,000.00		\$ 600.00	\$ 5,600.00
Councillor	L. Cyr	\$ 4,800.00		\$ 600.00	\$ 5,400.00
Councillor	N. Mann	\$ 6,800.00		\$ 600.00	\$ 7,400.00
Councillor	T. Turner	\$ 5,000.00		\$ 600.00	\$ 5,600.00
		<b>\$ 21,600.00</b>	<b>\$ -</b>	<b>\$ 2,400.00</b>	<b>\$ 24,000.00</b>
<b>Algoma Public Health</b>					
Councillor	E. Pearce	\$ 1,290.00		\$ 522.88	\$ 1,812.88
		<b>\$ 1,290.00</b>	<b>\$ -</b>	<b>\$ 522.88</b>	<b>\$ 1,812.88</b>
<b>GRAND TOTALS</b>		<b>\$ 128,782.48</b>	<b>\$ 39,556.84</b>	<b>\$ 27,799.09</b>	<b>\$ 196,138.41</b>

**Detail Expenses for Mayor D. Marchisella**  
2022 Statement of Remuneration and Expenses

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

January-December 2022	Rogers Wireless - City Cell Phone	\$ 378.69
ROMA	Virtual Conference	\$ 407.04
Ontario Good Roads Assoc.	April 10-13, 2022	\$ 2,699.19
FONOM	May 9-11, 2022	\$ 1,131.59
AMO	August 14-17, 2022	\$ 2,850.33
		<b><u>\$ 7,466.84</u></b>

**Board Honoraria & Expenses**

***Police Services Board***

	<u>Honoraria</u>	<u>Expenses</u>
June 23, 2022	\$ 250.00	
December 23, 2022	\$ 250.00	

***Algoma District Services***

(Expenses=\$50/month phone credit & travel)

January 2022	\$ 400.00	\$ 50.00
February 2022	\$ 500.00	\$ 50.00
March 2022	\$ 400.00	\$ 50.00
April 2022	\$ 400.00	\$ 50.00
May 2022	\$ 500.00	\$ 50.00
June 2022	\$ 400.00	\$ 50.00
July 2022	\$ 400.00	\$ 50.00
August 2022	\$ 400.00	\$ 50.00
September 2022	\$ 400.00	\$ 50.00
October 2022	\$ 400.00	\$ 50.00
November 2022	\$ 400.00	\$ 50.00
December 2022	\$ 400.00	\$ 50.00

<b>Totals</b>	<b><u>\$5,500.00</u></b>	<b><u>\$600.00</u></b>
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**Detail Expenses for Councillor & Deputy Mayor L. Cyr**  
**2022 Statement of Remuneration and Expenses**

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

January-December 2022	Rogers Wireless - City Cell Phone	\$ -
		\$ -
		\$ -

<b><u>Board Honoraria &amp; Expenses</u></b>	<b><u>Honoraria</u></b>	<b><u>Expenses</u></b>
<b><i>Algoma District Services</i></b>		
<small>(Expenses=\$50/month phone credit &amp; travel)</small>		
January 2022	\$ 400.00	\$ 50.00
February 2022	\$ 400.00	\$ 50.00
March 2022	\$ 400.00	\$ 50.00
April 2022	\$ 400.00	\$ 50.00
May 2022	\$ 400.00	\$ 50.00
June 2022	\$ 400.00	\$ 50.00
July 2022	\$ 400.00	\$ 50.00
August 2022	\$ 400.00	\$ 50.00
September 2022	\$ 400.00	\$ 50.00
October 2022	\$ 400.00	\$ 50.00
November 2022	\$ 400.00	\$ 50.00
December 2022	\$ 400.00	\$ 50.00
<b>Totals</b>	<b>\$ 4,800.00</b>	<b>\$ 600.00</b>

**Detail Expenses for Councillor N. Mann**  
2022 Statement of Remuneration and Expenses

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

January-December 2022	Rogers Wireless - City Cell Phone	\$ 254.89
		<b><u>\$ 254.89</u></b>

<b><u>Board Honoraria &amp; Expenses</u></b>	<b><u>Honoraria</u></b>	<b><u>Expenses</u></b>
<b><i>Algoma District Services</i></b>		
<small>(Expenses=\$50/month phone credit &amp; travel)</small>		
January 2022	\$ 550.00	\$ 50.00
February 2022	\$ 650.00	\$ 50.00
March 2022	\$ 550.00	\$ 50.00
April 2022	\$ 550.00	\$ 50.00
May 2022	\$ 650.00	\$ 50.00
June 2022	\$ 550.00	\$ 50.00
July 2022	\$ 550.00	\$ 50.00
August 2022	\$ 550.00	\$ 50.00
September 2022	\$ 550.00	\$ 50.00
October 2022	\$ 550.00	\$ 50.00
November 2022	\$ 550.00	\$ 50.00
December 2022	\$ 550.00	\$ 50.00
<b>Totals</b>	<b><u>\$ 6,800.00</u></b>	<b><u>\$ 600.00</u></b>

