

2019 Statement of Remuneration and Expenses

	Taxable Annual Remuneration	Medical Benefits	Expenses (Travel, Meetings, Conferences, Phone)	Total
<u>COUNCIL</u>				
Mayor D. Marchisella	\$ 34,880.07	\$ 7,073.57	\$ 7,185.45	\$ 49,139.09
Councillor/Deputy Mayor L. Cyr	\$ 11,823.06	\$ 6,817.64	\$ 381.60	\$ 19,022.30
Councillor N. Mann	\$ 10,760.93	\$ 6,805.88	\$ 1,300.46	\$ 18,867.27
Councillor E. Pearce	\$ 10,754.53	\$ 6,666.87	\$ 2,436.75	\$ 19,858.15
Councillor S. Finamore	\$ 10,594.31	\$ 6,805.88	\$ 1,586.00	\$ 18,986.19
Councillor C. Patrie	\$ 9,876.27	\$ 6,802.71	\$ 2,588.07	\$ 19,267.05
Councillor T. Turner	\$ 10,333.02	\$ 6,775.48	\$ 3,035.35	\$ 20,143.85
	<u>\$ 99,022.19</u>	<u>\$ 47,748.03</u>	<u>\$ 18,513.68</u>	<u>\$ 165,283.90</u>
<u>LOCAL BOARDS</u>				
Police Services Boards				
Mayor D. Marchisella	\$ 500.00			\$ 500.00
Councillor E. Pearce	\$ 500.00			\$ 500.00
S. Hopkins Landmark	\$ 500.00			\$ 500.00
D. Meeking	\$ 500.00			\$ 500.00
	<u>\$ 2,000.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,000.00</u>
Elliot Lake Residential Development				
W. Elliott	\$ 200.00			\$ 200.00
G. Febres	\$ 250.00			\$ 250.00
D. McCambridge	\$ 50.00			\$ 50.00
P. Sarich	\$ 200.00			\$ 200.00
T. Vanroon	\$ 250.00			\$ 250.00
	<u>\$ 700.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 700.00</u>
Algoma District Services Board				
Mayor D. Marchisella	\$ 5,000.00		\$ 1,958.11	\$ 6,958.11
Councillor L. Cyr	\$ 4,800.00		\$ 1,610.41	\$ 6,410.41
Councillor N. Mann	\$ 6,800.00		\$ 4,122.75	\$ 10,922.75
Councillor C. Patrie	\$ 5,000.00		\$ 1,494.51	\$ 6,494.51
	<u>\$ 21,600.00</u>	<u>\$ -</u>	<u>\$ 9,185.78</u>	<u>\$ 30,785.78</u>
Algoma Public Health				
Councillor E. Pearce	\$ 981.00		\$ 2,757.05	\$ 3,738.05
	<u>\$ 981.00</u>	<u>\$ -</u>	<u>\$ 2,757.05</u>	<u>\$ 3,738.05</u>
GRAND TOTALS	<u>\$ 124,303.19</u>	<u>\$ 47,748.03</u>	<u>\$ 30,456.51</u>	<u>\$ 202,507.73</u>

Detail Expenses for Mayor D. Marchisella
2019 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January 27-29, 2019	ROMA - Toronto, ON	\$ 2,334.80
April 8, 2019	Meet w/Minister of Infrastructure - Toronto, ON	\$ 878.52
May 8-10, 2019	FONOM - Sudbury, ON	\$ 1,028.61
August 18-21, 2019	AMO - Ottawa, ON	\$ 2,380.43
January-December 2019	Rogers Wireless - Cell Phone Charges	\$ 563.09

