

2021 Statement of Remuneration and Expenses

		Taxable Annual Remuneration	Medical Benefits	Expenses (Travel, Meetings, Conferences, Phone)	Total
<u>COUNCIL</u>					
Mayor	D. Marchisella	\$ 35,804.89	\$ 6,245.67	\$ 1,277.65	\$ 43,328.21
Councillor/Deputy Mayor	L. Cyr	\$ 11,926.44	\$ 6,078.17	\$ -	\$ 18,004.61
Councillor	N. Mann	\$ 10,856.97	\$ 6,070.52	\$ 257.64	\$ 17,185.13
Councillor	E. Pearce	\$ 11,317.28	\$ 6,026.74	\$ 258.19	\$ 17,602.21
Councillor	S. Finamore	\$ 10,856.97	\$ 6,070.51	\$ -	\$ 16,927.48
Councillor	C. Patrie	\$ 10,751.83	\$ 6,070.52	\$ -	\$ 16,822.35
Councillor	T. Turner	\$ 10,850.33	\$ 6,040.78	\$ 440.81	\$ 17,331.92
		\$ 102,364.71	\$ 42,602.91	\$ 2,234.29	\$ 147,201.91
<u>LOCAL BOARDS</u>					
Police Services Boards					
Mayor	D. Marchisella	\$ 500.00			\$ 500.00
Councillor	E. Pearce	\$ 500.00			\$ 500.00
	S. Hopkins Landmark	\$ 250.00			\$ 250.00
	D. Meeking	\$ 500.00			\$ 500.00
		\$ 1,750.00	\$ -	\$ -	\$ 1,750.00
Elliot Lake Residential Development					
	W. Elliott	\$ 50.00			\$ 50.00
	G. Febres	\$ 50.00			\$ 50.00
	D. McCambridge	\$ 50.00			\$ 50.00
	P. Sarich	\$ 50.00			\$ 50.00
		\$ 200.00	\$ -	\$ -	\$ 200.00
Algoma District Services Board					
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
		\$ 21,600.00	\$ -	\$ 2,400.00	\$ 24,000.00
Algoma Public Health					
Councillor	E. Pearce	\$ 1,870.00		\$ 736.32	\$ 2,606.32
		\$ 1,870.00	\$ -	\$ 736.32	\$ 2,606.32
GRAND TOTALS		\$ 127,784.71	\$ 42,602.91	\$ 5,370.61	\$ 175,758.23

Detail Expenses for Mayor D. Marchisella
2021 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2021	Rogers Wireless - City Cell Phone	\$ 260.05
January 23-25, 2021	ROMA - Virtual Conference	\$ 407.04
August 15-18, 2021	AMO - Virtual Conference	\$ 610.56
		<u>\$ 1,277.65</u>

Board Honoraria & Expenses

Police Services Board

	<u>Honoraria</u>	<u>Expenses</u>
June 24, 2021	\$ 250.00	
December 23, 2021	\$ 250.00	

Algoma District Services

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

January 2021	\$ 400.00	\$	50.00
February 2021	\$ 400.00	\$	50.00
March 2021	\$ 500.00	\$	50.00
April 2021	\$ 400.00	\$	50.00
May 2021	\$ 400.00	\$	50.00
June 2021	\$ 500.00	\$	50.00
July 2021	\$ 400.00	\$	50.00
August 2021	\$ 400.00	\$	50.00
September 2021	\$ 400.00	\$	50.00
October 2021	\$ 400.00	\$	50.00
November 2021	\$ 400.00	\$	50.00
December 2021	\$ 400.00	\$	50.00

Totals

<u>\$5,500.00</u>	<u>\$600.00</u>
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Detail Expenses for Councillor & Deputy Mayor L. Cyr
 2021 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2021	Rogers Wireless - City Cell Phone	\$ -
		\$ -
		\$ -

<u>Board Honoraria & Expenses</u>	<u>Honoraria</u>	<u>Expenses</u>
<i>Algoma District Services</i>		
<small>(Expenses=\$50/month phone credit & travel)</small>		
January 2021	\$ 400.00	\$ 50.00
February 2021	\$ 400.00	\$ 50.00
March 2021	\$ 400.00	\$ 50.00
April 2021	\$ 400.00	\$ 50.00
May 2021	\$ 400.00	\$ 50.00
June 2021	\$ 400.00	\$ 50.00
July 2021	\$ 400.00	\$ 50.00
August 2021	\$ 400.00	\$ 50.00
September 2021	\$ 400.00	\$ 50.00
October 2021	\$ 400.00	\$ 50.00
November 2021	\$ 400.00	\$ 50.00
December 2021	\$ 400.00	\$ 50.00
Totals	\$ 4,800.00	\$ 600.00
	\$ 4,800.00	\$ 600.00

