

# Corporation of the Township of Chisholm

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Leo Jobin, Mayor

Linda M. Ringler, Clerk-Treasurer

## Memorandum

**TO:** Council  
**FROM:** Clerk-Treasurer, Linda Ringler  
**DATE:** March 20, 2017  
**RE:** Council Remuneration and Expenses for 2016

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In accordance with Section 284(1) of the Municipal Act, S.O.2001,c.25, the Treasurer of every municipality is required to submit, on or before March 31<sup>st</sup>, an itemized statement of the remuneration and expenses paid to each member of Council in respect of his/her services as a member of Council in the previous year.

The itemized statement of Council remuneration and expenses for 2016 is as follows:

### COUNCIL REMUNERATION AND EXPENSES FOR 2016

MEMBER OF COUNCIL	REMUNERATION	MILEAGE	MEALS	OTHER	EXPLANATION
Leo Jobin	\$9,400.00	\$816.90		\$73.04 \$403.41 \$116.75	Expenses Horseshoe Tournament Accommodations – FONOM Gas RE: Out of Town Meetings
David Hodgins	\$2,360.00				
Chris Jull	\$4,050.00	\$449.98			
Walter Ross	\$3,980.00	\$36.90		\$13.55 \$76.95 \$403.41	Organizer Expenses Horseshoe Tournament Accommodations – FONOM
Annunziato Scarfone	\$3,430.00	\$415.35		\$1,043.78	Accommodations – OGRA
<b>TOTAL</b>	<b>\$23,220.00</b>	<b>\$1,719.13</b>		<b>\$2,130.89</b>	

Remuneration includes per diem paid for attendance at conferences. Payment of remuneration and expenses authorized by By-laws 2006-17 and 2007-09 and Statutory Authority – the Municipal Act – Section 283(1).