

2020 Statement of Remuneration and Expenses

	Taxable Annual Remuneration	Medical Benefits	Expenses (Travel, Meetings, Conferences, Phone)	Total
<u>COUNCIL</u>				
Mayor D. Marchisella	\$ 34,366.44	\$ 6,742.81	\$ 2,991.73	\$ 44,100.98
Councillor/Deputy Mayor L. Cyr	\$ 11,355.84	\$ 6,561.67	\$ 610.56	\$ 18,528.07
Councillor N. Mann	\$ 10,337.28	\$ 6,553.48	\$ 2,468.30	\$ 19,359.06
Councillor E. Pearce	\$ 11,049.24	\$ 6,490.51	\$ 880.32	\$ 18,420.07
Councillor S. Finamore	\$ 10,337.28	\$ 6,553.48	\$ 610.55	\$ 17,501.31
Councillor C. Patrie	\$ 4,307.20	\$ 6,553.48	\$ -	\$ 10,860.68
Councillor T. Turner	\$ 10,337.28	\$ 6,553.48	\$ 1,853.29	\$ 18,744.05
	<u>\$ 92,090.56</u>	<u>\$ 46,008.91</u>	<u>\$ 9,414.75</u>	<u>\$ 147,514.22</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	\$ 250.00			\$ 250.00
G. Febres	\$ 250.00			\$ 250.00
D. McCambridge	\$ 250.00			\$ 250.00
P. Sarich	\$ 150.00			\$ 150.00
	<u>\$ 900.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 900.00</u>
Algoma District Services Board				
Mayor D. Marchisella	\$ 5,000.00		\$ 1,088.88	\$ 6,088.88
Councillor L. Cyr	\$ 4,800.00		\$ 966.66	\$ 5,766.66
Councillor N. Mann	\$ 6,900.00		\$ 1,088.88	\$ 7,988.88
Councillor C. Patrie	\$ 3,000.00		\$ 838.88	\$ 3,838.88
Councillor T. Turner	\$ 2,000.00		\$ 250.00	\$ 2,250.00
	<u>\$ 19,700.00</u>	<u>\$ -</u>	<u>\$ 3,983.30</u>	<u>\$ 23,683.30</u>
Algoma Public Health				
Councillor E. Pearce	\$ 1,870.00		\$ 1,247.77	\$ 3,117.77
	<u>\$ 1,870.00</u>	<u>\$ -</u>	<u>\$ 1,247.77</u>	<u>\$ 3,117.77</u>
GRAND TOTALS	<u>\$ 116,560.56</u>	<u>\$ 46,008.91</u>	<u>\$ 14,645.82</u>	<u>\$ 177,215.29</u>

Detail Expenses for Mayor D. Marchisella
2020 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2020	Rogers Wireless - City Cell Phone	\$ 236.59
January 19-21, 2020	ROMA - Toronto	\$ 2,144.58
August 17-19, 2020	AMO Virtual Conference	\$ 610.56
		<u>\$ 2,991.73</u>

Board Honoraria & Expenses

Police Services Board

	<u>Honoraria</u>	<u>Expenses</u>
June 30, 2020	\$ 250.00	
December 31, 2020	\$ 250.00	

Algoma District Services

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

January 2020	\$ 400.00	\$ 172.22
February 2020	\$ 500.00	\$ 294.44
March 2020	\$ 400.00	\$ 50.00
April 2020	\$ 400.00	\$ 50.00
May 2020	\$ 500.00	\$ 50.00
June 2020	\$ 400.00	\$ 50.00
July 2020	\$ 400.00	\$ 172.22
August 2020	\$ 400.00	\$ 50.00
September 2020	\$ 400.00	\$ 50.00
October 2020	\$ 400.00	\$ 50.00
November 2020	\$ 400.00	\$ 50.00
December 2020	\$ 400.00	\$ 50.00

Totals

<u>\$5,500.00</u>	<u>\$1,088.88</u>
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Detail Expenses for Councillor & Deputy Mayor L. Cyr
2020 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2020	Rogers Wireless - City Cell Phone	\$	-
August 17-19, 2020	AMO Virtual Conference	\$	610.56
		\$	610.56

Board Honoraria & Expenses

Algoma District Services

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

	<u>Honoraria</u>		<u>Expenses</u>
January 2020	\$ 400.00	\$	172.22
February 2020	\$ 400.00	\$	172.22
March 2020	\$ 400.00	\$	50.00
April 2020	\$ 400.00	\$	50.00
May 2020	\$ 400.00	\$	50.00
June 2020	\$ 400.00	\$	50.00
July 2020	\$ 400.00	\$	172.22
August 2020	\$ 400.00	\$	50.00
September 2020	\$ 400.00	\$	50.00
October 2020	\$ 400.00	\$	50.00
November 2020	\$ 400.00	\$	50.00
December 2020	\$ 400.00	\$	50.00
Totals	\$ 4,800.00	\$	966.66