\$ 7,185.45

Board Honoraria & Expenses

Honoraria

Expenses

Police Services Board

July 31, 2019	\$	250.00
December 31, 2019	\$	250.00

Algoma District Services

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

January 2019	\$	400.00	\$	165.90
February 2019	\$	500.00	\$	281.80
March 2019	\$	500.00	\$	165.90
April 2019	\$	400.00	\$	165.90
May 2019	\$	400.00	\$	165.90
June 2019	\$	400.00	\$	165.90
July 2019	\$	400.00	\$	165.90
August 2019	\$	400.00	\$	50.00
September 2019	\$	400.00	\$	165.90
October 2019	\$	400.00	\$	165.90
November 2019	\$	400.00	\$	249.11
December 2019	\$	400.00	\$	50.00

Totals

\$5,500.00

\$1,958.11

Detail Expenses for Councillor & Deputy Mayor L. Cyr
 2019 Statement of Remuneration and Expenses

Conventions, Conferences & Meetings

May 8-10, 2019	FONOM - Sudbury, ON	\$	381.60
			\$ 381.60

Board Honoraria & Expenses

Honoraria Expenses

Algoma District Services

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

January 2019	\$	400.00	\$	50.00
February 2019	\$	400.00	\$	165.90
March 2019	\$	400.00	\$	165.90
April 2019	\$	400.00	\$	165.90
May 2019	\$	400.00	\$	165.90
June 2019	\$	400.00	\$	165.90
July 2019	\$	400.00	\$	165.90
August 2019	\$	400.00	\$	50.00
September 2019	\$	400.00	\$	165.90
October 2019	\$	400.00	\$	50.00
November 2019	\$	400.00	\$	249.11
December 2019	\$	400.00	\$	50.00

Totals		\$ 4,800.00		\$ 1,610.41
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Detail Expenses for Councillor N. Mann
2019 Statement of Remuneration and Expenses

Conventions, Conferences & Meetings

May 8-10, 2019	FONOM - Sudbury, ON	\$ 1,028.60
January-December 2019	Rogers Wireless - Cell Phone Charges	\$ 271.86
		<u><u>\$ 1,300.46</u></u>

Board Honoraria & Expenses

Honoraria

Expenses

Algoma District Services

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

January 2019	\$ 550.00	\$ 165.90
February 2019	\$ 650.00	\$ 281.80
March 2019	\$ 650.00	\$ 165.90
April 2019	\$ 550.00	\$ 165.90
May 2019	\$ 550.00	\$ 165.90
June 2019	\$ 550.00	\$ 570.24
July 2019	\$ 550.00	\$ 165.90
August 2019	\$ 550.00	\$ 1,621.20
September 2019	\$ 550.00	\$ 165.90
October 2019	\$ 550.00	\$ 165.90
November 2019	\$ 550.00	\$ 438.21
December 2019	\$ 550.00	\$ 50.00
Totals	<u><u>\$ 6,800.00</u></u>	<u><u>\$ 4,122.75</u></u>

Detail Expenses for Councillor E. Pearce
2019 Statement of Remuneration and Expenses

Conventions, Conferences & Meetings

March 6, 2019	Mississagi Park - Mississauga First Nations	\$ 64.59
April 15, 2019	Joint Economic Dev. - Serpent River First Nations	\$ 42.55
August 18-21, 2019	AMO - Ottawa, ON	\$ 1,354.43
April 24, 2019	Mississagi Park - Serpent River First Nations	\$ 42.55
May 9, 2019	AMTA Region 7 - Laurentian Lodge	\$ 35.64
May 23, 2019	Mississagi Park - Chiblow Lake Lodge	\$ 104.76
May 13, 2019	Joint Economic Dev. - Serpent River First Nations	\$ 42.66
January-December 2019	Rogers Wireless - Cell Phone Charges	\$ 749.57
		<u>\$ 2,436.75</u>

Board Honoraria & Expenses

Police Services Board

	<u>Honoraria</u>	<u>Expenses</u>
July 31, 2019	\$ 250.00	
December 31, 2019	\$ 250.00	