**Detail Expenses for Councillor E. Pearce**  
2022 Statement of Remuneration and Expenses

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

January-December 2022	Rogers Wireless - City Cell Phone	\$ 233.83
AMO Conference	August 14-17, 2022	\$ 2,705.99
City/Serpent River FN Meeting	July 20, 2022	\$ 42.55
		<b><u>\$ 2,982.37</u></b>

**Board Honoraria & Expenses**

**Honoraria**

**Expenses**

***Police Services Board***

June 23, 2022	\$ 250.00	
December 23, 2022	\$ 250.00	

***Algoma Public Health***

(Expenses=mileage & travel)

2022	\$ 1,290.00	\$ 522.88
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**Total**

<b><u>\$ 1,790.00</u></b>	<b><u>\$ 522.88</u></b>
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**Detail Expenses for Councillor S. Finamore**  
2022 Statement of Remuneration and Expenses

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

January-December 2022	Rogers Wireless - City Cell Phone	\$ -
AMO Conference	August 14-17, 2022	\$ 2,850.32
		<u>\$ 2,850.32</u>

**Detail Expenses for Councillor C. Patrie**  
2022 Statement of Remuneration and Expenses

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

January-December 2022	Rogers Wireless - City Cell Phone	\$ 318.04
Ontario Good Roads Assoc.	April 10-13, 2022	\$ 2,993.88
FONOM	May 9-11, 2022	\$ 1,131.59
		<b><u>\$ 4,443.51</u></b>

**Detail Expenses for Councillor T. Turner**  
2022 Statement of Remuneration and Expenses

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

January-December 2022	Rogers Wireless - City Cell Phone	\$ 233.36
ROMA	Virtual Conference	\$ 457.92
Ontario Good Roads Assoc.	April 10-13, 2022	\$ 1,906.98
FONOM	May 9-11, 2022	\$ 777.78
AMO	August 14-17, 2022	\$ 1,912.01
		<b><u>\$ 5,288.05</u></b>

**Board Honoraria & Expenses**

***Algoma District Services***

(Expenses=\$50/month phone credit & travel)

	<b><u>Honoraria</u></b>		<b><u>Expenses</u></b>
January 2022	\$ 400.00	\$	50.00
February 2022	\$ 500.00	\$	50.00
March 2022	\$ 400.00	\$	50.00
April 2022	\$ 400.00	\$	50.00
May 2022	\$ 500.00	\$	50.00
June 2022	\$ 400.00	\$	50.00
July 2022	\$ 400.00	\$	50.00
August 2022	\$ 400.00	\$	50.00
September 2022	\$ 400.00	\$	50.00
October 2022	\$ 400.00	\$	50.00
November 2022	\$ 400.00	\$	50.00
December 2022	\$ 400.00	\$	50.00
<b>Totals</b>	<b><u>\$ 5,000.00</u></b>	<b><u>\$</u></b>	<b><u>600.00</u></b>



**Detail Expenses for Acting Mayor A. Wannan**  
2022 Statement of Remuneration and Expenses

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

November-December 2022	Rogers Wireless - City Cell Phone	\$ 318.04
		<b><u>\$ 318.04</u></b>

**Detail Expenses for Councillor M. Seidel**  
2022 Statement of Remuneration and Expenses

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

November-December 2022	Rogers Wireless - City Cell Phone	\$ 318.04
		<b><u>\$ 318.04</u></b>

**Detail Expenses for Councillor R. Bull**  
2022 Statement of Remuneration and Expenses

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

November-December 2022	Rogers Wireless - City Cell Phone	\$ 318.04
		<b><u>\$ 318.04</u></b>

**Detail Expenses for Councillor C. Flintoff**  
2022 Statement of Remuneration and Expenses

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

November-December 2022	Rogers Wireless - City Cell Phone	\$ 318.04
		<b><u>\$ 318.04</u></b>

**Detail Expenses for Councillor L. Morrissette**  
2022 Statement of Remuneration and Expenses

**Expenses (Travel, Meetings, Conferences and Phone Charges)**

November-December 2022	Rogers Wireless - City Cell Phone	\$ 318.07
		<b><u>\$ 318.07</u></b>

**Elliot Lake Residential Development Commission (ELRDC)**  
2022 Statement of Remuneration for Board Members

**W. Elliott**

**Total** \$ -

**G. Febres**

**Total** \$ -

**D. McCambridge**

**Total** \$ -

**P. Sarich**

**Total** \$ -

**Police Services Board**  
2022 Statement of Remuneration for Board Members

**D. Meeking**

June 23, 2022	\$ 250.00
December 23, 2022	<u>\$ 250.00</u>
<b>Total</b>	<b><u><u>\$ 500.00</u></u></b>

**D. McCambridge**

June 23, 2022	\$ 250.00
December 23, 2022	<u>\$ 250.00</u>
<b>Total</b>	<b><u><u>\$ 500.00</u></u></b>