Detail Expenses for Councillor N. Mann
2020 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2020	Rogers Wireless - City Cell Phone	\$ 232.56
January 19-21, 2020	ROMA - Toronto	\$ 2,235.74
		\$ 2,468.30

Board Honoraria & Expenses

Algoma District Services

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

	<u>Honoraria</u>		<u>Expenses</u>
January 2020	\$ 550.00	\$	172.22
February 2020	\$ 650.00	\$	294.44
March 2020	\$ 550.00	\$	50.00
April 2020	\$ 550.00	\$	50.00
May 2020	\$ 650.00	\$	50.00
June 2020	\$ 550.00	\$	50.00
July 2020	\$ 550.00	\$	172.22
August 2020	\$ 550.00	\$	50.00
September 2020	\$ 550.00	\$	50.00
October 2020	\$ 650.00	\$	50.00
November 2020	\$ 550.00	\$	50.00
December 2020	\$ 550.00	\$	50.00
Totals	\$ 6,900.00	\$	1,088.88

Detail Expenses for Councillor E. Pearce
2020 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2020	Rogers Wireless - City Cell Phone	\$ 234.87
January 13-14, 2020	Consultation on Health Care Modernization - North Bay	\$ 577.95
December 16, 2020	Mississagi Park Commission-Mississauga First Nations	\$ 67.50
		<u>\$ 880.32</u>

Board Honoraria & Expenses

Police Services Board

	<u>Honoraria</u>	<u>Expenses</u>
June 30, 2020	\$ 250.00	
December 31, 2020	\$ 250.00	

Algoma Public Health

(Expenses=mileage & travel)

2020	\$ 1,870.00	\$ 1,247.77
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Total	<u>\$ 2,370.00</u>	<u>\$ 1,247.77</u>
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Detail Expenses for Councillor S. Finamore
2020 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2020	Rogers Wireless - City Cell Phone	\$ -
August 17-19, 2020	AMO Virtual Conference	\$ 610.55
		<u>\$ 610.55</u>

Board Honoraria & Expenses

Honoraria

Benefits

Expenses

Detail Expenses for Councillor C. Patrie
 2020 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2020	Rogers Wireless - City Cell Phone	0.00
		\$ -

Board Honoraria & Expenses

Algoma District Services

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

	<u>Honoraria</u>		<u>Expenses</u>
January 2020	\$ 400.00	\$	172.22
February 2020	\$ 500.00	\$	294.44
March 2020	\$ 400.00	\$	50.00
April 2020	\$ 400.00	\$	50.00
May 2020	\$ 500.00	\$	50.00
June 2020	\$ 400.00	\$	50.00
July 2020	\$ 400.00	\$	172.22
Totals	\$ 3,000.00	\$	838.88

Detail Expenses for Councillor T. Turner
2020 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2020	Rogers Wireless - City Cell Phone	\$ 232.63
January 18-21, 2020	ROMA - Toronto	\$ 1,442.58
November 2020	AMO - Land Use Planning Virtual Workshop	\$ 178.08
		<u>\$ 1,853.29</u>

Board Honoraria & Expenses

Algoma District Services

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

	<u>Honoraria</u>		<u>Expenses</u>
August 2020	\$ 400.00	\$	50.00
September 2020	\$ 400.00	\$	50.00
October 2020	\$ 400.00	\$	50.00
November 2020	\$ 400.00	\$	50.00
December 2020	\$ 400.00	\$	50.00
Totals	<u>\$ 2,000.00</u>	<u>\$</u>	<u>250.00</u>

Elliot Lake Residential Development Commission (ELRDC)
2020 Statement of Remuneration for Board Members

W. Elliott

July 10, 2020	\$ 200.00
December 25, 2020	<u>\$ 50.00</u>
Total	<u><u>\$ 250.00</u></u>

G. Febres

July 10, 2020	\$ 200.00
December 25, 2020	<u>\$ 50.00</u>
Total	<u><u>\$ 250.00</u></u>

D. McCambridge

July 10, 2020	\$ 250.00
December 25, 2020	<u>\$ 50.00</u>
Total	<u><u>\$ 250.00</u></u>

P. Sarich

July 10, 2020	\$ 100.00
December 25, 2020	<u>\$ 50.00</u>
Total	<u><u>\$ 150.00</u></u>

Police Services Board
2020 Statement of Remuneration for Board Members

S. Hopkins Landmark

June 26, 2020	\$ 250.00
December 25, 2020	<u>\$ 250.00</u>
Total	<u><u>\$ 500.00</u></u>

D. Meeking

June 26, 2020	\$ 250.00
December 25, 2020	<u>\$ 250.00</u>
Total	<u><u>\$ 500.00</u></u>