Algoma Public Health

2019 Honoraria & Mileage/Travel	\$ 981.00	\$ 2,757.05
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Total	<u>\$ 1,481.00</u>	<u>\$ 2,757.05</u>
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Detail Expenses for Councillor S. Finamore
2019 Statement of Remuneration and Expenses

Conventions, Conferences & Meetings

January 27-29, 2019	ROMA - Toronto, ON	\$ 1,586.00
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\$ 1,586.00

Board Honoraria & Expenses **Honoraria** **Benefits** **Expenses**

Detail Expenses for Councillor C. Patrie
2019 Statement of Remuneration and Expenses

Conventions, Conferences & Meetings

January 27-29, 2019	ROMA - Toronto, ON	\$ 2,385.69
April 27, 2019	ADMA Meeting - Echo Bay, ON	\$ 202.38
		<u><u>\$ 2,588.07</u></u>

Board Honoraria & Expenses

Honoraria

Expenses

Algoma District Services

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

January 2019	\$ 400.00	\$ 165.90
February 2019	\$ 500.00	\$ 281.80
March 2019	\$ 500.00	\$ 165.90
April 2019	\$ 400.00	\$ 165.90
May 2019	\$ 400.00	\$ 50.00
June 2019	\$ 400.00	\$ 50.00
July 2019	\$ 400.00	\$ 165.90
August 2019	\$ 400.00	\$ 50.00
September 2019	\$ 400.00	\$ 50.00
October 2019	\$ 400.00	\$ 50.00
November 2019	\$ 400.00	\$ 249.11
December 2019	\$ 400.00	\$ 50.00

Totals

<u><u>\$ 5,000.00</u></u>	<u><u>\$ 1,494.51</u></u>
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Detail Expenses for Councillor T. Turner
2019 Statement of Remuneration and Expenses

Conventions, Conferences & Meetings

April 8, 2019	Meet w/Minister of Infrastructure - Toronto, ON	\$ 257.38
August 18-21, 2019	AMO - Ottawa, ON	\$ 2,620.42
June-December 2019	Rogers Wireless - Cell Phone Charges	\$ 157.55
		\$ 3,035.35

Board Honoraria & Expenses

Honoraria

Expenses

Detail Expenses for W. Elliott
2019 Statement of Remuneration and Expenses

Honoraria

Elliot Lake Residential Development

July 12, 2019	\$ 150.00
December 31, 2019	\$ 50.00
Total	<u><u>\$ 200.00</u></u>

Detail Expenses for G. Febres
2019 Statement of Remuneration and Expenses

Honoraria

Elliot Lake Residential Development

July 12, 2019	\$ 150.00
December 31, 2019	\$ 100.00
Total	<u><u>\$ 250.00</u></u>

Detail Expenses for D. McCambridge
2019 Statement of Remuneration and Expenses

Honoraria

Elliot Lake Residential Development

December 31, 2019

\$ 50.00

Total

\$ 50.00

Detail Expenses for P. Sarich
2019 Statement of Remuneration and Expenses

Honoraria

Elliot Lake Residential Development

July 12, 2019	\$ 150.00
December 31, 2019	\$ 50.00
Total	<u><u>\$ 200.00</u></u>

Detail Expenses for T. Vanroon
2019 Statement of Remuneration and Expenses

Honoraria

Elliot Lake Residential Development

July 12, 2019	\$ 150.00
December 31, 2019	\$ 100.00
Total	<u><u>\$ 250.00</u></u>

Detail Expenses for S. Hopkins Landmark
2019 Statement of Remuneration and Expenses

Honoraria

Police Services Board

July 12, 2019	\$ 250.00
December 31, 2019	\$ 250.00

Total	<u><u>\$ 500.00</u></u>
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Detail Expenses for D. Meeking
2019 Statement of Remuneration and Expenses

Honoraria

Police Services Board

July 12, 2019	\$ 250.00
December 31, 2019	\$ 250.00

Total	<u><u>\$ 500.00</u></u>
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