Detail Expenses for Councillor N. Mann
2021 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2021	Rogers Wireless - City Cell Phone	\$ 257.64
		<u><u>\$ 257.64</u></u>

Board Honoraria & Expenses

Honoraria

Expenses

Algoma District Services

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

January 2021	\$ 550.00	\$ 50.00
February 2021	\$ 550.00	\$ 50.00
March 2021	\$ 650.00	\$ 50.00
April 2021	\$ 550.00	\$ 50.00
May 2021	\$ 550.00	\$ 50.00
June 2021	\$ 650.00	\$ 50.00
July 2021	\$ 550.00	\$ 50.00
August 2021	\$ 550.00	\$ 50.00
September 2021	\$ 550.00	\$ 50.00
October 2021	\$ 550.00	\$ 50.00
November 2021	\$ 550.00	\$ 50.00
December 2021	\$ 550.00	\$ 50.00
Totals	<u><u>\$ 6,800.00</u></u>	<u><u>\$ 600.00</u></u>

Detail Expenses for Councillor E. Pearce
 2021 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2021	Rogers Wireless - City Cell Phone	\$ 258.19
		<u>\$ 258.19</u>

Board Honoraria & Expenses

Police Services Board

	<u>Honoraria</u>	<u>Expenses</u>
June 24, 2021	\$ 250.00	
December 23, 2021	\$ 250.00	

Algoma Public Health

(Expenses=mileage & travel)

2021	\$ 1,870.00	\$ 736.32
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Total	<u>\$ 2,370.00</u>	<u>\$ 736.32</u>
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Detail Expenses for Councillor S. Finamore
2021 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2021	Rogers Wireless - City Cell Phone	\$ -
		<u>\$ -</u>

Board Honoraria & Expenses

Honoraria

Expenses

Detail Expenses for Councillor C. Patrie
2021 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2021	Rogers Wireless - City Cell Phone	\$ -
		<u>\$ -</u>

Board Honoraria & Expenses

Honoraria

Expenses

Detail Expenses for Councillor T. Turner
2021 Statement of Remuneration and Expenses

Expenses (Travel, Meetings, Conferences and Phone Charges)

January-December 2021	Rogers Wireless - City Cell Phone	\$ 257.64
May 27, 2021	AMO - Beyond the Basics Virtual Workshop	\$ 183.17
		<u>\$ 440.81</u>

Board Honoraria & Expenses

Algoma District Services

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

	<u>Honoraria</u>		<u>Expenses</u>
January 2021	\$ 400.00	\$	50.00
February 2021	\$ 400.00	\$	50.00
March 2021	\$ 500.00	\$	50.00
April 2021	\$ 400.00	\$	50.00
May 2021	\$ 400.00	\$	50.00
June 2021	\$ 500.00	\$	50.00
July 2021	\$ 400.00	\$	50.00
August 2021	\$ 400.00	\$	50.00
September 2021	\$ 400.00	\$	50.00
October 2021	\$ 400.00	\$	50.00
November 2021	\$ 400.00	\$	50.00
December 2021	\$ 400.00	\$	50.00
Totals	<u>\$ 5,000.00</u>	<u>\$</u>	<u>600.00</u>

Elliot Lake Residential Development Commission (ELRDC)
2021 Statement of Remuneration for Board Members

W. Elliott

July 8, 2021

\$ 50.00

Total

\$ 50.00

G. Febres

July 8, 2021

\$ 50.00

Total

\$ 50.00

D. McCambridge

July 8, 2021

\$ 50.00

Total

\$ 50.00

P. Sarich

July 8, 2021

\$ 50.00

Total

\$ 50.00

Police Services Board
2021 Statement of Remuneration for Board Members

S. Hopkins Landmark

July 8, 2021	<u>\$ 250.00</u>
Total	<u><u>\$ 250.00</u></u>

D. Meeking

July 8, 2021	\$ 250.00
December 9, 2021	<u>\$ 250.00</u>
Total	<u><u>\$ 500.00</u></u>